

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

Procurement Monitoring Report as of 30 June 2022

Total Amount of APPs updated: ₱32,036,866.00

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity					Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ASC (PCT)			Contract Cost (PCT)			% Variance	List of Invited Bidders	Pre-Bid Conf?	Eligibility Check?	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO			Total	MODE	CO	Pre-Bid Conf2	Eligibility Check2				Sub/Type of Bid2	Bid Evaluation2	Post Qual2
20210086	Upfront Provisioning of a Complete Project Converged Infrastructure Platform Solution for Partnered Information Systems and Services (Dedicated for Partnered Systems) - 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/Jan/24	Government of the Philippines (GDPF) 2022	21,000,000.00	21,000,000.00	0.00	20,988,000.00	20,988,000.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
20211006	Subscription of Microsoft Licenses for Active Directory, System Center Servers and Microsoft Support Services	ICTMS	Yes	NP-13.5 Agency-to-Agency	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 (GDPF) 2022	13,987,216.72	13,987,216.72	0.00	13,987,216.72	13,987,216.72	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202110067	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 (PDPP) and Participants on Station Duty from Other CO-060 Date: May 25-27, 2022 No of pax: 30	PDPP	No	NP-13.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/28	N/A	2022/May/20	2022/May/20	2022/May/27	N/A	Government of the Philippines (GDPF) 2022	45,000.00	45,000.00	0.00	35,350.00	35,500.00	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202110061	Subscription of Wireless and Intranet Secure Socket Layer (SSL) Certificate for Hybrid Web Applications for 2022	ICTMS	No	NP-13.9 - Small Value Procurement	N/A	2022/Feb/10	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Apr/04	2022/Apr/12	N/A	Government of the Philippines (GDPF) 2022	105,000.00	105,000.00	0.00	117,376.00	117,376.00	0.00	29.80%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
202110048	Board and Lodging for the Conduct of Midterm Assessment of GRS Institutional Reform Plan Date: June 14-17, 2022 Venue: with Hotel Manila No of pax: 70	PAAT/TAO/BO	No	NP-13.10 Lease of Real Property and Venue	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 (GDPF) 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	Awarded			
202100862	Subscription to a Productivity Tool for Dashboard Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Oct/26	2022/Nov/01	2022/Nov/17	2022/Nov/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDPF) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	2022/Oct/28	2022/Oct/28	2022/Oct/28	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
202100660	Procurement of Board and Lodging for the National Training on Women's Financial Savvy (WFS) Management - Batch 2 Date: July 18-21, 2022 Venue: Subic No of pax: 200	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Post Qualification		
202100670	Procurement of Board and Lodging for the Capacity Building on INFOSEC Report Infographics and Photo Documentation for Disaster Response Date: August 22-26, 2022 Venue: Manila Manila No of pax: 180	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Post Qualification	Conducted another round of procurement	
202100671	Procurement of Board and Lodging for the Risk Resilience Program Date: November 21-25, 2022 Venue: Iloilo City No of pax: 200	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Post Qualification	Conducted another round of procurement	
202100671	Procurement of Board and Lodging for the Risk Resilience Program Implementation Review - Batch 2 Date: November 21-25, 2022 Venue: Iloilo City No of pax: 180	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Bid Evaluation		
202100672	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Brief and Financial Planning (BFP) Workshop for FY 2022 Date: June 15-18, 2022 Venue: Subicville No of pax: 170	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Opening of Bids	Conducted another round of procurement	
202100673	Procurement of Board and Lodging for the Training on Regulatory Framework Date: April 22-27, 2022 Venue: Manila Manila No of pax: 90	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Opening of Bids	Conducted another round of procurement	
202100674	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Integrated Program Review and Evaluation Workshop (IPREW) 2022 Date: November 8-11, 2022 Venue: Manila Manila No of pax: 180	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Post Qualification	Conducted another round of procurement	
202100675	Procurement for Board and Lodging for the Risk Resilience Program Strategic Planning Workshop Date: July 18-21, 2022 Venue: Las Vegas No of pax: 200	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Post Qualification	Conducted another round of procurement	
202110062	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services - Batch 2 Date: April 4-6, 2022 Venue: Palawan No of pax: 150	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Opening of Bids	Conducted another round of procurement	
202110063	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services - Batch 2 Date: April 11-13, 2022 Venue: Palawan No of pax: 150	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Opening of Bids	Conducted another round of procurement	
202110063	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services - Batch 2 Date: April 11-13, 2022 Venue: Palawan No of pax: 150	DRMS	Yes	NP-13.10 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 (GDPF) 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	Failed	Post Qualification	Conducted another round of procurement	

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				Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2													MODE2
202100094	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience Through Geographic Information Systems (GIS) PG I- Batch 1 Date: March 14-16, 2022 Venue: Capayan No of pax: 200	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202100094	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience Through Geographic Information Systems (GIS) PG I- Batch 1 Date: March 14-16, 2022 Venue: Capayan No of pax: 200	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202100095	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience Through Geographic Information Systems (GIS) PG I- Batch 1 Date: September 12-17, 2022 Venue: Marikina No of pax: 200	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202100096	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience Through Geographic Information Systems (GIS) PG I- Batch 2 Date: April 18-20, 2022 Venue: Capayan No of pax: 200	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202100096	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience Through Geographic Information Systems (GIS) PG I- Batch 2 Date: April 18-20, 2022 Venue: Capayan No of pax: 200	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement		
202100097	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience Through Geographic Information Systems (GIS) PG I- Batch 2 Date: October 17-19, 2022 Venue: Marikina No of pax: 200	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement		
202100099	Subscription to a Message Printing Services for CDRMC Central Office	ICTMR	Yes	Competitive Bidding	2021/Oct/23	2021/Oct/26	2021/Nov/05	2021/Nov/29	2021/Nov/29	2021/Nov/30	2021/Dec/12	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National IT Certification of the Philippines Commission on Audit	2021/Oct/28	2021/Nov/23	2021/Nov/23	2021/Nov/23	2021/Dec/20	N/A	Failed	Post Qualification	Conducted another round of procurement
202100097	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 28-29, 2022 Venue: Marikina No of pax: 300	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202100097	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 28-29, 2022 Venue: Marikina No of pax: 300	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202100097	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 28-29, 2022 Venue: Marikina No of pax: 300	DRMR	Yes	NP-SS-10 Leases 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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement		
202100096	Hiring of Technical Service Provider for the Service Repair and Preventive Maintenance of the Sanitized Machines of the Mechanized Production System at the National Resource and Logistics Management Bureau	NRLMR	Yes	Competitive Bidding	N/A	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	1,148,400.00	1,148,400.00	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 Commission on Audit	2021/Oct/29	2021/Oct/29	2021/Oct/29	N/A	N/A	N/A	Failed	Opening of Bids		
202100040	5,155,548 pax Regular Sterilized Cans Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMR	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	2021/Oct/29	2021/Oct/29	2021/Oct/29	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202100041	100,000 pax Procurement of Production of Family Food Packs through Framework Agreement for CY 2022	NRLMR	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/30	2021/Nov/10	2021/Nov/29	2021/Nov/29	2021/Nov/30	2022/Dec/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	2021/Nov/04	2021/Nov/23	2021/Nov/23	2021/Nov/23	2022/Dec/17	N/A	Failed	Post Qualification	Conducted another round of procurement	
202100045	0.000 cdt Stock File Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMR	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	2021/Oct/29	2021/Oct/29	2021/Oct/29	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	
202100045	0.000 cdt Stock File Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMR	Yes	Competitive Bidding	2021/Dec/01	2021/Dec/02	2021/Dec/13	2021/Dec/27	2021/Dec/27	2021/Dec/28	2021/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	2021/Dec/18	2021/Dec/18	2021/Dec/18	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement	

Code (FAR)	Procurement Project	PM/EOC Date	Is it an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv./Post of IB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity								Date of SAC Resolution/ Re-nominating Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			% Variance	List of Invited Observers	Pre-Bid Cont'd	Eligibility Check'd	Date of Receipt of Invitation		Post Qualif.	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks
									Solicitation or Bid	Bid Evaluation	Final Quot.	Total	MODE1	CO	Total2	MODE2								CO2	Date/Type of Bid	Bid Evaluation2	Post Qualif.													
	Subscription to Managed Network Services for Internet Programs and Services	ICTMS	Yes	Competitive Bidding	2021/Nov/10	2021/Nov/12	2021/Nov/19	2021/Dec/01	2021/Dec/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Government Information Technology National ICT Confederation of the Philippines Commission on Audit	2021/Nov/12	2021/Nov/12	2021/Nov/12	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement					
202108062	Subscription of Midland and Inland Service Sector Law (SISL) Certificate for Inland Ship Applications for 2022	ICTMS	Yes	NP-SI.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement							
20210807	Subscription to an On-Premise Application Vulnerability Assessment Solution	ICTMS	Yes	NP-SI.3 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement							
20200554	SOS for Procurement of Services for the Production and Printing of the 2021 DSWD Annual Report	PQPB	No	NP-SI.3 Small Value Procurement	N/A	2022/May/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement							
20210802	Procurement of Services of the Website/Portal Editor for 2nd 2020 Annual Report	PQPB	No	NP-SI.3 Small Value Procurement	N/A	2022/May/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement							
20210844	Award and signing for the Conduct of Transit Orientation on Newly Agreed Guidelines and Related Policies Issues 2.1, 2022 Venue: within Calatagan No of pax: 17	SI	No	NP-SI.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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement							
20210845	Award and signing for the Conduct of Transit Orientation on Newly Agreed Guidelines and Related Policies Issues 2.1, 2022 Venue: within Clark City No of pax: 17	SI	No	NP-SI.3 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement							
20210850	Award and signing for the Conduct of Customs Control Briefing of Standards Development Division (SCDD) as an Observer's Development Date: September 20-25, 2022 Venue: within NCR No of pax: 17	SI	No	NP-SI.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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement							
20210844	Award and signing for the Conduct of Consultative Workshop on Draft Standard Guidelines Including Revision of Annexment (March 1) Date: July 22-25, 2022 Venue: within Isabela No of pax: 19	SI	No	NP-SI.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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement							
20210802	Award and signing for the Conduct of Consultative Workshop on Draft Standard Guidelines Including Revision of Annexment (March 2) Date: July 26-29, 2022 Venue: within Tower City No of pax: 20	SI	No	NP-SI.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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement							
20210802	Subscription to an On-Premise Application Vulnerability Assessment	ICTMS	No	NP-SI.3 Small Value Procurement	N/A	2022/Feb/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	\$50,000.00	\$50,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids								
20200560	200,000 ltrs of Canned Sardines, 1st Call Off under Contract No. 2022-02-004	NRLNB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/04	2022/Jun/06	2022/Jun/16	2022/Jun/28		1,570,000.00	1,570,000.00	0.00	1,570,000.00	1,570,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded	Process of Call-Off thru Framework Agreement								
20200607	400,000 sachets of Instant Coffee Mix, 1st Call Off under Contract No. 2022-02-004	NRLNB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/08	2022/Jun/15		4,882,000.00	4,882,000.00	0.00	4,882,000.00	4,882,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded	Process of Call-Off thru Framework Agreement								
20200617	1 set External Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Infrastructure Distribution Frames (8 months)	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/30	2022/Apr/30	2022/Apr/30	N/A		2,791,111.11	2,791,111.11	0.00	2,791,111.11	2,791,111.11	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded									
20200601	3 pcs Desktop Inks C484 Drum 3 pcs Desktop Inks C584 Toner Supply and Delivery of Toner and Drum compatible for Desktop Inks C484 Multifunction Copier Machine	OAG Administrative	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/17	2022/May/20	2022/Apr/25	2022/Apr/25	2022/Apr/29	2022/May/20		81,000.00	81,000.00	0.00	72,300.00	72,300.00	0.00	12.74%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200605	3 Toner 7824F for Desktop Inks 3 Toner 7824F for Desktop Inks 3 Toner 7824M for Desktop Inks 1st Quarter Office Supplies (Toner and Ink Cartridges) of PMB	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	2022/May/10	2022/Apr/20	2022/Apr/20	2022/Apr/22	2022/Apr/29		322,000.00	322,000.00	0.00	263,700.00	263,700.00	0.00	18.28%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200605	1 pc Washer Toner Box, ISOB 1 pc Washer Toner Box, K50B 1st Quarter Office Supplies (Toner and Ink Cartridges) of PMB	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	2022/May/20	2022/Apr/21	2022/Apr/21	2022/Apr/27	2022/May/04		3,000.00	3,000.00	0.00	2,826.00	2,826.00	0.00	5.80%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200606	1 pc TONER CART, KYOCERA TASKALPHA 2001 CL, 1K 600K, BLACK 1 pc TONER CART, KYOCERA TASKALPHA 2001 CL, 1K 600K, BLACK Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-GD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	2022/May/10	2022/Apr/05	2022/Apr/05	2022/May/18	2022/May/18		41,700.00	41,700.00	0.00	39,700.00	39,700.00	0.00	0.80%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200604	2 pieces replacement of paper heat roller for units of TOPRBA Digital Copier C528 with PM No. CO-2021-04-00318 and CO No-2021-04-00318	PANSTWARD	No	Direct Contracting	N/A	N/A	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/07	2022/Jun/08	2022/Jun/21		9,826.00	9,826.00	0.00	9,826.00	9,826.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200611	1 pc Kyocera Mita Pulley Separation 1 set Koperna Maintenance Kit 1 pc Kyocera Mita Torque Limiter 400 Supply and delivery of parts 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	N/A	N/A	2022/May/11	2022/May/21	2022/Apr/04	2022/Apr/04	2022/Apr/05	2022/Apr/11		64,987.00	64,987.00	0.00	64,987.00	64,987.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200626	1st Quarter office supplies for OSD-Propser, AGU, TMD Dormitory and ASEP	AS-GD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	2022/Apr/10	2022/May/10	2022/May/10	2022/May/18	2022/May/25		51,000.00	51,000.00	0.00	45,000.00	45,000.00	0.00	11.76%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200604	1 set Printer roller 1 set Scanner Control PMB 1 set Upper Head 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	N/A	N/A	2022/May/10	2022/Apr/05	2022/Apr/12	2022/Apr/12	2022/Apr/25	2022/May/04		19,304.00	19,304.00	0.00	19,304.00	19,304.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200609	9 TONER (Black) compatible to STU0303BA Digital Multifunction Copier For the use of the National Program Management Office	PANSTWARD	No	Direct Contracting	N/A	N/A	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/07	2022/Jun/08	2022/Jun/21		47,799.00	47,799.00	0.00	47,799.00	47,799.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	Awarded							
20200604	2 TONER CART INK/BLACK/DEVELOP	OAG-Disaster Response Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/11	2022/Apr/10	2022/May/05	2022/May/05	2022/May/20	2022/Jun/06		13,000.00	13,000.00	0.00	8,600.00	8,600.00	0.00	33.85%	N/A	N/A	N/A	N/A	N/A	Awarded							





Code (FAR)	Procurement Project	Milestone Date	Is it an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advt/Post of IB	Pre-Bid Conf	Eligibility Check	Add/Change of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity						ABC (RUP)				Contract Cost (RUP)				Pre-Bid Conf2	Eligibility Check2	Date of Receipt of Invitation		Post Qual2	Delivery/Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?
												Date of BAC Evaluation/ Reopening/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOCE1	CO	Total2	MOCE2	CO2	% Variance			List of Invited Observers	Bid Types of Bids					
202000014	5 units Mouse, wireless USB 2 pcs Drying and Stamping Machine For the use of PMS-Budget Division for Regular Programs	FMS-OD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/11	2022/May/17	2022/May/27	2022/Jun/13	Government of the Philippines (SOP) 2022	1,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000020	5 units 3.5 External Hard drive, 1TB 15 units Flash Drive, 50GB 2 units Drying and Stamping Machine PMS-Budget Division Supplies for 1st Quarter	FMS-OP	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000026	10 bottles Alcohol 10 pad Notepad 2 sets Paper For the 1st Quarter Office supplies of OUSMMS	OUS-Disaster Response Management	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/08	2022/May/09	2022/Jun/26	2022/Jun/16	Government of the Philippines (SOP) 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	Assessed		
202000026	Various HP Consumables For the 1st Quarter Office supplies of OUSMMS	OUS-Disaster Response Management	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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/29	Government of the Philippines (SOP) 2022	18,891.05	18,891.05	0.00	17,325.00	17,325.00	0.00	6.77%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000034	8 reams Multiplex Paper, 80GSM, A4 size For PSAMD discipline	OSDC Project	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 2022	1,000.00	1,000.00	0.00	1,052.00	1,052.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000038	12 cart HP 255A Laserjet Black Toner 9 cart HP 255A Laserjet Cyan Toner 9 cart HP 255A Laserjet Yellow Toner Request to Purchase HP 255A and HP 255X Laserjet Toner cartridges for the use of CCA-OSDRO for the FY 2022	COA	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A		N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A	2022/May/11	2022/May/27	2022/Jun/07	2022/Jun/10	Government of the Philippines (SOP) 2022	132,900.00	132,900.00	0.00	131,402.00	131,402.00	0.00	10.18%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000047	17 reams Multiplex Paper, 80GSM, A4 size For PSAMD discipline	AS-OD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000050	172 reams Multiplex Paper, 80GSM, A4 size For PSAMD discipline	AS-BGMD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000057	200 pad Battery, dry cell, AA, 2 pieces 200 pad Battery, dry cell, AAA, 2 pieces For the 1st quarter supplies of the PDRS	PDRS	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/14	N/A	2022/Jun/01	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	Assessed		
202000058	100 jar Glue, all purpose 200 roll Staple wire, standard For the 1st quarter supplies of the PDRS	PDRS	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/14	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	4.13%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000062	2 pcs Flash drive 2 pcs Calculator 2 pcs Staple remover For use of new PMS staff	PMS	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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/16	2022/Jun/07	Government of the Philippines (SOP) 2022	1,340.00	2,940.00	0.00	1,300.00	1,900.00	0.00	35.73%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000069	50 pieces Battery, dry cell AA 30 packs Battery, dry cell, AAA 20 pads NOTES PMS-Budget Division for 1st Quarter Supplies 2022	CTMS	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000078	9 reams Multiplex Paper, 80 gsm, A4 size For PSAMD discipline	COA	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000094	5 reams Multiplex Paper, 80 gsm, A4 size For PSAMD discipline	FMS-MS	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000099	73 reams Multiplex Paper, 80gsm, A4 size For PSAMD discipline	FMS-OD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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/13	2022/Jun/13	Government of the Philippines (SOP) 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	Assessed		
202000099	51 reams Multiplex Paper, 80gsm, A4 size For PSAMD discipline	GAC-Administrative	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000061	33 reams Multiplex Paper, 80gsm, A4 size For PSAMD discipline	PMS	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 2022	6,400.00	6,400.00	0.00	6,171.00	6,171.00	0.00	6.50%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000062	20 reams Multiplex Paper, 80gsm, A4 size For PSAMD discipline	GAC-Standards and Capacity Building	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		
202000063	20 reams Multiplex Paper, 80gsm, A4 size For PSAMD discipline	SWOB	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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/20	2022/May/23	Government of the Philippines (SOP) 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	Assessed		
202000041	4 cart Toner Cart, HP CM450A, Cyan Supply and delivery of office supplies for FMS-OD (2nd Quarter)	FMS-OD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/May/31	2022/May/31	2022/May/31	2022/Jun/03	Government of the Philippines (SOP) 2022	16,173.32	16,173.32	0.00	13,000.00	13,000.00	0.00	19.62%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000047	Lot 5 - Samsung Consumables 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	2022/Apr/20	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 (SOP) 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	Assessed		
202000047	Lot 6 - Various Medical Supplies 12 bottles Hand Sanitizer 30 gallon Alcohol, ethyl 50 gallon Alcohol, isopropyl 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/Jun/07	2022/Jun/07	2022/May/15	2022/May/24	Government of the Philippines (SOP) 2022	71,267.16	71,267.16	0.00	34,260.00	34,260.00	0.00	51.99%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000048	2 units Calculator, compact Supply and delivery of AS-BGMD 1st Quarter for CY 2022	AS-BGMD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 2022	693.70	693.70	0.00	650.00	650.00	0.00	6.90%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202000065	2 pad Note pad, 600 on 2 1/4" 2 pad Note pad, 600 on 2 1/4" 60 reams Paper multiplex, A4, 80 gsm Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/16	2022/May/16	2022/Jun/27	2022/Jun/09	Government of the Philippines (SOP) 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	Assessed		
202000065	10 box Ballpen, in Torchpin, V20 Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Shopping S2 (SB)- Regular Office Supplies and Equipment no available in PI	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 (SOP) 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	Assessed		





Actual Procurement Activity																			ABC (PWS)			Contract Unit (PWS)			N Variance		Date of Record of Invoice					Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks	
Code (PWA)	Procurement Project	AP/SP/CP Date	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Paid Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Adv/Spec of Bid	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	MODE	CO	Total2	MODE2	CO2	% Variance	List of Involved Chambers	Pre-Bid Conf2	Eligibility Check3	Adv/Spec of Bid2	Bid Evaluation2	Post Qual5					
20200001	Board and Lodging for 100 seat for Leadership Training and Stress Management Activity of PRBC-CD Date: June 24-26, 2022 Venue: within Cebu Province	PRBC	No	NP-03-10 Lease of Real Property and Various	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/24	2022/jun/26	N/A	Government of the Philippines (GSP) 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	Awarded				
20200002	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	NRLBS	No	NP-03-10 Lease of Real Property and Various	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/jun/13	2022/jun/17	2022/jun/17	2022/jun/17	2022/jun/24	N/A	Government of the Philippines (GSP) 2022	960,000.00	960,000.00	0.00	914,000.00	914,000.00	0.00	4.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
20200004	2,199,200 lbs Carved Corned Beef Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1238	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/28	N/A	2022/Pwb/04	2022/Pwb/04	2022/May/05	2022/May/11	Quick Response Fund (QRF)	51,192,264.00	51,192,084.00	0.00	51,194,256.00	51,104,256.00	0.00	0.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
20200002	1,095,800 lbs Carved Corned Beef Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1238	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/28	N/A	2022/Pwb/04	2022/Pwb/04	2022/May/28	2022/May/20	Quick Response Fund (QRF)	20,821,727.00	20,821,727.00	0.00	16,387,568.00	16,387,568.00	0.00	20.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
20200003	2,226,400 lbs Carved Corned Beef Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1238	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/jun/28	N/A	2022/Pwb/04	2022/Pwb/04	2022/May/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	6.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
20200004	400,000 pcs Regular Shredded Corned Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1238	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Pwb/07	N/A	2022/Pwb/04	2022/Pwb/04	2022/May/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			
20200004	6,000 roll laminated sack Emergency Procurement in line with Proclamation No. 1267 (Declaring State of Emergency in Regions I&A, VI, VII, VIII, X and XII) - 2nd Batch	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Pwb/09	N/A	2022/Pwb/04	2022/Pwb/04	2022/May/15	2022/May/15	Quick Response Fund (QRF)	23,300,000.00	23,300,000.00	0.00	21,900,000.00	21,900,000.00	0.00	1.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
20200004	4,000 roll Tarapalan Emergency Procurement in line with Proclamation No. 1267 (Declaring State of Emergency in Regions I&A, VI, VII, VIII, X and XII) - 2nd Batch	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Pwb/09	N/A	2022/Pwb/04	2022/Pwb/04	2022/May/15	2022/May/15	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			
20200007	30,000 kilos Plastic Film Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2400lbs) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1238	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Pwb/23	N/A	2022/May/07	2022/May/07	2022/Apr/18	2022/Apr/18	Quick Response Fund (QRF)	4,120,000.00	4,120,000.00	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			
20200008	600,000 pcs Vacuum Rice Bags Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2400lbs) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1238	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Pwb/23	N/A	2022/May/07	2022/May/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	N/A	Awarded		
20200009	6,000 kilos Packaging Tape (2400lbs) Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2400lbs) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1238	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/17	N/A	2022/May/17	2022/May/17	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	N/A	Awarded		
20200009	Emergency Procurement for the Supply and Delivery of 1,000-pod Food Support for the Typhoon Odette and COVID-19 Operations at the National Resource and Logistics Management Center	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Pwb/18	N/A	2022/May/01	2022/May/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	N/A	Awarded		
20200020	3 Mt Hiring of Service Provider for the Fungicide Service for 0.5 Mts of Olive Drabbed Rice via Emergency Procurement	NRLBS	No	NP-03-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/May/23	2022/May/22	2022/May/19	N/A	Government of the Philippines (GSP) 2022	375,380.00	375,380.00	0.00	341,000.00	341,000.00	0.00	9.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200021	Newspaper Publication of OSMD-Bids and Awards Committee's Awarded Contracts	Procurement - 1 Management or Division	No	NP-03-6 Scientific, Scholarly, Artistic Work, Package 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 (GSP) 2022	27,266.80	27,266.80	0.00	25,068.00	25,068.00	0.00	9.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200004	Food Services for the OSMD Central Office Loyalty Awards Rites	PRACOE Committee	No	NP-03-9 - Small Value Procurement	N/A	2022/jan/16	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 (GSP) 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	N/A	Awarded		
20200005	Service Provider for the Rapid Airgate Test for OSMD's Production Staff Date Needed: January 20, 2022	PRACOE Committee	No	NP-03-9 - 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 (GSP) 2022	30,000.00	30,000.00	0.00	29,000.00	29,900.00	0.00	0.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200006	Rental of light building (200 sqm) Wall for 2021 PRACOE Awards Rites Date Needed: January 21, 2022	PRACOE Committee	No	NP-03-9 - Small Value Procurement	N/A	2022/jan/15	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 (GSP) 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	N/A	Awarded		
20200008	Rental of Live Streaming Package with Teleprompter for 2021 PRACOE Awards Rites Date Needed: January 21, 2022	PRACOE Committee	No	NP-03-9 - Small Value Procurement	N/A	2022/jan/15	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 (GSP) 2022	408,320.00	408,320.00	0.00	320,000.00	320,000.00	0.00	20.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200009	Rental of Sound System and lights for 2021 PRACOE Awards Rites Date Needed: January 21, 2022	PRACOE Committee	No	NP-03-9 - Small Value Procurement	N/A	2022/jan/15	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 (GSP) 2022	100,000.00	100,000.00	0.00	33,000.00	33,600.00	0.00	66.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200010	Rental of Events/Communication Sets for 2021 PRACOE Awards Rites Date Needed: January 2022	PRACOE Committee	No	NP-03-9 - 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 (GSP) 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	N/A	Awarded		
20200014	Flowers for the Home and Stage Design for 2021 PRACOE Awards Rites	PRACOE Committee	No	NP-03-9 - 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 (GSP) 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	N/A	Awarded		
20200011	3 package Rental of Camera Set for the PRACOE Awards Rites Date Needed: January 21, 2022	PRACOE Committee	No	NP-03-9 - 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 (GSP) 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	N/A	Awarded		
20200017	100 pcs Programmed Invitation for the 2021 OSMD Central Office Loyalty Awards Rites	PRACOE Committee	No	NP-03-9 - 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 (GSP) 2022	18,000.00	18,000.00	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	N/A	Awarded		
20200018	22 box Springs, 300 Socks and Delivery of Ancillary Supplies for the OSMD COVID-19 Booster Sites	OSMD Standards and Capacity Building	No	NP-03-9 - 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 (GSP) 2022	20,000.00	35,000.00	0.00	13,000.00	11,000.00	0.00	68.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200019	Catering Services for the Meeting on FMS Reconciliation with CO and FO for the 2021 Year End Financial Reports Date: January 26-18, 2022 No of seats: 88	FMS-AD	No	NP-03-9 - Small Value Procurement	N/A	2022/jan/22	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 (GSP) 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	N/A	Awarded		
20200021	2 Lot Bids Repair, Repaint and Replacement and Installation of Headlight Assy, Fog Light Assy for BMW E11 Toyota Hi-Lux Pick-Up 4x4 2011 registered in DRC	AS-GSD	No	NP-03-9 - Small Value Procurement	N/A	2022/Pwb/18	N/A	N/A	N/A	N/A	N/A	2022/Pwb/22	N/A	2022/May/09	2022/May/09	2022/May/31	2022/Apr/13	Government of the Philippines (GSP) 2022	60,000.00	60,000.00	0.00	57,800.00	57,800.00	0.00	11.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
20200024	30 pcs OSMD Battery, 2 pcs OSMD Battery 2 pcs OSMD Battery (Low Maintenance) Supply and Delivery of Stoolpipe Battery and Tires for OSMD Central Office vehicle	AS-GSD	No	NP-03-9 - Small Value Procurement	N/A	2022/Pwb/18	N/A	N/A	N/A	N/A	N/A	AS-GSD/Pwb/22	N/A	2022/May/24	2022/May/24	2022/May/30	2022/Apr/05	Government of the Philippines (GSP) 2022	456,000.00	456,000.00	0.00	33,680.00	33,680.00	0.00	27.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		



Cdn. # (NPS)	Procurement Project	PMO/Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										BAC (2024)			Contract Cost (2024)			Notes of Receipt of Installation			Status	If failed, which specific stage?	Remarks (Explaining changes from the 2023)								
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Spec of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contact Signing	Tender to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOODE	CO	Total2	MOODE2				CO2	% Variance	List of Invited Bidders	Pre-bid Conf2	Eligibility Check2	Sub/Spec of Bid2	Bid Evaluation2	Post Qual2
202200101	40 pcs Fluorescent Project Tube 56 pcs Fluorescent Tube Holder Supply and Delivery of Materials for the Replacement of LED Fluorescent Tube at JMC Office	JAS	No	NP-S.S - 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 (ISOP 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	Assessed		
202200106	For replacement of defective HP Laptop Charger HP PCV2N-GM45	DMMS	No	NP-S.S - 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 (ISOP 2022)	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200112	Supply, Delivery and Installation of 1 unit Food Glass at DMMS Office	DMMS	No	NP-S.S - 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	17,300.00	17,500.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200114	Non-Reusable Tents, Awnser Sheets and Record Booklet for Client/Residents of 10500 Camarines and Residential Care Facilities (RCFA) 100 Aveo Base Personality Inventory Awnser Sheet	PMMS	No	NP-S.S - 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 (ISOP 2022)	1,300.00	1,300.00	0.00	1,300.00	1,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200114	50 pcs 1 Sheet with Digital Print for 2022 National Women's Month Celebration Date:March 20, 2022	PMMS	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/11	2022/Apr/13	2022/Apr/18	2022/Apr/22	Government of the Philippines (ISOP 2022)	24,750.00	24,750.00	0.00	22,500.00	22,500.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200121	300 pcs White Pillow Case 120 cm x 80 cm 10 set High Ball Glass For the use of National Program Management Office	PANATAG	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/May/14	2022/May/16	2022/May/20	2022/Jun/09	Government of the Philippines (ISOP 2022)	217,000.00	217,000.00	0.00	196,500.00	196,500.00	0.00	9.45%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200123	400 pcs Multicolor Balls and Nets with Wealer 5 pcs Drill Bit for Metal Supply and Delivery of Materials for the Fabrication and Scaffolding of Open Shelves @ REC	SWOCS	No	NP-S.S - 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 (ISOP 2022)	26,650.00	26,650.00	0.00	17,955.00	17,955.00	0.00	32.70%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200124	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 SANJACAP Office	SWOCS	No	NP-S.S - 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 (ISOP 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	Assessed		
202200127	54 pcs Plastic Glass/Paint Stand on Metal Stand For 2022 PAPA's Ka sa Bayan Awards	PANATAG	No	NP-S.S - Small Value Procurement	N/A	2022/Apr/18	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Mar/16	2022/Mar/16	2022/Mar/29	2022/Mar/30	Government of the Philippines (ISOP 2022)	108,000.00	108,000.00	0.00	103,373.00	103,373.00	0.00	4.30%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200134	2 unit Top Load Washing Machine Supply and Delivery of Washing Machine and Laundry Dryer for the use of the JMC Training Center, REC, Quezon City	PANATAG	No	NP-S.S - Small Value Procurement	N/A	2022/Apr/18	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 (ISOP 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	Assessed		
202200136	Sticker Printing and Production on the Information, Education, Communication and Advocacy Activities, Information Campaign on Women Laws information catering 600 x 900mm Transparencies Series	PMMS	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/25	2022/Apr/25	2022/Mar/18	2022/May/27	Government of the Philippines (ISOP 2022)	71,625.00	71,625.00	0.00	42,700.00	42,700.00	0.00	41.54%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200137	For replacement of blown-out House Light Assembly, Tag Light Assembly and Indicator Assembly of 2009 Toyota Innova 2.0 4x4	GMC - Subaling	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/19	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/13	2022/Jun/24	Government of the Philippines (ISOP 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	Assessed		
202200138	6 units Air Purifier Supply and Delivery of Air Purifier	ICTMS	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/12	2022/Apr/12	2022/Apr/21	2022/May/16	2021 Continuing Funds	90,000.00	90,000.00	0.00	71,992.50	71,992.50	0.00	20.54%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200140	4 unit Roller Blind Supply and Delivery of Roller Blinds for PMG-CD	PMG-CD	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/28	2022/Apr/28	2022/May/06	2022/May/17	Government of the Philippines (ISOP 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	Assessed		
202200142	Packed Lunch for 2022 National Women's Month Celebration Workshop on the Crafting of Gender-Sensitive Policies and Guidelines Date: March 15-17, 2022	PMMS	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/08	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 (ISOP 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	Assessed		
202200143	40 pcs Expansion Ball 20 pcs Balls and Nets 1 set Cooper Tube Supply and Delivery of Materials for the Refurbishment and Installation of Accommodation Unit at 4th AGO Training Center	PANATAG	No	NP-S.S - 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 (ISOP 2022)	17,880.00	17,880.00	0.00	16,860.00	16,980.00	0.00	2.30%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200144	20 pcs Expansion Ball 10 pcs Balls and Nets 1 set 500 Drum Cooper Tube Supply and Delivery of Materials for the Refurbishment of the AGO Located at the Ground Floor of 4th Training Center	PANATAG	No	NP-S.S - 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 (ISOP 2022)	10,200.00	10,200.00	0.00	9,300.00	9,500.00	0.00	8.86%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200147	Food for the Conduct of Series of Monitoring Sessions on Policy Analysis Date: March 7, 8, 12, 14, 15 and 16, 2022	POPB	No	NP-S.S - Small Value Procurement	N/A	2022/Apr/29	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Mar/07	2022/Mar/07	2022/Mar/11	N/A	Government of the Philippines (ISOP 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	Assessed		
202200151	Supply and Delivery of Food for the Online Training on Money Matters Personal Financial Management Among 4000 Employees on March 9, 2022	PANATAG	No	NP-S.S - 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 (ISOP 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	Assessed		
202200154	3 pcs Wheeled Trash Bin for SANJACAP	SWOCS	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/Mar/04	2022/Mar/04	2022/May/06	2022/May/23	Government of the Philippines (ISOP 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	Assessed		
202200155	40 JMC COVID-19 Home Test Kits (JMC Rapid Test Device)	SWOCS	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/05	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 (ISOP 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	Assessed		
202200159	Rental of Photo Booth Equipment for the DSWD for the DSWD 71st Founding Anniversary	DSWD Anniversary Planning Committee	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Mar/28	2022/Mar/28	2022/Mar/31	N/A	Government of the Philippines (ISOP 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	Assessed		
202200160	5 pcs Procurement of Plates for DSWD 71st Founding Anniversary (Guests)	DSWD Anniversary Planning Committee	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Mar/24	2022/Mar/24	2022/Mar/27	2022/Mar/14	Government of the Philippines (ISOP 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	Assessed		
202200161	1 set Rental of Lights and Sounds Equipment 1 set Live Band For the DSWD 71st Founding Anniversary	DSWD Anniversary Planning Committee	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Mar/28	2022/Mar/28	2022/Mar/01	N/A	Government of the Philippines (ISOP 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	Assessed		
202200162	Lemon of LED Wall and Accessories for the DSWD 71st Founding Anniversary	DSWD Anniversary Planning Committee	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Mar/28	2022/Mar/28	2022/Mar/01	N/A	Government of the Philippines (ISOP 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	Assessed		
202200163	Rental of Platform for the DSWD 71st Founding Anniversary	DSWD Anniversary Planning Committee	No	NP-S.S - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Mar/28	2022/Mar/28	2022/Mar/01	N/A	Government of the Philippines (ISOP 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	Assessed		
202200165	Procurement of Services for the Design and Styling of Venue for the DSWD 71st Founding Anniversary	DSWD Anniversary Planning Committee	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Mar/28	2022/Mar/28	2022/Mar/01	N/A	Government of the Philippines (ISOP 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	Assessed		
202200166	Food for the Culmination of DSWD 71st Anniversary Activity No of pax: 1,877	DSWD Anniversary Planning Committee	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Mar/28	2022/Mar/28	2022/Mar/01	N/A	Government of the Philippines (ISOP 2022)	938,000.00	938,000.00	0.00	844,650.00	844,650.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	Assessed		
202200167	1 set Accon Maintenance 1 set Brake Booster Assembly Preventive Maintenance Service of the Nissan Urban Escape 2012 Model with License Plate # 56P 600	PANATAG	No	NP-S.S - Small Value Procurement	N/A	2022/Mar/04	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 (ISOP 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	Assessed		

Cdn. # (PR)	Procurement Project	PMO/Unit	Is this an Early Procurement Activity?	Actual Procurement Activity														ABC (20%)			Contract Cost (50%)			Rate of Request for Indication				Status	If failed, which specific stage?	Remarks (Changes from the 2021)			
				Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Drawn of Bid	Bid Evaluation	Post Qual	Date of BAC Reversion/ Reconsideration Award	Notice of Award	Contact Signing	Tender to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOODE	CO	Total2	MOODE2	CO2	% Variance	% of Invited bidders	Pre-bid Conf?				Eligibility Check?	Sub/Drawn of Bid?	Bid Evaluation?
2023000168	10 pcs MS 100 1 pc Plywood Supply and Delivery of Materials for the Fabrication of Wood Plaque Holder and Frames for the 10th Anniversary	OSCC Project	No	NP-5.5.9 - 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 (GDP) 2022	10,000.00	10,000.00	0.00	6,480.00	6,480.00	0.00	38.8%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000170	2 units 12 HP Window Type ACU Supply and Delivery of Window Type ACU to NSCC	NRLAB	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/04	2022/Apr/04	2022/Apr/08	2022/Apr/12	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	Awarded	
2023000171	10 meters Plastic Chicken Marbling or wire G.I. Wire #14 G.I. Wire #16 For the Fabrication of plastic Chicken Tree - replacement of materials	AS-BOMS	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/11	2022/Apr/13	2022/Apr/25	2022/Apr/28	Government of the Philippines (GDP) 2022	99,700.00	99,700.00	0.00	99,960.00	99,960.00	0.00	8.7%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000172	8 pcs Trees @ 25x25/14 Pcs For replacement of old worn out trees (JAA 644 Hwa Kien Bus 2015) - Replaced by SDO	AS-GSD	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Mar/04	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 (GDP) 2022	57,000.00	57,000.00	0.00	55,440.00	55,440.00	0.00	2.34%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000173	Procurement of Food for Dry Run Days for the 71st DSWD Anniversary Activity Date needed: February 23-24, 2022	DSWD Anniversary Committee	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/02	2022/Apr/02	2022/Apr/04	N/A	Government of the Philippines (GDP) 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	Awarded	
2023000177	10 unit Supply and Delivery of Fire Extinguisher	IS	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Mar/22	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/17	2022/Apr/17	2022/Mar/18	2022/Jun/01	Government of the Philippines (GDP) 2022	18,000.00	18,000.00	0.00	48,000.00	48,000.00	0.00	17.24%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000179	1000 booklet Printing of Fact Finding Investigation Manual	LS	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/18	2022/Apr/18	2022/Jun/02	2022/Jun/06	Government of the Philippines (GDP) 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	Awarded	
2023000180	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, LR, same bushing	LS	No	NP-5.5.9 - 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 (GDP) 2022	14,800.00	14,800.00	0.00	12,430.00	12,430.00	0.00	16.08%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000181	2 pieces Philippine Flag Supply and Delivery of Philippine Flag	AS-GSD	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/04	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/11	2022/Apr/18	Government of the Philippines (GDP) 2022	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	Awarded based on a total quoted price together with PR 2022000180
2023000182	6 pieces Philippine Flag Supply and Delivery of Philippine Flag	AS-GSD	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/04	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/11	2022/Apr/18	Government of the Philippines (GDP) 2022	30,000.00	30,000.00	0.00	30,000.00	30,600.00	-5.00	-1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	Awarded based on a total quoted price together with PR 2022000181
2023000183	30 unit Wire Display Part to VGA Adapter 30 units Wire Display Part to HDMI Supply and Delivery of Cable Adapters for ICTMS staff	ICTMS	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Mar/21	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/27	2022/Apr/27	2022/May/0	2022/May/17	Government of the Philippines (GDP) 2022	60,000.00	60,000.00	0.00	21,000.00	21,000.00	0.00	61.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000184	1 piece Drawn Kit for Printer from Siles Drawn DMS-1 - Back To replace the drawn kit of the printer model headsize that reach end of life	ICTMS	No	NP-5.5.9 - 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/Mar/18	Government of the Philippines (GDP) 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	Awarded	
2023000185	2 pcs Cable Connector Copper Wire 1/32 meter/foot 2 pcs Arcan Outlet Box 1000	IAS	No	NP-5.5.9 - 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 (GDP) 2022	13,000.00	13,000.00	0.00	9,980.00	9,980.00	0.00	24.67%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000186	4 units Microwave Oven For the use of PIA, DSWD, and Clinic	HRMOS	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/16	2022/May/06	Government of the Philippines (GDP) 2022	18,000.00	18,000.00	0.00	18,400.00	18,400.00	0.00	6.11%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000187	1 roll Microphone cable 1 pc Soldering Lead 6 pieces B Connector Money 1/4"	PANABARD	No	NP-5.5.9 - 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 (GDP) 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	Awarded	
2023000188	Procurement of Food and Beverages for the Conduct of the DSWD 71st Anniversary Celebration & PANABARD Awards Venue: Mainstage Bldg. DSWD Central Office, 9th Road Correlacion 106, C. C. Zone February 28, 2022 to March 1, 2022	PANABARD Awards Committee	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/Apr/28	2022/Apr/28	2022/May/01	N/A	Government of the Philippines (GDP) 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	Awarded	
2023000189	1 units Combi Roller Blinds Window 3 1 units Combi Roller Blinds Window 2 1 units Combi Roller Blinds Window 3 Supply and Delivery of Combi Roller Blinds	AS-GD	No	NP-5.5.9 - 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/Mar/13	Government of the Philippines (GDP) 2022	21,680.00	21,680.00	0.00	21,560.00	21,560.00	0.00	31.94%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000190	1 pc Arcan Compressor Assembly 2 pc Expansion Valve 3 Refrigerator Assembly For aircon maintenance, repair and replacement of defective parts and units detailing DAS 332 Mitsubishi AS2012 assigned to SDO	AS-GSD	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/04	2022/Apr/04	2022/May/25	2022/May/02	Government of the Philippines (GDP) 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	Awarded	
2023000190	400 pcs Bamboo fence panel Supply and delivery of materials for the repair of bamboo fence at the back of Director's Room	AS-BOMS	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Mar/04	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 (GDP) 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	Awarded	
2023000191	1 unit Supply and Delivery of Grocery Cart	IS	No	NP-5.5.9 - 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 (GDP) 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	Awarded	
2023000191	1 unit Lower Hot Thermistor For the replacement of parts of defective photo-copier SHARP MX-M505N at MTS Budget	FMS-BD	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/04	2022/Apr/04	2022/Apr/11	2022/Apr/10	Government of the Philippines (GDP) 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	Awarded	
2023000192	1 unit Magnetic Converter 2 pc For capacitor 1 pc Fan Blade For the replacement of defective units	SLP	No	NP-5.5.9 - 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 (GDP) 2022	11,700.00	11,700.00	0.00	4,810.00	4,810.00	0.00	61.16%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000192	10 pcs DSWD Flag Needed for DSWD Activities, Flag Pole, and DSWD Official Office	AS-GSD	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/04	2022/May/04	2022/May/19	2022/Jun/15	Government of the Philippines (GDP) 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	Awarded	
2023000193	4 pc PPR Pipe #1/2 3 pc PPR Male Adapter 9 pc PPR Female Adapter 1/2" Supply and delivery of materials for the installation of automatic fire water purifier at SDO/SCAP Office	SWOB	No	NP-5.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/04	2022/Apr/04	2022/Apr/14	2022/Apr/22	Government of the Philippines (GDP) 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	Awarded	
2023000193	5 pcs PPR Pipe 1/2 2 pcs PPR Tee 1/2 8 pcs PPR Elbow 1/2 Supply, Delivery and Installation for Installation of Portable Hand Washing Station	NRLAB	No	NP-5.5.9 - 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	7,838.00	7,838.00	0.00	4,634.00	4,634.00	0.00	40.69%	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2023000194	6 pcs LED Bulb, 11 watts 80 pcs LED Fluorescent tube, 18 watts 2 pcs Electrical Wire Supply and delivery of materials for the replacement of burned fluorescent tubes with led fluorescent tube at the ground floors of 4th, Training Center	PANABARD	No	NP-5.5.9 - Small Value Procurement	N/A	2022/Mar/27	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 (GDP) 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	Awarded	







Actual Procurement Activity													ABC (PPS)			Contract Cost (PPS)			%		List of Invited Observers		Date of Request for Invitation		Post Qual		Delivery/Completion/Acceptance (if applicable)		Status		If Failed, which specific stage?		Remarks					
Code (APP)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2	% Variance	1st Invited Observer	2nd Invited Observer	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		
202200001	1 lot Menu for the conduct of Interpersonal Effectiveness, Coaching and Mentoring Workshop May 25-26, 2022 - 10 pm May 26-27, 2022 - 10 pm	PMO-MD	No	NP-S3.9 - 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/May/19	2022/Jun/07	N/A	Government of the Philippines (GDP) 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	Awarded					
202200002	40 pcs Customized Certificate Holder Supply and delivery of Customized Certificate Holder	CSCC Paper	No	NP-S3.9 - 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/Jun/06	Government of the Philippines (GDP) 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	Awarded						
202200004	1 pc Times Tables (20x4x6x13) For replacement of worn-out items (Toyota Innova UA 777 2020) submitted to CSCC/M	DAS- Stationery Programs	No	NP-S3.9 - 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/Jun/24	Government of the Philippines (GDP) 2022	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						
202200070	3 pcs Landscape Tapeballs 3 pcs Portrait Tapeballs 50 pcs Portrait Tapeballs Printing of Compulsatory Tapeballs for ISO Accrediting	DAS- Administration	No	NP-S3.9 - 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/May/17	2022/May/19	Government of the Philippines (GDP) 2022	14,960.00	14,960.00	0.00	13,990.00	13,990.00	0.00	6.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded						
202200060	150 pcs Advocacy Katre Bag for ceremonial signing of the Implementing Rules and Regulations of RA No. 11645 or Domestic Administrative Adoption and Alternative Child Care Act of 2022 and Adoption and Alternative Child Care Conference on June 8-10, 2022	PMO	No	NP-S3.9 - 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/05	2021 Continuing Funds	37,000.00	37,000.00	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	Awarded						
202200074	40 pcs Token for VP and Resource MPs for Adoption Conference June 8, 2022	PMO	No	NP-S3.9 - 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	21.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202200008	Food for the General Orientation for the CSWD Quick Response Team (QRT) Batch 1 - 2022 Date: June 14, 2022	DRMS	No	NP-S3.9 - 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 (GDP) 2022	30,000.00	30,000.00	0.00	25,000.00	25,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded					
202200007	Extension of Lot 3 Subcontract to Support CSRD Programs and Services Coverage: May 1, 2022 to August 31, 2022 6 months extension	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	67,712,000.00	67,712,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Completed Procurement			
202200005	Supply, Delivery and Installation of land Area Network Infrastructure for CSWD Central Office New Building	ICTMS	No	Competitive Bidding	2022/Feb/23	2022/Mar/08	2022/Mar/14	2022/Apr/06	2022/Apr/06	2022/Apr/07	2022/Apr/22	2022/May/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for People's Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Mar/08	2022/Mar/28	2022/Mar/28	2022/Mar/28	2022/Apr/12	N/A	Failed	Post Qualification	Conducted another round of procurement			
202200075	50,000 Liter Plastic Film Procurement of Plastic Film for the Production of Family Food Packs through Framework Agreement for CY 2022	NALMB	No	Competitive Bidding	2022/Mar/16	2022/Mar/17	2022/Mar/25	2022/Apr/13	2022/Apr/13	N/A	N/A	2022/Apr/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for People's Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Mar/17	2022/Apr/06	2022/Apr/06	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement			
202200076	1,000,000 pcs Vacuum Rice Bags for the Production of Family Food Packs through Framework Agreement for CY 2022	NALMB	No	Competitive Bidding	2022/Mar/16	2022/Mar/17	2022/Mar/25	2022/Apr/13	2022/Apr/13	N/A	N/A	2022/Apr/13	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for People's Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Mar/17	2022/Apr/06	2022/Apr/06	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement			
202200074	1 lot Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Intermediate Distribution Frames (IDF) (Bidding)	ICTMS	No	Competitive Bidding	2022/Mar/25	2022/Mar/28	2022/Apr/06	2022/Apr/20	2022/Apr/20	N/A	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for People's Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Mar/28	2022/Mar/28	2022/Mar/28	N/A	N/A	N/A	Failed	Opening of Bids	Received a new purchase request			
202200069	1 unit Converter Utility Vehicle (CUV) Supply and delivery of 1 unit Converter Utility Vehicle and 2 units Adapter Utility Vehicle for CSWD Central Office	AS-GSD	No	Competitive Bidding	2022/Apr/06	2022/Apr/08	2022/Apr/18	2022/May/04	2022/May/04	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for People's Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Apr/08	2022/Apr/08	2022/Apr/08	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement			
202200064	1 lot Hiring of Customs Brokerage and Cargo Handling Service for FY 2022	NALMB	No	Competitive Bidding	2022/Apr/24	2022/Apr/25	2022/May/04	2022/May/23	2022/May/24	N/A	N/A	2022/May/23	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTIGOV) Institute for People's Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Apr/25	2022/May/17	2022/May/17	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement			
202200016	2 unit Ribbon, One Month for Winnet ETP	AS-GD	No	Shipping (2.104) Regular Office Supplies and Equipment not available in PS	N/A	2022/Mar/08	N/A	N/A	N/A	N/A	N/A	2022/Mar/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	N/A	Failed	Opening of Bids	Conducted another round of procurement		
202200005	Lot 2 - Various Cleaning Materials Lot 4 - Various Tape Supplies Various Office Supplies of AS-GSD Office for 1st Quarter, CY 2022	AS-GSD	No	Shipping (2.104) Regular Office Supplies and Equipment not available in PS	N/A	2022/Mar/18	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	N/A	Failed	Opening of Bids	Conducted another round of procurement		



Code (FAR)	Procurement Project	PM/EO/EO Date	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Paid Consideration	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity				Date of SAC Resolution/ Reconsideration Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	APC (RUP)			Contract Cost (RUP)			% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Post Qualif	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?
									Solic/Draw of Bids	Bid Evaluation	Post Qual	Total								MODE1	CO	Total2	MODE2	CO2	Bid Types of Bids					Bid Evaluation2	Post Qualif2							
2022030224	20 cartons of 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	AS-GSD	No	Shipping 3.2.1(1)	N/A	2022/May/07	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 (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030489	8 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	CMC-Project	No	Shipping 3.2.1(1)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	100008	No	Shipping 3.2.1(1)	N/A	2022/May/02	N/A	N/A	N/A	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Post Qualification	Conducted another round of procurement				
2022030489	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/25	N/A	N/A	N/A	N/A	N/A	2022/May/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030489	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	CMC-Project	No	Shipping 3.2.1(1)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 2022	5,040.00	5,040.00	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					
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (DOF) 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	Failed	Opening of Bids	Conducted another round of procurement				
2022030531	10 cartons, 1000ml, 1000ml 140 Quarter Office supplies for CDO-Project, ADM, TML, Derritory and ADM's	10000000	No	Shipping 3.2.1(1)	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A																											

Code (FAP)	Procurement Project	PAC/Type 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	Actual Procurement Activity										ABC (FAP)			Contract Cost (FAP)			% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Open of Bid2	Bid Evaluation2	Post Qual2	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
												Date of SAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD	Total2	MODE2	CD2	Total3	MODE3	CD3											
202300017	Procurement of Board and Lodging for the Disaster Response Management Bureau (DRMP) Integrated Program Review and Evaluation Workshop (IPREW) Date: November 8-11, 2022 Venue: Metro Manila No of par: 100	DRMP	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 (GDPF) 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	Post Qualification	Received a new purchase request			
202300062	Procurement of Board and Lodging for the Disaster Response Management Bureau (DRMP) Work and Financial Planning (WFP) Date: June 15-16, 2022 Venue: Zamboanga No of par: 370	DRMP	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 (GDPF) 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	Conducted another round of procurement			
202300062	Procurement of Board and Lodging for the Disaster Response Management Bureau (DRMP) Work and Financial Planning (WFP) Date: June 15-16, 2022, July 4-6, 2022 Venue: Zamboanga No of par: 370	DRMP	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 (GDPF) 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	Bid Evaluation	Received a new purchase request			
202300074	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 1 Date: September 13-17, 2022 Venue: Metro Manila No of par: 200	DRMP	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 (GDPF) 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	Conducted another round of procurement			
202300074	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 1 Date: September 13-17, 2022 Venue: Metro Manila No of par: 200	DRMP	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 (GDPF) 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				
202300075	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: October 17-21, 2022 Venue: Metro Manila No of par: 200	DRMP	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 (GDPF) 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	Conducted another round of procurement			
202300075	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: October 17-21, 2022 Venue: Metro Manila No of par: 200	DRMP	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 (GDPF) 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				
202300076	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 2-16, 2022, April 25-29, 2022 Venue: Palawan No of par: 100	DRMP	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 (GDPF) 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	Post Qualification	Conducted another round of procurement			
202300076	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: April 18-23, 2022 Venue: Tagaytay City No of par: 200	DRMP	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 (GDPF) 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	Cancelled procurement and conducted another round of procurement				
202300076	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: April 18-23, 2022, July 4-6, 2022 Venue: Tagaytay City No of par: 200	DRMP	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 (GDPF) 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	Post Qualification	Conducted another round of procurement			
202300076	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: April 18-23, 2022, July 4-6, 2022 Venue: Tagaytay City No of par: 200	DRMP	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 (GDPF) 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	Conducted another round of procurement			
202300076	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: April 18-23, 2022, July 4-6, 2022 Venue: Tagaytay City No of par: 200	DRMP	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 (GDPF) 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	Post Qualification	Conducted another round of procurement			
202300076	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: April 18-23, 2022, July 4-6, 2022 Venue: Tagaytay City No of par: 200	DRMP	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 (GDPF) 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	Bid Evaluation	Conducted another round of procurement			
202300076	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) PD I Batch 2 Date: April 18-23, 2022, July 4-6, 2022, August 15-20, 2022 Venue: Tagaytay City No of par: 200	DRMP	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 (GDPF) 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				
202300082	Procurement of Board and Lodging for the Work Resilience Program Strategic Planning Workshop Date: July 19-22, 2022 Venue: LA Olay No of par: 200	DRMP	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 (GDPF) 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	Conducted another round of procurement			



Code (FAP)	Procurement Project	FAP/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity						ABC (FAP)			Contract Cost (FAP)			% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2										
202203040	400 pcs Board and Lending for the Social Welfare Institution Development Bureau Parking	SWRCD	No	NP-SL-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 (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement
202203052	Board and Lending for the conduct of Staff Development for Standards NCR, I, II, IV-A Regions I, II or IV-A	SB	No	NP-SL-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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement
202203065	1 unit ELECTRONIC DATA AND STORAGE MANAGEMENT VEHICLE Device	DMAB	No	NP-SL-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 (GDP) 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	Failed	Post Qualification	Conducted another round of procurement
202203080	Disaster Recovery Management Bureau (DRMB) Service	DMAB	No	NP-SL-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 (GDP) 2022	204,000.00	204,000.00	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	
202203097	Staff Development on Wellness and Health for the DRMB	DLDO	No	NP-SL-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 (GDP) 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		Cancelled Procurement
202203101	Board and Lending for 100 pcs for Insularity Training and Street Management Activity of PMS-CD	PMS	No	NP-SL-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 (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202203119	6,000 Silver Packaging Tape (2x100m) Emergency Procurement of Plastic Film, Vacuum Bag and Packaging Tape (2x100m) for the Family Food Pallets in line with Proclamation Nos. 1367 and 1218	NRLAB	No	NP-SL-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/04/23	N/A	N/A	N/A	N/A	N/A	Chick Response Fund (CRF)	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	Failed	Post Qualification	Conducted another round of procurement
202203171	Emergency Procurement of Nichean 10 for Disaster Relief for the Families of Typhoon Odette	NRLAB	No	NP-SL-2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement
202203202	2 unit Rubber Stamp, Alexandra Maria N. Reyes-Spina 2 unit Rubber Stamp, Rosalia D. N. Reyes 2 unit Rubber Stamp, CTC Supply and delivery of Rubber Stamp for the use of NEMO	PA0270490	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202203203	50 pcs DSWD Service Plaque for the 2022 DSWD Office Family Awards Rites	PRASD Committee	No	NP-SL-9 - Small Value Procurement	N/A	2022/Jan/30	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 (GDP) 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	Failed		Cancelled Procurement
202203203	82 pcs DSWD Service Plaque for the 2022 DSWD Office Family Awards Rites	PRASD Committee	No	NP-SL-9 - Small Value Procurement	N/A	2022/Jan/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed		Cancelled procurement and received a new purchase request
202203207	35 pcs Signboard 30 pcs Signboard Materials for the Signage Backdrops and Props for 2022 PRASD Awards Rites	PRASD Committee	No	NP-SL-9 - Small Value Procurement	N/A	2022/Jan/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed		Cancelled procurement and received a new purchase request
202203209	Provision of Drinking Water and Sanitation Paper Cups for Clients and Personnel of PMS-CD	PMS-CD	No	NP-SL-9 - Small Value Procurement	N/A	2022/May/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202203210	Provision of Drinking Water and Sanitation Paper Cups for Clients and Personnel of PMS-CD	PMS-CD	No	NP-SL-9 - Small Value Procurement	N/A	2022/Jan/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	164,837.20	164,837.20	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	
202203247	240 units Air Purifier Supply and Delivery of Air Purifier Filter for use at DSWD Central Office	AL-03480	No	NP-SL-9 - Small Value Procurement	N/A	2022/04/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Received a new purchase request
202203248	1 unit Double Side A-Type Aluminum Ladder 1 unit A-Type Aluminum Ladder Supply and Delivery of A-Type Ladder for use at Central Office	AL-03480	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/04/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement
202203250	Hiring of Service Provider for the Comprehensive Procurement Maintenance of Air-Conditioning (ACU) at the Makabask Building, DSWD Central Office	AL-03480	No	NP-SL-9 - Small Value Procurement	N/A	2022/04/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Received a new purchase request
202203263	Supply and Delivery of Materials for Repair and Maintenance of 2019 Toyota 16-Acc Commander with Plate No. 79-B-125	PMS	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202203264	Project Menu for the Information & Communications Technology Management Service Center Sensitivity Training (CST) 3rd Batch	ICTMS	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement
202203271	25 pcs Acrylic Display Holder, portrait Supply and Delivery of Acrylic Display Holder Portrait and Landscape for PMS-CD	PMS-CD	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202203271	25 pcs Acrylic Display Holder, portrait Supply and Delivery of Acrylic Display Holder Portrait and Landscape for PMS-CD	PMS-CD	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	17,000.00	17,000.00	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	
202203271	1 unit Customized Laptop Locker Supply and Delivery of Customized Laptop Locker for PMS-CD	PMS-CD	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Received a new purchase request
202203279	1 unit Customized Laptop Locker Supply and Delivery of Laptop Cabinet	Procurement Management (in Division)	No	NP-SL-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	
202203280	Acquisition of Internet Resource Referencing System (RMS) and Public IP Proxy for DSWD Coverage: Apr. 2022 to July 31, 2023	ICTMS	No	NP-SL-9 - Small Value Procurement	N/A	2022/04/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202203284	For Kilometer Check-Up and Replacement of Toner Cartridges Detector parts for 300-350	PA0270490	No	NP-SL-9 - Small Value Procurement	N/A	2022/04/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement

Actual Procurement Activity																	ABC (PPV)			Contract Cost (PPV)			Rate of Request of Installation					Remarks							
Code (APP)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD	Total2	MODE2	CD2	% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	(Displaying changes from this APP)
202200114	Non-Residual Tests, Answer Sheets and Record Booklet for Clients-Residents of OSWD Centers and Residential Care Facilities (CRFs) Fast-C Forms Basic Personality Inventory Answer Sheet Wechsler Intelligence Scale for Children-III Edition Revised Form Wechsler Intelligence Scale for Children-III Edition Symbol Search Scoring Key	PMO	No	NP-SI.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Post Qualification	Conducted another round of procurement
202200114	Non-Residual Tests, Answer Sheets and Record Booklet for Clients-Residents of OSWD Centers and Residential Care Facilities (CRFs) 2 packages Fast-C Forms 2 pcs Wechsler Intelligence Scale for Children-III Edition Revised Form 10 packages Wechsler Intelligence Scale for Children-III Edition Symbol Search Scoring Key	PMO	No	NP-SI.9 - Small Value Procurement	N/A	2022/Apr/07	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Post Qualification	Conducted another round of procurement
202200115	Supply and Delivery of Materials for the Exhibit Panel Display Board	PMO/BAPO	No	NP-SI.9 - Small Value Procurement	N/A	2022/Mar/01	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	Bid Evaluation	Conducted another round of procurement
202200114	1 unit Front Load Laundry Dryer Supply and Delivery of Heating Machine and Laundry Dryer for the use of the AR Training Center, RSCC, Quezon City	PMO/BAPO	No	NP-SI.9 - Small Value Procurement	N/A	2022/Mar/08	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 (GDP) 2022	29,300.00	29,300.00	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	
202200119	1 pc Floor Pick up Roller Assembly Replacement of Floor Unit and Paper Pick-Up Roller Assembly for the Multifunction Scanning Multi-Expans	ICTMS	No	NP-SI.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 (GDP) 2022	43,800.00	43,800.00	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		Cancelled Procurement
202200140	4 units Baler Brinds for PMO-DO	FMS-DO	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement
202200141	13 pcs Pallet (Expenditure Value) for CARL Activities Procurement of Pallets to be given to 13 CARL Activities (Categories) and to be delivered to their respective local offices	FMS-ADO	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Post Qualification	Conducted another round of procurement
202200115	3 unit Replacement of SATA hard Drive (Warm-Data) for TOSIBA for use of National Program Management Office	PMO/BAPO	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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
202200119	1 unit Compressor Motor 13.6kW 9.22 Supply and Delivery of Materials for the Replacement of Compressor Motor at RSCC	NRLMS	No	NP-SI.9 - Small Value Procurement	N/A	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	Bid Evaluation	Conducted another round of procurement
202200119	1 unit Compressor Motor 13.6kW 9.22 Supply and Delivery of Materials for the Replacement of Compressor Motor at RSCC	NRLMS	No	NP-SI.9 - Small Value Procurement	N/A	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	17,200.00	17,200.00	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	
202200173	16 units Single Bed Frame Supply and Delivery of Single Bed Frame for DRACAP	SMDO	No	NP-SI.9 - Small Value Procurement	N/A	2022/Mar/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement
202200176	10 unit Supply and Delivery of Heater Type Portable Air Cooler	IS	No	NP-SI.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
202200177	10 unit Supply and Delivery of Fire Extinguisher	IS	No	NP-SI.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Post Qualification	Conducted another round of procurement
202200181	87 pieces Protection of Pests Sheet for the 2022 ARSAR NG 16 Subarea Award Competition	PARA/TA, Award Competition	No	NP-SI.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 (GDP) 2022	23,000.00	23,000.00	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
202200197	1 unit Exhaust fan To draw and maintain and orders from HRMSD conflict room	HRMSD	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement
202200197	1 unit Exhaust fan To draw and maintain and orders from HRMSD conflict room	HRMSD	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
202200199	10 pcs 18-watt fog tender of pump model 10 pcs Fogging machine heater spare parts Supply and delivery of accessories Isolate machine spare parts 10 pcs 18-watt fog tender of pump model	AS-BGARD	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement
202200199	10 pcs Fogging machine heater spare parts 10 pcs Ceramic thermal switch for fog machine Supply and delivery of accessories	AS-BGARD	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	N/A	Failed	Opening of Bids	
202200217	1 lot Supply of Labor and Materials for the Architectural, Civil, Electrical and Auxiliary Works for the Improvement of Agency Operation Center Comfort Room	ICTMS	No	NP-SI.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement
202200217	1 lot Supply of Labor and Materials for the Architectural, Civil, Electrical and Auxiliary Works for the Improvement of Agency Operation Center Comfort Room	ICTMS	No	NP-SI.9 - Small Value Procurement	N/A	2022/Apr/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement
202200219	Packed Air Tools and Tools for Augmentation support for the conduct of activities in the observance of stability related celebration on July 25, 2022	PMO	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Post Qualification	Conducted another round of procurement
202200219	Packed Air Tools and Tools for Augmentation support for the conduct of activities in the observance of stability related celebration on July 25, 2022	PMO	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement
202200226	839306 1st Quarter office supplies for OSD-Preper, AS1, 19th Detachment and ASAR	AS-GSD	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Bid Evaluation	
202200227	10 pcs 120W Plug Needed for OSWD Activities, Flag House and OSWD Office Offices	AS-GSD	No	NP-SI.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement

Code (FAP)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Actual Procurement Activity										ABC (FAP)			Contract Cost (FAP)			% Variance	List of Involved Observers	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
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2											
2023030233	3,686 locked Sealed Envelope for Supply and delivery of Fortified On-OT	NRLAB	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 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		
2023030234	3,686 locked Sealed Envelope for Supply and delivery of Fortified On-OT	NRLAB	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030235	3,686 locked Sealed Envelope for Supply and delivery of Fortified On-OT	NRLAB	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 Continuing Funds	12,396.60	12,396.60	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		
2023030239	6 units Laptop for Project Link FTR	ITS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030243	16 units Picture Frame for Supply and delivery of Picture Frame for the 1st 5001 Quality Policy	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030245	16 units Picture Frame for Supply and delivery of Picture Frame for the 1st 5001 Quality Policy	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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		
2023030249	20 pcs Acrylic Name Plate for Supply and delivery of acrylic name plate	PAINT&BND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030249	20 pcs Acrylic Name Plate for Supply and delivery of acrylic name plate	PAINT&BND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	3,000.00	3,000.00	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		
2023030250	4 units Plastic Container for Supply and delivery of fuel container for generator set	PAINT&BND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	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	Post Qualification		
2023030264	116 pcs Mesh for the Conduct of Seminar on Anti-Corruption (Date: March 22-23, 2022 Venue: DSWD Central Office)	FMS-QD	No	NP-S.S. - Small Value Procurement	N/A	2022/May/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed		Cancelled procurement and awarded a new purchase request	
2023030271	4 units Microscope Cover for Supply and delivery of Microscope Cover for the use of AS-QD	AS-QD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030272	2 units Coffee Percolator for Supply and delivery of Coffee Percolator	AS-QD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030283	2 pcs Philippine Flag for Supply and delivery of Philippine Flag	DMC-Paper	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030287	1 unit BPPMA-HP 727 Designated Reamed 1 unit CR317 4702 - Service Station Ink - Grey Ink 1 unit Labor For replacement of parts of HP DesignJet Printer 1100 with 300 (CR317-09040)	DMAB	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 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	Failed	Bid Evaluation	Received a new purchase request	
2023030294	4 box Personalized 100mg 4 box Clofazimine 150mg 4 box Clofazimine 200mg For use of HRMGS-Medical Clinic	HRMGS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement	
2023030296	4 box Personalized 100mg 4 box Clofazimine 150mg 4 box Clofazimine 200mg For use of HRMGS-Medical Clinic	HRMGS	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030296	4 box Personalized 100mg 4 box Clofazimine 150mg 4 box Clofazimine 200mg For use of HRMGS-Medical Clinic	HRMGS	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement	
2023030296	4 box Personalized 100mg 4 box Clofazimine 150mg 4 box Clofazimine 200mg For use of HRMGS-Medical Clinic	HRMGS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	305,200.00	305,200.00	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		
2023030297	8 pcs Self filling stamp with 4 lines, dimensions: 14" x 10" x 1/2" 2 pcs Self filling stamp with 3 lines, dimensions: 14" x 10" x 1/2" 1 pc Self filling stamp for FMS CGPS (Dimensions: 14" x 10" x 1/2") For use of AS-GSD	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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		
2023030299	1 unit Magnetic Glass Board for Supply, delivery and installation of Magnetic Glass Board	DMAS-Administrative	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030301	2 pcs Cordless Water Pressure Gun 1 pc Professional Heavy Duty WeDry 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-S.S. - Small Value Procurement	N/A	2022/May/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030301	2 pcs Cordless Water Pressure Gun 1 pc Professional Heavy Duty WeDry 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-S.S. - Small Value Procurement	N/A	2022/Apr/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030303	6 cart Toner, Fuji series CT201552, BLACK, Decoprint 6 cart Toner, Fuji series CT201553, BLACK, Decoprint 5 cart Toner, Fuji series CT201554, BLACK, Decoprint 5 cart Toner, Fuji series CT201555, BLACK, Decoprint For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	NP-S.S. - Small Value Procurement	N/A	2022/May/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030303	6 cart Toner, Fuji series CT201552, BLACK, Decoprint 6 cart Toner, Fuji series CT201553, BLACK, Decoprint 5 cart Toner, Fuji series CT201554, BLACK, Decoprint 5 cart Toner, Fuji series CT201555, BLACK, Decoprint For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023030308	1 units Acrylic Name Plate for Supply and delivery of acrylic name plate	DMOR	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement	
2023030313	1 set Diameter Panel assembly for replacement and installation of main and submeter panel assembly, all wiring unit and temperature wiring unit (SLA 1st and Second 2022)	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids		

Code (FAP)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity						ABC (FAP)			Contract Cost (FAP)			% Variance	List of Involved Observers	Pre-Bid Conf/2	Eligibility Check/3	Sub/Type of Bid/4	Bid Evaluation/5	Post Qual/6	Delivery/ Acceptance/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks
												Date of SAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total/2	MODE/2	CO/2										
202303011	1 unit Safety Box / Vault Supply, Delivery of Safety Box / Vault	AS-BAND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
202303014	1 unit Compressor Supply and Delivery of Materials for the Replacement of Compressor Motor of Air Conditioning Brand Air-conditioning Unit	SE	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
202303011	80 pcs LC LPMC to LC LPMC Display CMIS (100) 80 pcs LC LPMC to LC LPMC Display CMIS (100) 20 pcs LC LPMC to LC LPMC Display CMIS (100) To be used for POC Technical Staff needed for day to day operations and maintenance of all network devices and equipment	ICTMS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement
202303017	10 boxes Laminated Flooring 5 values Liquid Nail Adhesive 1 pc Laminated Glass Molding B/L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSDC Proper	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202303017	10 boxes Laminated Flooring 5 values Liquid Nail Adhesive 1 pc Laminated Glass Molding B/L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSDC Proper	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202303017	10 boxes Laminated Flooring 5 values Liquid Nail Adhesive 1 pc Laminated Glass Molding B/L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSDC Proper	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202303017	10 boxes Laminated Flooring 5 values Liquid Nail Adhesive 1 pc Laminated Glass Molding B/L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSDC Proper	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202303017	10 boxes Laminated Flooring 5 values Liquid Nail Adhesive 1 pc Laminated Glass Molding B/L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSDC Proper	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
202303011	40 packs Supply and delivery of four pack vaccines for the identified health care workers (NAPC-SCSC)	PMIS	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 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	Failed	Post-Qualification	Conducted another round of procurement
202303013	1 unit Submersible Pump (Clean water) Heavy Duty Low Flat No. 2	AS-BAND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202303016	2 Cart C1202111 - High Capacity Toner Cartridge K 2 Cart C1202111 - High Capacity Toner Cartridge C 2 Cart C1202111 - High Capacity Toner Cartridge B	PMIS-AD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement
202303016	2 Cart C1202111 - High Capacity Toner Cartridge K 2 Cart C1202111 - High Capacity Toner Cartridge C 2 Cart C1202111 - High Capacity Toner Cartridge B Purchase of 14 Quarter Supplies of PMIS Accounting Division for Regular Programs	PMIS-AD	No	NP-S.S. - Small Value Procurement	N/A	2022/May/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement
202303016	2 Cart C1202111 - High Capacity Toner Cartridge K 2 Cart C1202111 - High Capacity Toner Cartridge C 2 Cart C1202111 - High Capacity Toner Cartridge B Purchase of 14 Quarter Supplies of PMIS Accounting Division for Regular Programs	PMIS-AD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement
202303016	1 unit A-type Foldable Ladder Supply and delivery of A-type Foldable Ladder	EMIS-CE	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement
202303016	300 pcs Continuous Roll Paper or RPOs or Above Paper Brand	PMIS	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement
202303016	300 pcs 300 Pcs Plastic Alcohol 300 pcs Plastic Face Mask Case. Advocacy campaign collateral CY 2022	PMIS-AD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement
202303016	22 units 32" 405 Television 22 units LCD Monitor for 32" Television Supply and delivery of 32" LCD Television for use in 30302020	EMIS-CE	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement
202303016	1 unit Fan Motor Supply and delivery of materials for the replacement of Fan Motor of ACU located at Malabon Building	AS-BAND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202303016	1 unit Fan Motor Supply and delivery of materials for the replacement of Fan Motor of ACU located at Malabon Building	AS-BAND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
202303016	2 units Cordless Laptop Stand Supply and delivery of cordless laptop stand	PMIS-CE	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement
202303016	300 pcs Production and Printing of the Risk Reduction Program Office Table Book	OSMS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement
202303016	2 units Cordless machine Supply and delivery of Sewing Machine	PMIS-BAND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement
202303016	2 units Comb binding machine Supply and delivery of Comb binding machine	PMIS-BAND	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
202303017	20 sets Office System Fabric 40 set Office System Fabric Replacement of Fabric Office Panel of Old Office System Partition For the use of HRMG	PMIS-BAND	No	NP-S.S. - Small Value Procurement	N/A	2022/May/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
202303017	20 sets Office System Fabric 40 set Office System Fabric Replacement of Fabric Office Panel of Old Office System Partition For the use of HRMG	PMIS-BAND	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	84,000.00	84,000.00	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	
202303016	1 set Injection pump calibration 1 set Water Storage and water 2 pcs side return sets and parts For calibration of injection pump, replacement and installation of water jet measure part DMT 230 (use Chemical 2017) assigned for GSD	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement

Code (FAP)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity						ABC (FAP)			Contract Cost (FAP)			% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bid2	Bid Evaluation2	Post Qual2	Delivery/ Acceptance/ Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks
												Date of SAC Resolution/Recommending Board	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2										
20220044	2 pc precision plate 1 pc Church etc	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
20220045	15 pc Blue Plaster Mixing of Cement for the Migation of 6x11 inches Custom-shaped Plaster for the Year-end Assessment of the SMO Low On-line Monitoring	PDPS	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
20220046	1 lot Kilometer check-up and replacement of defective genuine parts	KALAH-CDS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	Failed	Post-qualification	Conducted another round of procurement
20220046	4 pcs Portable Document Scanner with ADF	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	18,396.00	18,396.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bad Evaluation	
20220046	8 pcs Round bar 2 pcs Fire Drill	AS-GD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-qualification	Received a new purchase request
20220048	15 pc Motor Reversal 400 pcs Vinyl Tiles 12 pc Vinyl Adhesive	KALAH-CDS	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	Failed	Bid Evaluation	Conducted another round of procurement
20220049	20 pcs Linear Tube LED 28 watts Office supplies of PMU, Procurement Division for Special Projects for the 1st Quarter of CY 2022	FMS-SP	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	Failed	Post-qualification	Conducted another round of procurement
20220049	20 pcs Linear Tube LED 28 watts Office supplies of PMU, Procurement Division for Special Projects for the 1st Quarter of CY 2022	FMS-SP	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	68,000.00	68,000.00	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	
20220050	2 pcs LED Fluorescent Tube 36W (T8)	FMS	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
20220051	1 pc Michen facial, vertical, glass	LS	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	Failed	Post-qualification	Conducted another round of procurement
20220052	600 sq. ft. Supply, Deliverty and Installation of sun Control Window Film at the CRMS	CRMS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	Failed	Post-qualification	Conducted another round of procurement
20220054	1 lot General Services for 2020 Toyota Hi-Ace Commuter Van	NRLMS	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
20220055	1 lot 2022 Toyota Hi-Lux 2.4i 4x2 (SPJ)	NRLMS	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
20220057	1 unit Electronic Typewriter for the use of Cash Division	FMS-GD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	14,399.00	14,399.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bad Evaluation	
20220058	1 pc Cork Board 36"x48" 5 pcs Screen 2 inches 4 Felt / Tensure Paper Dark Blue Material for Management Center	KALAH-CDS	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	Failed	Opening of Bids	Conducted another round of procurement
20220058	1 pc Cork Board 36"x48" 5 pcs Screen 2 inches 4 Felt / Tensure Paper Dark Blue Material for Management Center	KALAH-CDS	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	
20220061	5 pcs 40W Ball Adapter at 8 pcs 40W Female Adapter at 2 For the installation of ventilation at SMO	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-qualification	Conducted another round of procurement
20220062	15 pcs Tubular Bar 2"x12" 4 pcs Tubular Bar 2"x12" 40 and Expansion Bolt	NRLMS	No	NP-S.S. - Small Value Procurement	N/A	2022/May/17	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	Failed	Post-qualification	Conducted another round of procurement
20220063	15 pcs Tubular Bar 2"x12" 4 pcs Tubular Bar 2"x12" 40 and Expansion Bolt	NRLMS	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/02	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	
20220066	1 lot Recharge check engine problem and replace defective parts 1 lot Bolt, nut and washer For installation of check engine problem, bolt, nut and washer (M12-402) Mitsubishi Montero A72015 assigned to SMO	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	
20220067	4 Bus rental for the ICTMS Capability Building and Computer Wellness Activity 2022 Date: May 2-5, 2022 Venue: Region IV-A CALABARZON (Batangas)	ICTMS	No	NP-S.S. - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
20220068	25 pcs LED Fluorescent Tube 34 watts, T8	FMS-GD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement
20220069	1 pc and 1 pc of materials for the replacement of heated Room Temperature Fan 25 pcs LED Fluorescent Tube 34 watts, T8	FMS-GD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	
20220067	500 pcs Production of pin 500 Production of Laptop Mat Supply, Delivery, and Installation of KALAH CDS IC Materials and Adhesive Containers	KALAH-CDS	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2021	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	Failed	Opening of Bids	Conducted another round of procurement



Code (FAP)	Procurement Project	PMO/Type 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 SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (FAP)			Contract Cost (FAP)			% Variance	List of Involved Observers	Pre-Bid Conf/2	Eligibility Check/3	Sub/Open of Bids/4	Bid Evaluation/5	Post Qual/6	Delivery/Completion/Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks
																			Total	MODE	CD	Total/2	MODE/2	CD/2											
2023000175	20 pcs Super Taling 20 pcs Balls and Mats with washer Box Head S/LA 20 pcs Balls and mats with washer Box Head S/LA Supply and delivery of materials for the fabrication of 2 units TV stand holder for CDO	PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023000175	20 pcs Super Taling 20 pcs Balls and Mats with washer Box Head S/LA 20 pcs Balls and mats with washer Box Head S/LA Supply and delivery of materials for the fabrication of 2 units TV stand holder for CDO	PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	28,100.00	28,100.00	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		
2023000180	1 pc Plaque of Appreciation/Recognition: Paralegal Training on the Rights of Children and Youth on June 22 to 24, 2022 Date received: 2nd week of June 2022	PMO	No	NP-SLS - Small Value Procurement	N/A	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		
2023000182	2 pcs Tablet for Resource Persons Taken for Resource Person re: 16th Enhancement Training on Experimental Palliative care for the Elderly (Level) on May 23-26, 2022	PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023000186	8 pcs Plaque of Appreciation/Recognition: Training on Implementation of Monitoring, Reporting and Coaching (MARC) for Police Personnel in Civil Facilities Date received: 1st week of September 2022	PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023000190	2 pcs Extension Cords For the use of VTR Computer Staff	ITS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	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		
2023000191	1 set Body repair and painting 1 set Clutch Components, Pressure Plate Clutch 1 pc Headlight Assembly For body repair and painting, supply and installation of fog lamp and replacement and installation of wheel nut parts (MS-664 Toyota Hi-Lux Pick up 2004) assigned to CDO	AS-GSD	No	NP-SLS - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids		
2023000191	3 units Executive Chair For the Bureau Director and Assistant Bureau Directors use at PMO Office	PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023000197	4 pcs Marine plywood 20 pcs Cemented Magnetite Catches Supply and delivery of materials for the repair and fabrication of cabinet and existing wooden shelves at CDO	PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement	
2023000199	1 set Developer Block Unit Replacement of developer parts of the HP 1725326 Multifunction Device	ISMD	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023000199	2 pcs Tabular 2 pcs PVC 2 pcs Padlock 1 pc Acrylic Flange For fabrication of display box for PGIC use	AS-PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement	
2023000202	Supply and Delivery of Materials for the fabrication of metal cabinet for old motor parts	AS-GSD	No	NP-SLS - Small Value Procurement	N/A	2022/May/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023000208	1 set Insulation Resistance Tester 1 set Insulator for Welding Machine 200 AC/DC For use of AS-BGMS	AS-BGMS	No	NP-SLS - Small Value Procurement	N/A	2022/May/07	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	Failed	Post Qualification	Conducted another round of procurement	
2023000209	Supply and Delivery of Materials for painting of Wheel Chair for CDO	PMO-CDO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement	
2023000210	Procurement and installation of Parts of HP DesignJet Printer T1500 with 90-CHS030000	CMMS	No	NP-SLS - Small Value Procurement	N/A	2022/May/06	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	Failed	Opening of Bids		
2023000210	Procurement and installation of Parts of HP DesignJet Printer T1500 with 90-CHS030000	CMMS	No	NP-SLS - Small Value Procurement	N/A	2022/May/24	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	55,000.00	55,000.00	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		
2023000214	2 set Supply of Labor and Material for the Construction of Preservation Room at the Records Building	AS-BGMS	No	NP-SLS - Small Value Procurement	N/A	2022/May/18	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	Failed	Post Qualification	Conducted another round of procurement	
2023000214	2 set Supply of Labor and Material for the Construction of Preservation Room at the Records Building	AS-BGMS	No	NP-SLS - Small Value Procurement	N/A	2022/Jun/11	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	794,990.00	794,990.00	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		
2023000212	1 unit Professional Benchtop Reader Table with Electric Reader Terminal Supply and Delivery of professional Benchtop Reader for use at AS-BGMS	AS-BGMS	No	NP-SLS - Small Value Procurement	N/A	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	Failed	Opening of Bids	Conducted another round of procurement	
2023000212	1 unit Professional Benchtop Reader Table with Electric Reader Terminal Supply and Delivery of professional Benchtop Reader for use at AS-BGMS	AS-BGMS	No	NP-SLS - Small Value Procurement	N/A	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	31,000.00	31,000.00	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		
2023000215	7 gallon Langport Primer Surface 1 gallon Latex Seal Putty 20 pcs Waterproof Sanding Paper 400 Supply and Delivery of materials for the repairing of filing cabinet and fabrication of door cabinet for CDO	PMO-BMS	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	9,040.00	9,040.00	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		
2023000216	7 box Perforated 500mg 6 box Celebrex 200mg 12 box Metformin, Acid Mouth of Clinic Inpatient	HRMS	No	NP-SLS - Small Value Procurement	N/A	2022/May/24	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	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	Failed	Post Qualification	Conducted another round of procurement	
2023000219	40 pcs Contoured Certificate Holder Supply and Delivery of Contoured Certificate Holder	CMSC-PMO	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement	
2023000218	1 pc Transformer Tap 1 pc Transformer 1 pc 1/2" Supply and Delivery of Transformer and Hand Tools for HRMS-CAP	CMSC	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement	
2023000270	3 pcs Landscape Tarpaulin 5 pcs Portrait Tarpaulin 20 pcs Portrait Tarpaulin Printing of Company Tarpaulin for CDO Assistant	CMSC-Administrative	No	NP-SLS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post Qualification	Conducted another round of procurement	

Code (FAS)	Procurement Project	PMO/Type	Is this an Early Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Actual Procurement Activity										ABC (FAS)			Contract Cost (FAS)			% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Excluding changes from the APP)
								Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2											
202200010	5,000 30,000 and 10,000 600 Check HP for 2021 Toyota Hiace Commuter with same color as no. 50-219	CMC-Administrative (as)	No	NP-S.S. - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202200012	Supply and Delivery of Petroleum Supplies and Diesel Fuel for the use of the 4th Training Center, RSCC, Davao City	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202200016	For 100, 150 and 200 Kilometers Check up, oil/air cleaning and replacement of air filter and oil of 2021 Toyota Hi Ace Commuter with plate No. 320-104	FMS-CD	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202200046	250 pcs Ceramic Floor tile 30" x 60" 10 units T&E adhesive (25kg bag) 10 bags Portland cement 40kg/bag Supply and Delivery of Materials for the replacement of defective tiles at Merit Concept Rooms of 603AS.	NLSAS	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation			
202200013	6 unit Spectrum Clamp Spotlight	PMO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 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	Failed	Post-Qualification	Conducted another round of procurement		
202200013	6 unit Spectrum Clamp Spotlight	PMO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 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	Failed	Opening of Bids			
202200014	1 unit Camera Tripod	PMO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 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	Failed	Post-Qualification	Conducted another round of procurement		
202200015	1 unit Handheld Phone Stabilizer	PMO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 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	Failed	Post-Qualification	Conducted another round of procurement		
202200014	2 units Conference Table 6 units Conference Table For the use of the NMCB (Philinvest) Training Center	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202200012	1 Lot Menu for the conduct of VCAAC 2nd Regular Meeting (VCAAC 2nd Regular Meeting) June 3, 2022	FMS-ASO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement		
202200010	18 pcs Green Matting 18 pcs Green Matting 14 pcs Floral Artificial, plastic Supply and delivery of materials for Storage Decoration/Decor, Tables for Adaptation Conventional Signing and Conference June 3, 2022	PMO	No	NP-S.S. - 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	2022 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	Failed	Post-Qualification			
202200019	Supply and Delivery of Hardware for the Fabrication of Cabinets at DSWD-CD	AS-ASO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement		
202200019	Supply and Delivery of Hardware for the Fabrication of Cabinets at DSWD-CD	AS-ASO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	6,480.00	6,480.00	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			
202200016	10 pcs Marine Plywood 3/4"x4"x4" 4 pcs Marine Plywood 1/2"x4"x4" 3 lbs Iron Broad-line Supply and delivery of materials for the fabrication and installation of additional DSWD (DSWD) at the New Lobby Grounds	AS-ASO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement		
202200016	10 pcs Marine Plywood 3/4"x4"x4" 4 pcs Marine Plywood 1/2"x4"x4" 3 lbs Iron Broad-line Supply and delivery of materials for the fabrication and installation of additional DSWD (DSWD) at the New Lobby Grounds	AS-ASO	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	37,050.00	37,050.00	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			
202200016	5 units Tower W9000MC for HP MFP 172105	FMS-CD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202200001	25 units Tolentino Type Acrylic Name Plate Date received: 13 June 2022	CMC-Propser	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	12,100.00	12,100.00	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			
202200001	40s National Technical Writing Group Visual Meeting (NTWG) 40s National Advisory Council (NAC) Meetings CSD-June2022 June 21, 2022 September 12, 2022 December 15, 2022	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	2022/May/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Post-Qualification	Conducted another round of procurement		
202200002	3 set Stainless Steel Cylinder (Minimum Minimum Visual Analysis Organizer Caddy (10 sets)	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202200002	3 set Stainless Steel Cylinder (Minimum Minimum Visual Analysis Organizer Caddy (10 sets)	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids			
202200002	9 units Sliding Tray (for keyboard and mouse) For the use of Cash Division	FMS-CD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	30,340.00	30,340.00	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			
202200007	15 pcs Tubular 1/8" x 2" x 20' 10 lbs Welding Rod 3/32" x 300mm, ordinary Supply and Delivery of Materials for the fabrication of Safety Vault Hardware for 40s NMCB	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Bid Evaluation	Conducted another round of procurement		
202200007	15 pcs Tubular 1/8" x 2" x 20' 10 lbs Welding Rod 3/32" x 300mm, ordinary Supply and Delivery of Materials for the fabrication of Safety Vault Hardware for 40s NMCB	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	48,827.50	48,827.50	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			
202200004	1 Set Push Bar (Steel Ball with Key) and Door Closer 2 sets Access Control Magnetic Door Lock (with RFID Reader) 1 set Access Control Security Alarm with Motion Detector Supply, Delivery and Installation of Security Alarms at DSWD-Central Office	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	74,395.00	74,395.00	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			
202200003	1 Unit Defective Laptop Charger (Brand/Model: Lenovo Thinkpad S1 Yoga)	PAANTAWD	No	NP-S.S. - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		
202200000	1 set Supply and Delivery of Labor and Materials for the improvement of Existing GAGSP Office Ceiling and Rafter Works	AS-GSD	No	NP-S.S. - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Failed	Opening of Bids	Conducted another round of procurement		

Actual Procurement Activity																			ABC (FAP)			Contract Cost (FAP)					Date of Request of Initiation										Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Code (FAP)	Procurement Project	FAPC/Type	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CD	Total2	MODE2	CD2	% Variance	List of Invited Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bids	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200863	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of worn-out rear lower parts, clutch fork and oil seal of the Reem Striver with Plate No. 187-100	PA007ABWD	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200863	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of worn-out rear lower parts, clutch disc, release bearing, clutch fork and oil seal of the Reem Striver with Plate No. 187-100	PA007ABWD	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	14,100.00	14,100.00	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200867	Packed Meals and Delivery for the OSWD Central Office & Field Office (PMAC) Commemorative Pilgrimage Date: June 22-24, 2022	HRM025	No	NP-S.S.- Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Post-Qualification	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200867	Packed Meals and Delivery for the OSWD Central Office & Field Office (PMAC) Commemorative Pilgrimage Date: June 22-24, 2022	HRM025	No	NP-S.S.- Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200861	Supply and Delivery of Goods for the Commemoration of the 4th Commemoration of the 4th	PA007ABWD	No	NP-S.S.- Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200862	Bus Rental (Drop and Pick-up) Activity under the Partnership and Relationship through Developmental Collaboration in the Context of SDP Devolution Date: June 23-24, 2022	SLP	No	NP-S.S.- Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200866	1 unit Self-Inking Stamp 2nd quarter supplies of AS-PMO	Procurement or Management of Division	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	4,300.00	4,300.00	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200860	Meals for the Conduct of Second Quarter Inter-Office Consultative Meeting / Capability Building with Central Office Designated Finance Officer Date: July 25-26, 2022	PMO-DO	No	NP-S.S.- Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200855	1,680 pcs Fortified Margarine, Classic Butter 1,240 pcs Fortified Cooking Oil Supply and delivery of Fortified Margarine and Fortified Cooking Oil Date: July 25-26, 2022	NRLAB	No	NP-S.S.- Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Continuing Funds	17,426.40	17,426.40	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200864	15 pcs Pack Lunch for the Conduct of Skills Enhancement Training Case Management on June 22-24, 2022 and 27-29, 2022	KALABO-CDO	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	30,000.00	30,000.00	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200707	15 pcs Pack AM/FM Snacks & Lunch for the Conduct of Seminar on the Enhance DSMF for NPMO and BPMD on July 6, 2022	KALABO-CDO	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	37,300.00	37,300.00	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200705	Pack Meals for the Conduct of GAO Training for Managers and Implementation Date: June 15-17, 2022	KALABO-CDO	No	NP-S.S.- Small Value Procurement	N/A	2022/May/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200863	12 pcs Metal Plywood 400 pcs Vinyl Tiles 12 pcs Vinyl Adhesive Supply and delivery of materials for the replacement of damaged flooring at KALABO Conference Room	KALABO-CDO	No	NP-S.S.- Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Bid Evaluation	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200702	17 pcs Jackets (taken for RPL) Training Case Implementation of Monitoring, Reporting and Coaching (MARC) to Residential Care Facilities	PMO	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
202200702	1 unit Cooking Range 2 pc UPS Unit (pre-owned) for the use of the NPMO (pre-owned) Training	PA007ABWD	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 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	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200822	1 lot Hiring Consultant for the Digital Layout Packaging and Production of the OSWD Guidelines for Implementing Learning and Development Interventions (LSDI) to Stakeholders and Intermediaries	FOUR	No	NP-S.S.- Small Value Procurement	N/A	2022/Apr/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200825	Hiring of Individual Consultant for the Journal Conceptualization, Development, Presentation and Publication under OSWD KALABO CDOs-NGCOP	KALABO-CDO	No	NP-S.S.- Small Value Procurement	N/A	2022/Apr/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Conducted another round of procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
202200825	Hiring of Individual Consultant for the Journal Conceptualization, Development, Presentation and Publication under OSWD KALABO CDOs-NGCOP	KALABO-CDO	No	NP-S.S.- Small Value Procurement	N/A	2022/May/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200845	Hiring of Individual Consulting Services for Procurement Specialist	Procurement or Management of Division	No	Foreign Guidelines - Alternative Method	N/A	2022/Feb/17	N/A	N/A	N/A	N/A	N/A	2022/May/06	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200825	130 Admission Kits for the Non-Traditional Management of SARS-CoV-2	HRM025	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	31,750.00	31,750.00	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
202200845	7 units Hand Light LED 160 watts 25 pcs Rechargeable Lamp 15 pcs PVC Safety Box Supply and delivery of materials for the installation of Signage at BACALCAL	FOUR	No	NP-S.S.- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	23,200.00	23,200.00	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Total Allowed Budget of Procurement Activities																			104,602,148.00	104,600,148.00	100,000.00	713,615,293.00	413,116,913.00		0.00%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Total Contract Price of Procurement Activities Conducted																			148,961,159.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Total Savings (Total Allowed Budget - Total Contract Price)																			155,640,989.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Code (FAR)	Procurement Project	PM/EO/EOA Date	Is Won on Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABP (PHP)			Contract Cost (PHP)			% Variance	Use of Invited Observers	Date of Results of Evaluation					Status	If failed, which specific stage?	Employing changes from the APP?	Remarks		
					Pre-Prel Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Quota of Bid	Bid Evaluation	Post Qual	Date of SAC/ Evaluation/ Re-nomination/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOORE			CO	Total2	MOORE2	CO2	Pre-Bid Conf2					Eligibility Check3	Sub-Type of Bid4
202006062	Subscription to a Productivity Tool for Database Research 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/21			Government of the Philippines (GDP) 2022	1,390,000.00	1,390,000.00	0.00	1,388,855.00	1,388,855.00	0.00	23.23%	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		
202006064	Subscription to Managed Network Services for OSWAD Programs and Services (Removal of IBP)	ICTMS	Yes	Removal 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 (GDP) 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		
202006054	500 lot Procurement of Services for the Printing of the 2021 OSWAD Annual Technical Report	POPB	Yes	NP-03.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A			Government of the Philippines (GDP) 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		
202006064	500 lot Procurement of Services for the Production and Printing of the 2022 OSWAD Annual Report	POPB	Yes	NP-03.9 - Small Value Procurement	N/A	2022/Mar/19	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A			Government of the Philippines (GDP) 2022	175,000.00	175,000.00	0.00	164,000.00	164,000.00	0.00	0.29%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202006069	Subscription to a Manage Printing Services for OSWAD Central Office	ICTMS	Yes	Competitive Bidding	2022/Jun/07	2022/Jun/20	2022/Jun/28	2022/Jun/09	2022/Jun/09	2022/Jun/10	2022/Jun/17	2022/Mar/17	2022/Mar/28			Government of the Philippines (GDP) 2022	14,361,000.00	14,361,000.00	0.00	13,988,000.00	13,988,000.00	0.00	2.62%	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/Jun/21	2022/Jun/21	2022/Jun/21	2022/Jun/21	2022/Jun/11		Ongoing		
202006061	Procurement of Services of the Writer/Technical Editor for the 2021 OSWAD Annual Report	POPB	Yes	NP-03.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	2022/Jun/14			Government of the Philippines (GDP) 2022	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%								Ongoing		
202006068	Procurement of Forwarding Service for CT 2022	NRLMS	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Oct/03	2021/Oct/03	2021/Oct/04	2022/Jun/09	2022/Mar/15	2022/Mar/28			Government of the Philippines (GDP) 2022	78,303,300.00	78,303,300.00	0.00	61,827,800.00	61,827,800.00	0.00	13.80%	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/29	2021/Oct/01	2021/Oct/01	2021/Oct/01	2022/Jun/28		Ongoing		
202006068	Subscription to Managed Network Services for OSWAD Programs and Services	ICTMS	Yes	Competitive Bidding	2022/Jun/07	2022/Jun/13	2022/Jun/21	2022/Jun/09	2022/Jun/10	2022/Jun/17	2022/Mar/10	2022/Apr/01				Government of the Philippines (GDP) 2022	143,440,000.00	144,440,000.00	0.00	133,515,000.00	135,515,000.00	0.00	1.52%	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/Jun/14	2022/Jun/03	2022/Jun/03	2022/Jun/03	2022/Jun/11		Ongoing		
202006077	Subscription for an Anti-Distributed Denial of Service (DDoS) Solution	ICTMS	Yes	Competitive Bidding	2021/Nov/12	2021/Nov/15	2021/Nov/22	2021/Oct/15	2021/Oct/16	2021/Oct/22	2021/Oct/29	2022/Jun/21				Government of the Philippines (GDP) 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/Oct/10	2021/Oct/10	2021/Oct/10	2021/Oct/18		Ongoing		
202007010	Conduct External Seal Check of Personnel Familying Program Operations (Ignit Check 2022)	RAMS&RD	Yes	Competitive Bidding	N/A	2022/Jun/11	2022/Jun/18	2021/Oct/11	2021/Oct/02	2021/Oct/14	2022/May/05	2022/May/27	2022/Jun/15			Government of the Philippines (GDP) 2022	8,333,893.38	8,333,893.38	0.00	8.00	8.00	0.00	100.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	11-Feb	09/12/2021	11-Feb	09/12/2021	21/04/2022		Ongoing		
202006062	7882 packs Supply and Delivery of Food Support for OSWAD Operations and Response Activities at the NRLMS 1st Call off under Contract No. 2022-03-0027	NRLMS	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 (GDP) 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 this Framework Agreement
202006048	100,000 packs of Prepared Family Food Packs 1st Call off under Contract No. 2022-03-0024	NRLMS	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 (GDP) 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 this Framework Agreement
202006049	100,000 pcs Regular Sterilized Canister 1st Call Off under Contract No. 2022-03-0020	NRLMS	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 (GDP) 2022	2,600,000.00	2,600,000.00	0.00	2,600,000.00	2,600,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		Process of Call-Off this Framework Agreement
202006043	1 pc Drum (2022) 1 unit Developing Unit DV132 1 pc Image Transfer Supply and Delivery of Parts for Develop Unit 3C7 with serial no. 000141000006	Procurement & Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Mar/21	2022/May/05	2022/Jun/14	Government of the Philippines (GDP) 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		
202003888	1 lot Communication Load Credits (Global Load) and Services for Automatic Loading System For use of OSWAD-QD employees for the months of April 2022 to September 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 (GDP) 2022	1,991,250.00	1,991,250.00	0.00	1,991,250.00	1,991,250.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202006057	7 tower unit, 1mm 2 drum unit, 1mm 1st tower 1mm																																

Actual Procurement Activity																		ABC (P/P)			Contract Cost (P/P)			% Variance	List of Involved Observers	Pre-Ad Conf2	Eligibility Check2	Sub/Type of Bid4	Bid Evaluation2	Post Qual5	Delivery/Completion/ Acceptance if applicable	Status	(If failed, which specific stage?)	Explaining changes from the APP	
Code (P/P)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid4	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/ 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 Involved Observers	Pre-Ad Conf2	Eligibility Check2	Sub/Type of Bid4	Bid Evaluation2	Post Qual5	Delivery/Completion/ Acceptance if applicable	Status	(If failed, which specific stage?)	Explaining changes from the APP
202300807	1 pc Kyocera Mita Color End 1 pc Kyocera Pulley Separation 4 pcs Kyocera Pully Feed For the use of Cash Division - Disbursement Unit	FMS-CO	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	N/A		Ongoing		
202300804	1 Unit Communication Load Credits (Smart Bussard) Plus Automatic Loading System For use of DSD-CO employees for the month 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 (ISOP) 2022	2,953,350.00	2,953,350.00	0.00	2,975,820.00	2,975,820.00	0.00	0.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300804	1 set fitting of Service Provider for the Preventive Maintenance and Service Repair of Two units Passenger Elevator at Malabon Building	AS-BMSM	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 (ISOP) 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	N/A		Ongoing		
202300810	5 cart Mfg. Laserjet, yellow 5 cart Mfg. Laserjet, magenta 5 cart Mfg. Laserjet, cyan 1st Quarter 2022 (AS Common Office Supplies)	AS	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/08	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 (ISOP) 2022	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	34.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300805	Various Cleaning Materials Various Office Supplies of AS-BMSM Office for 1st Quarter, CY 2022	AS-BMSM	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/07	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 (ISOP) 2022	10,075.00	10,075.00	0.00	14,900.00	14,900.00	0.00	21.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300816	Lot 1 - Various Office Supplies Lot 1st Quarter office supplies for GSD- Proper, ASG, TMS Dormitory and AMBSP	AS-GSD	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A				Government of the Philippines (ISOP) 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	N/A		Ongoing		
202300816	200 pcs Face Shield 1,000 pcs Surgical Mask 200 pcs KN95 1st Quarter office supplies for GSD- Proper, ASG, TMS Dormitory and AMBSP	AS-GSD	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	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 (ISOP) 2022	59,800.00	59,800.00	0.00	4,200.00	4,200.00	0.00	92.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300816	40 units Table, Rectangular, White 1st Quarter office supplies for GSD- Proper, ASG, TMS Dormitory and AMBSP	AS-GSD	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A				Government of the Philippines (ISOP) 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	N/A		Ongoing		
202300800	9 cart wk, cart, Canon CL-30, Colored 6 cart wk, cart, Canon PG-30 30 Black 4 years Bristol board, A4 pink Supply and Delivery of Office Supplies	OSCC Proper	No	Shipping 52-180 - 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 (ISOP) 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	N/A		Ongoing		
202300801	Lot 2 - 5 unit Electric Fan, etc Lot 2 - 3 pcs Thermigan, etc 1st Quarter Supplies/Equipment of SMOCAF	SMSOB	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/02	N/A	N/A	N/A	N/A	N/A	2022/Apr/11	N/A	2022/Apr/17	2022/Apr/17	2022/May/16	Government of the Philippines (ISOP) 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	N/A		Ongoing		
202300800	10 cart Toner, 803 Black 10 cart TMS, Cyan 1st Quarter Office Supplies and Equipment no available in PS	PMO/PMOB	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/06	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A				Government of the Philippines (ISOP) 2022	392,000.00	392,000.00	0.00	230,300.00	230,300.00	0.00	41.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300800	110 pad Note pad, 100 cm 7 1/2" min 115 pad Note pad, 7 1/4" min 115 pad Note pad, 7 1/4" min Supply and Delivery of 1st Quarter 2022 Office Supplies	DMOB	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/19	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/11	2022/May/11	2022/Jun/23	Government of the Philippines (ISOP) 2022	97,538.00	97,538.00	0.00	79,555.00	79,555.00	0.00	18.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300804	Lot 1 300 ream PAPER, MULTICOPI, 210mmx297mm 100 ream PAPER, MULTICOPI, 210mmx330mm 20 pack Battery For the 1st quarter SLP supplies	SLP	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/14	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 (ISOP) 2022	252,320.00	252,320.00	0.00	212,119.00	212,119.00	0.00	16.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300804	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	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/14	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A				Government of the Philippines (ISOP) 2022	4,600.00	4,600.00	0.00	4,600.00	4,600.00	0.00	29.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300804	Lot 3 7500 pcs Surgical Mask 140 box Acetate Acid For the 1st quarter SLP supplies	SLP	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/14	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 (ISOP) 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	N/A		Ongoing		
202300804	Lot 4 Various Sanitizing Consumables For the 1st quarter SLP supplies	SLP	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/14	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 (ISOP) 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	N/A		Ongoing		
202300807	6 bottles Isoprop hand sanitizer 50 bottles Alcohol, ethyl 5 bundle LOGSOLAR COVER, legal FMS-OSCC Division supplies for 1st Quarter	FMS-SP	No	Shipping 52-180 - 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 (ISOP) 2022	16,942.18	16,942.18	0.00	16,166.00	16,166.00	0.00	14.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300816	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	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	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 (ISOP) 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	N/A		Ongoing		
202300816	Lot 3 - Various Brother Consumables Lot 5 - Sanitizing Consumables Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	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 (ISOP) 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	N/A		Ongoing		
202300816	Lot 4 - Various PP Consumables Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	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 (ISOP) 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	N/A		Ongoing		
202300817	600 bottles Alcohol 10 gal Alcohol 1000 pcs Surgical mask 5TB 1st Quarter Supplies 2022	5TB	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/12	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 (ISOP) 2022	106,039.00	106,039.00	0.00	105,550.00	105,550.00	0.00	0.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300811	20 pad Note pad 2x3 Supply and delivery of office supplies for FMS-CO (2nd Quarter)	FMS-CO	No	Shipping 52-180 - 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/26	2022/May/26	2022/Jun/15	Government of the Philippines (ISOP) 2022	12,385.85	12,385.85	0.00	8,210.00	8,210.00	0.00	33.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300811	24 pcs Portable Hand drive For the 1st quarter supplies of PDPS	PDPS	No	Shipping 52-180 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/12	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	76,800.00	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	N/A		Ongoing		
202300811	2 pcs Flash Drive 2 pcs Calculator 2 pcs Staple remover For use of new PMO staff	PMO	No	Shipping 52-180 - 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 (ISOP) 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	N/A		Ongoing		
202300815	1 unit Binding and Punching Machine, 60mm binding capacity 1 unit Paper Trimmer / Cutting Machine, table top 2 units Dattig and stamping machine Office Supplies of FMS, Accounting Division for Special Projects for the 1st Quarter CY 2022	FMS-SP	No	Shipping 52-180 - 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 (ISOP) 2022	30,300.00	30,300.00	0.00	13,100.00	13,100.00	0.00	56.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (FAP)	Procurement Project	FMS/Other 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 Bid	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Funds	ABC (FAP)			Contract Cost (FAP)			% Variance	List of Involved Observers	Pre-Bid Conf?	Eligibility Check?	Date of Receipt of Installation		Post Qual?	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE					CO						
2022000437	Lot 1 - Various Office Supplies 12 bottles hand sanitizer, 500ml 145 bottles Alcohol, 500ml 10 gelatin Alcohol, 1.705 liter 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/28	Government of the Philippines (GDP) 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			
2022000437	Lot 2 - Brother Consumables Lot 4 - HP Consumables 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A				Government of the Philippines (GDP) 2022	256,200.00	256,200.00	0.00	240,465.00	240,465.00	0.00	6.17%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2022000440	5 cart HP Officejet 9510A, Black ink Cartridge 1 cart HP Officejet 9510A, Cyan ink cartridge 1 cart HP Officejet 9510A, Yellow ink cartridge For the 2nd Quarter 2022 supply items and ink cartridges of PMS	PMS	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	2022/Jun/25	N/A				Government of the Philippines (GDP) 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			
2022000449	2 pcs PUNCHER, pacic, heavy duty 2 pcs SCISSORS, symmetrical 2 pcs TAPES DISPENSER, table top Supply and delivery of AS-RAMD 1st quarter for CY 2022	AS-RAMD	No	Shopping 52.156 - 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 (GDP) 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			
2022000491	2 pcs Drying and stamping machine 1 unit BROWING AND PUNCHING MACHINE, 30mm binding capacity 1 unit Calculator Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.156 - 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 (GDP) 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			
2022000495	2 cart Carl, Ribbon, Dot Matrix Supply and delivery of 2nd Quarter Supplies of AS-GD	AS-GD	No	Shopping 52.156 - 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 (GDP) 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			
2022000502	7 rolls Double-edge tape without Cushion 20 rolls Dura Tape, 27 30 meters 2 packs Laminating Film, A3 size Office supplies of GDO, Proper, ASU, TMS, Security and ANMPs for 2nd Quarter 2022	AS-GDO	No	Shopping 52.156 - 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 (GDP) 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			
2022000512	2 pc BULK, of Program 2 cart TAP, marking, 24mm 2 cart TAP, marking, 48mm 2nd Quarter Supply of Legal Service for 2022	LS	No	Shopping 52.156 - 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 (GDP) 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			
2022000516	5 pack Battery dry cell size AA 4 box CLR, Jawfield, 18mm 3 pc ENVELOPE, expanding, plastic For the use of STR Campus Staff / Office use	STR	No	Shopping 52.156 - 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	3,136.20	3,136.20	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			
2022000592	3 roll Tape-marking, 24mm 1 bundle Regu, all cotton 3 box CLR Jawfield, 18mm 2nd Quarter Office Supplies of OUS-Special Concerns for CY 2022	OUS-Special Concerns	No	Shopping 52.156 - 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 (GDP) 2022	722.66	722.66	0.00	655.55	655.55	0.00	9.20%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2022000595	5 cart Tower Cartridge MS-GD25L Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	Shopping 52.156 - 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 (GDP) 2022	27,500.00	27,500.00	0.00	25,300.00	25,300.00	0.00	7.82%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2022000628	10 packs battery, Dry Cell, AA, 2 pieces per bottle pack Various Office Supplies of AS-RAMD Office for 2nd Quarter, CY 2022	AS-RAMD	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/May/25	N/A				Government of the Philippines (GDP) 2022	191,530.00	191,530.00	0.00	108,365.00	108,365.00	0.00	43.32%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2022000677	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 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/04	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A				Government of the Philippines (GDP) 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			
2022000745	744 pcs KN95 Face Mask 4000 pcs Surgical Mask, 3 ply 30 SIGN PEN, BLUE For purchase of 2nd Quarter Office Supplies for the use of the QUSPPG	OUS-Policy and Plans	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/31	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A				Government of the Philippines (GDP) 2022	90,551.00	90,551.00	0.00	10,978.80	10,978.80	0.00	81.25%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2022000747	10 pad Note pad, stick on, 50mm x 76mm (7"x7") 10 pad Note pad, stick on, 76mm x 100mm (3"x7") 10 pack BATTERY, dry cell, size AA, 2pcs/BATTERY For the use of FMS-BD-RP for the 2nd quarter of CY 2022	FMS-BD	No	Shopping 52.156 - 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 (GDP) 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			
2022000800	1,320 reams Multipaper, A4 300 reams Multipaper, legal For PSAMD Stockpile	FMS-BD	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/Jun/01			Government of the Philippines (GDP) 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			
2022000879	348 reams Multipaper, A4 For PSAMD Stockpile	FMS-GD	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Jun/01			Government of the Philippines (GDP) 2022	69,200.00	69,200.00	0.00	64,356.00	64,356.00	0.00	7.60%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2022000876	1,330 reams Multipaper, A4 For PSAMD Stockpile	PMS	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A				Government of the Philippines (GDP) 2022	266,000.00	266,000.00	0.00	246,050.00	246,050.00	0.00	7.50%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
2022000887	300 reams Multipaper, A4 size For PSAMD Stockpile	SR	No	Shopping 52.156 - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A				Government of the Philippines (GDP) 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			
2022000955	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Policy Project Implementation Review Date: July 18-23, 2022 Venue: Manila, Alatan 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 (GDP) 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			
2022000977	Procurement of Capacity Building on DRDMC Report Infographics and Photo Documentation for Disaster Response Date: August 22-26, 2022 Venue: Manila 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/21	2022/Apr/21		Government of the Philippines (GDP) 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			
2022000981	Procurement of Board and Lodging for the ARDST National Consultation Meeting in CY 2022 Batch 1 Date: July 1-6, 2022 Venue: within Iloilo City NCR No of pax: 54	SR	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 (GDP) 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			

Code (FAP)	Procurement Project	FMS/OT User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (FPH)			Contract Cost (FPH)			% Variance	List of Involved Observers	Pre-Adt Conf?	Eligibility Check?	Sub/Type of Bid	Bid Evaluation?	Post Qual?	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?		
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE												CO	Total
202000005	42 jaw board and lodging Date: July 20-29, 2022 Venue: within Davao City For the conduct of consultation workshop on Draft Standard Guidelines including Review and Enhancement (Week 2)	SB	No	NP-13.10 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 (GDP) 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		Ongoing	
202000006	45 jaw Date: July 12-15, 2022 Venue: within NCR For the conduct of consultation workshop on Draft Standard Guidelines including Review and Enhancement (Week 3)	SB	No	NP-13.10 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 (GDP) 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		Ongoing	
202000004	Disaster Response Management Bureau (DRMB) Work and Financial Planning Workshop for FY 2023 July 4-8, 2022 Venue/Location: Zamboanga/Pampanga	DRMB	No	NP-13.10 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 (GDP) 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		Ongoing	
202000079	Board and Lodging for the UNO 101: Training of Trainers and Coaching Sessions on Designing Learning Experiences for SMD Programs and Other Support Initiative (Part 1 & 3) Date: July 11-15, 2022	NRLMB	No	NP-13.10 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 (GDP) 2022	720,000.00	720,000.00	0.00	0.00			100.00%						Ongoing		
202110018	In-House Training on Developmental Counseling for Leaders Date: July 4, 7, 11, 14, 18, 21, 25 and 26, 2022	PAINTABWD	No	NP-13.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021/May/02						Government of the Philippines (GDP) 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		Ongoing	
202000089	48 bottles Alcohol, ethyl 30 ream Paper, Multicopy A4 13 ream Paper, Multicopy legal Beneficiary FIRST Social Protection Program	PAINTABWD	No	NP-13.5 Agency-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		Government of the Philippines (GDP) 2022	9,426.93	9,426.93	0.00	7,336.19	7,336.19	0.00	20.06%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000058	100 roll Tape masking For the 1st quarter supplies of the PDPS	PDPS	No	NP-13.5 Agency-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		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		Ongoing	
202000059	2000 reams Paper, multicopy, B5gm 100 reams Paper, multicopy, A4 70pcs For the 1st quarter supplies of the PDPS	PDPS	No	NP-13.5 Agency-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		2021 Continuing Funds	282,346.00	282,346.00	0.00	202,615.00	202,615.00	0.00	28.39%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000063	2 School, Symmetrical	PM8	No	NP-13.5 Agency-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 (GDP) 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		Ongoing	
202000067	3 bottle Ink, for stamp pad 1 pack CARTOLINA, assorted colors 70 reams PAPER, MULTICOPY, 230mmx297mm FMS Grants Disbursn supplies for 1st Quarter	FMS-SF	No	NP-13.5 Agency-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		Government of the Philippines (GDP) 2022	12,953.03	12,953.03	0.00	12,676.46	12,676.46	0.00	2.15%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000082	50 pcs Clipboard, A4 size Supply and delivery of Clipboard for use of SWOEC e.g. SWF Documents	SWOEC	No	NP-13.5 Agency-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		Government of the Philippines (GDP) 2022	10,000.00	10,000.00	0.00	5,281.50	5,281.50	0.00	49.70%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000068	8 pcs Toner cartridge, HP CF380DC, Black For purchase of toner cartridge (HP- CF-280DC, Black)	KALAH-CDS	No	NP-13.5 Agency-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 (GDP) 2022	54,025.92	54,025.92	0.00	50,157.12	50,157.12	0.00	7.46%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000013	12 reams Multicopy paper (B5gm, A4 size) For PSAMD stockpile	STB	No	NP-13.5 Agency-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		Government of the Philippines (GDP) 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		Ongoing	
202000061	1,410 bottles Alcohol, ethyl, 68%-72% certified 50 gallons Alcohol, ethyl, 68%-72% certified 150 pad Notepad stick on Supply and delivery of the 1st quarter supplies for the use of MIMCO	PAINTABWD	No	NP-13.5 Agency-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 (GDP) 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		Ongoing	
202000061	2 pcs Staple remover 2 pcs Scissor For use of new PM8 staff	PM8	No	NP-13.5 Agency-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 (GDP) 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		Ongoing	
202000040	4 cart Brother TN-3446/3478 Toner 4 unit Brother DR-4545 Drum unit For the 2nd Quarter 2022 supplies Stapler and ink cartridges of PM8	PM8	No	NP-13.5 Agency-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 (GDP) 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		Ongoing	
202000071	1 unit Product Description: Access – Lateral Type Perispiral To be used by HRPPMD	HRPPMD	No	NP-13.5 Agency-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		Government of the Philippines (GDP) 2022	8,898.45	8,898.45	0.00	8,898.08	8,898.08	0.00	-1.02%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000072	200 reams Multicopy paper, B5 gm, A4 size For PSAMD stockpile	HRPPMD	No	NP-13.5 Agency-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 (GDP) 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		Ongoing	
202000061	5 pcs Stamp pad, left 5 pcs PENCIL, SHARPER, HOLEY DUTY, ROLLER 5 pcs Tape Dispenser Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Disburse	FMS-AD	No	NP-13.5 Agency-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 (GDP) 2022	1,638.00	1,638.00	0.00	1,627.95	1,627.95	0.00	0.61%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000011	10 reams Paper, multicopy, A4 10 packs Battery, dry cell, size AA 2nd Quarter Supply of Legal Service for 2022	LS	No	NP-13.5 Agency-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 (GDP) 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		Ongoing	
202000056	15 reams Paper, multicopy A4 5 unit FMS, Pampanga, 1st team 12 pc SIGN PEN, black - 0.5mm only For the use of STB Compliance Staff / Office use	STB	No	NP-13.5 Agency-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	4,985.00	4,985.00	0.00	3,905.45	3,905.45	0.00	28.24%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000052	5 bottles Liquid Hand Sanitizer 5 bottles Alcohol, ethyl, 68%-72%, 500ml 9 gallon Alcohol, isopropyl 2nd Quarter Office Supplies of CUS-Special Concerns for CY 2022	CUS-Special Concerns	No	NP-13.5 Agency-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		Government of the Philippines (GDP) 2022	8,747.64	8,747.64	0.00	7,767.18	7,767.18	0.00	11.32%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202000066	45 ream PAPER, MULTICOPY, A4, B5 gm Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SF	No	NP-13.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020/Jun/22		Government of the Philippines (GDP) 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		Ongoing	
202000080	70 bottles Alcohol, ethyl, 500ml 40 gallon Alcohol, ethyl 3.785 liters 25 box STAMP PAD Ink, purple or violet, 10ml Office Supplies for the 1st Quarter	CUS-Social Welfare and Development et	No	NP-13.5 Agency-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		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		Ongoing	
202000061	400 bottles Alcohol, Ethyl, 68%-72%, 500ml 5 rolls Acetate 100 reams Paper, Multicopy, A4, B5gm	SPAP	No	NP-13.5 Agency-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		Government of the Philippines (GDP) 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		Ongoing	

Code (FMS)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			% Variance	List of Involved Observers	Pre-bid Conf2	Eligibility Check2	Sub/Type of Bid	Bid Evaluation2	Post Qual2	Delivery/Completion/ Acceptance2 if applicable	Status	If failed, which specific stage?	Explaining changes from the APP?
								Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2											
202300077	200 pcs Clearball, 20 Transparent Pockets, A4 Procurement of Common Office Supplies and Equipment for FMS-AD for the 2nd Quarter of CY 2022	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	2022/Jun/17		Government of the Philippines (GDP) 2022	7,408.00	7,408.00	0.00	6,582.00	6,582.00	0.00	11.33%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202300081	4 cart Toner Cartridge, HP CF280XC, Black 4 cart Toner Cartridge, HP CF402A (HP202A) Black 4 cart Toner Cartridge, HP CF402A (HP202A) Cyan For First Quarter Supplies of KC-NO2000 MMS	SALAH-CDSS	No	NP-53.5 Agency-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 (GDP) 2022	98,262.36	98,262.36	0.00	81,764.48	81,764.48	0.00	8.86%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202300046	200 Mls Alcohol, ethyl, 68%-72%, 500 ml For purchase of 2nd Quarter Office Supplies for the use of the QUSPPO	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	2022/Jun/17		Government of the Philippines (GDP) 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			
202300047	74 ml Alcohol, ethyl, 68%-72%, 500 ml 20 pad NOTE PAD, stick on, 3 x3 5-pcs/500 PZN, red For the use of FMS-AD for the 2nd quarter of CY 2022	FMS-BO	No	NP-53.5 Agency-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 (GDP) 2022	63,006.54	63,006.54	0.00	36,326.60	36,326.60	0.00	39.42%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202300079	6 cart Drum Cart, Brother TN-3455 Supply and Delivery of CDE2 1st quarter for CY 2022	FMS-CD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GDP) 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			
202300091	30 cart Toner Cart, Brother TN-3478 6 cart Drum Cart, Brother TN-3455 Supply and Delivery of CDE2 1st quarter for CY 2022	FMS	No	NP-53.5 Agency-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 (GDP) 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			
202300109	45 ml Alcohol, ethyl, 68%-72%, scented 9 pad Note Pad, stick on, 10mm x 100mm, 3" x 4" 9 pad Note Pad, stick on, 3" x 3" Office Supplies of CDE2 CDA-MIS for the 2nd quarter CY 2022	CDA	No	NP-53.5 Agency-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 (GDP) 2022	4,761.76	4,761.76	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			
202300081	250 ream, Paper, Multicopy, B4mm 1000 pcs Sign Pen, Black 1000 pcs Sign Pen, Blue Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMS	No	NP-53.5 Agency-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 (GDP) 2022	125,544.80	125,544.80	0.00	99,099.50	99,099.50	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202300084	1430 Mls Alcohol, ethyl, 68%-72%, scented, 500ml 500 ream Paper, multicopy B4mm Supply and delivery of the 2nd quarter office supplies for the use of the MMSD	PMOCT-MMSD	No	NP-53.5 Agency-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 (GDP) 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			
202300081	2 cart Toner, Cartridge, HP CF402A, Black 1 cart Toner, Cartridge, HP CF402A, Cyan 1 cart Toner, Cartridge, HP CF402A, Yellow For CDSMMS, CY 2022 2nd Quarter Supplies	OUS-Quarter 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 (GDP) 2022	16,991.05	16,991.05	0.00	17,180.80	17,180.80	0.00	0.93%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202300081	4 unit Laser Printer (Monochrome)	FMS	No	NP-53.5 Agency-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 (GDP) 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			
202300048	30 cart Toner Cartridge, HP CF 280XC 5 cart Toner Cartridge, HP CF 402A (HP202A) Black 5 cart Toner Cartridge, HP CF 402A (HP202A) Cyan Second Quarter Consumables for KC-008	SALAH-CDSS	No	NP-53.5 Agency-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 (GDP) 2022	167,849.55	167,849.55	0.00	154,063.20	154,063.20	0.00	8.25%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202300067	40 ml Alcohol, ethyl, 68%-72%, scented, 500 ml 2 set Stamp pad ink, purple or violet, 50 ml 2nd quarter supplies of AS-FMSD	Procurement & Management of 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 (GDP) 2022	112,364.18	112,364.18	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			
202300081	45 units Laser Printer (Monochrome)	FMS-CD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21		Government of the Philippines (GDP) 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		
202300088	30 Item Parchment Paper Supply and delivery of Parchment Paper to be use by Secretary for Certificate	OSCC 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 (GDP) 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			
202300066	Printing and Reproduction of Disaster Assistance Family Action Card (DAFAC) Form	DRMS	No	NP-53.5 Agency-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	5,720,000.00	5,720,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
202300087	45 ALCOHOL, Ethyl, 68%-72%, 500ml 3 BATTERY, dry cell, size AA 6 TAPE, MASKING 24mm 1st Quarter Office Supplies	CDA	No	NP-53.5 Agency-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 (GDP) 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		
202300104	2 FOLDER with TAB, Legal 100 ALCOHOL, Ethyl, 500ml 8 BATTERY, dry cell, size AA 1st Quarter 2022 Supplies of FMS	FMS	No	NP-53.5 Agency-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/15		Government of the Philippines (GDP) 2022	20,372.50	20,372.50	0.00	9,435.69	9,435.69	0.00	53.68%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202300105	2 cart Brother TN-1448/3478 Toner (for Brother HL-A3300DN printer) 2 unit Brother DR-3435 Drum unit (for Brother HL-A3300DN printer) 1st Quarter Office Supplies (Toner and Ink Cartridge) of FMS	FMS	No	NP-53.5 Agency-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 (GDP) 2022	27,000.00	27,000.00	0.00	26,634.00	26,634.00	0.00	1.36%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202300119	150 bottle Alcohol 30 paper, parchment 1st Quarter 2022 AG Common Office Supplies	AS	No	NP-53.5 Agency-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/22		Government of the Philippines (GDP) 2022	42,205.67	42,205.67	0.00	42,205.67	42,205.67	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202300106	2 pad Note pad, stick on 7"x3" Tape, Masking 24mm Clip, backfold, 15mm Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-CD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07		Government of the Philippines (GDP) 2022	849.40	849.40	0.00	849.40	849.40	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202300105	1 bottle ink, for stamp pad 50 Battery, Dry cell, size AA 80 TAPE, Masking, 24mm Various Office Supplies of AS-MMSD Office for 1st Quarter, CY 2022	AS-MMSD	No	NP-53.5 Agency-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 (GDP) 2022	39,879.87	39,879.87	0.00	39,842.66	39,842.66	0.00	0.09%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202300101	10 packs Battery, Dry Cell, size D 50 Rolls TAPE, Transparent, 24 mm 5 Rolls TAPE, Transparent, 48 mm Supply and Delivery of 1st Quarter Office Supplies for FMS-CD	FMS-CD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12		Government of the Philippines (GDP) 2022	28,055.85	28,055.85	0.00	31,190.95	31,190.95	0.00	24.4%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
202300124	1 TAPE, masking, 24mm 2 TAPE, masking, 48mm 3 TRACKING, GTP spool, black, 940mmx253mm 4WRAPPING PAPER, kraft	OAS-Standard and Capacity Building	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02		Government of the Philippines (GDP) 2022	5,127.20	5,127.20	0.00	5,127.20	5,127.20	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		



Code (FAR)	Procurement Project	PM/EO/EO Date	Is it an Early Procurement Activity?	Mode of Procurement	Pre-Paid Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity										ABC (PWS)		Contract Cost (PWS)				% Variance	List of Invited Observers	Pre-Bid Conf?	Eligibility Check?	Adv/Types of Bid?	Bid Evaluation?	Post Qual?	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explanatory changes from the APP?	Remarks
									Sub/Types of Bid	Bid Evaluation?	Post Qual	Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Amount of Funds	Total	MOCE	CO	Total	MOCE2	CO2												
2022000204	500 bottles Alcohol, whet 1 pack Cartridge 30 mm Making Tape 1mm 1st Quarter office supplies for GSO- Proper, AGO, NAB divisions and ASBPS	AS-GSD	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	51,752.34	51,752.34	0.00	34,299.20	34,299.20	0.00	53.72%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000205	12 Stamp pad ink, Purple or Violet 1 Tape, Making, 48mm 120 Tape, Transparent, 24 mm Supplies for the 1st Quarter CY 2022	FMS-CD	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	5,346.74	5,146.74	0.00	4,269.07	4,269.07	0.00	17.09%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000209	60 bottles Alcohol, isopropyl 3 gallon Alcohol, ethyl 1st quarter supplies of GSOA	OGS-Administrative	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	10,907.07	10,907.07	0.00	10,907.07	10,907.07	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000210	6 units Laptop for Project Link- P3B Purchase of Laptop for Project Link	STB	No	NP-0.5.1 Agency-to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	2021 Continuing Funds	254,280.00	254,280.00	0.00	254,280.00	254,280.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000216	150 memo Paper, Multi-purpose, A4, 70gsm Procurement of Office Supplies for the 1st Quarter of CY 2022	NRLAB	No	NP-0.5.1 Agency-to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2021 Continuing Funds	28,311.00	28,311.00	0.00	20,661.00	20,661.00	0.00	27.02%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000240	60 Alcohol, Ethyl, 68%-72%, 500ml 1 Alcohol, Ethyl, 68%-72%, 1 Gallon Supply and delivery of Office Supplies	OGS- Proper	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	5,157.36	5,157.36	0.00	3,862.65	3,862.65	0.00	25.10%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000261	9 gallon Alcohol, ethyl, 68%-72% 570x210 NRE, Heavy Duty, Index Type, 210x210 TAP, making, 24mm 1st Quarter Supplies/Equipment of 3000GSM	SWDB	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	18,969.40	18,969.40	0.00	17,023.80	17,023.80	0.00	10.26%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000262	Alcohol, Ethyl, 68%-72%, 500 ml (1 GAL) Stamp pad, Full Spectrum, symmetrical White Round Cover, 11.25x4.5x0.5	OGS-Policy and Plans	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	15,747.35	15,747.35	0.00	11,429.00	11,429.00	0.00	27.42%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000263	12 pack Note pad, stick on For the use of Risk-Rediger Division for Regular Program for the 1st Quarter of CY 2022	FMS-BO	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	10,422.80	10,422.80	0.00	6,861.41	6,861.41	0.00	34.17%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000269	59 bottles Hand sanitizer, 500ml 60 bottles Alcohol, isopropyl 21 rolls TAPE MAGS/200, 24mm Supply and delivery of 1st Quarter 2022 Office Supplies	DRMS	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	10,176.39	10,176.39	0.00	8,404.39	8,404.39	0.00	17.41%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000312	1 pairs Scales, symmetrical For the use of Risk-Rediger Division for Regular Programs	FMS-BO	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	202.80	202.80	0.00	164.85	164.85	0.00	17.73%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000313	600 pcs Tag Pen, Black 600 pcs Tag Pen, Blue For Supply and Delivery of Pens for DRMS	DRMS	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	41,522.00	41,522.00	0.00	36,440.00	36,440.00	0.00	35.86%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000316	10 pad Note Pad, stick on 3"x5" 1 Tape, Making, 48mm For the 1st Quarter Office supplies of OUSDMS	OGS-Quarter Response Management	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	2,083.73	2,083.73	0.00	1,130.00	1,130.00	0.00	45.77%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000320	200 memo Paper, Multi-copy, A4 20 memo Paper, multi-copy, Legal 50 pcs SICR PEN, BLACK liquid/gel ink, 0.5mm 50 pcs SICR PEN, Blue liquid/gel ink, 0.5mm 1st Quarter Supplies of 10000	SWDB	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	50,998.00	50,998.00	0.00	38,511.60	38,511.60	0.00	23.70%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000354	1000 bottles Alcohol, ethyl, 68%-72%, 500ml 20 gallon Alcohol, ethyl, 68%-72%, 1 Gallon For the 1st quarter supplies of the DRMS	PDPS	No	NP-0.5.1 Agency-to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2021 Continuing Funds	74,318.40	74,318.40	0.00	45,461.00	45,461.00	0.00	38.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000364	200 bottles Hand sanitizer 200 bottles Alcohol, ethyl, 68%-72%, 1 Gallon For the 1st quarter 1st supplies	SLP	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	53,254.00	53,254.00	0.00	33,434.64	33,434.64	0.00	37.22%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000369	320 bottles Alcohol 20pc Correction Tape 5 Self Tape-Roller 1st Quarter Supplies 2022	ICTMS	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	8,268.80	8,268.80	0.00	5,747.25	5,747.25	0.00	30.49%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000376	200 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-0.5.1 Agency-to Agency	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 (GDP) 2022	48,847.20	48,847.20	0.00	30,355.25	30,355.25	0.00	25.62%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
2022000377	20 box Paper, Parchment 1 bottle ink, for stamp pad 6 pc Eraser, felt for blackboard/white board 1st Quarter Supplies 2022	STB	No	NP-0.5.1 Agency-to Agency	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 (GDP) 2022	4,976.60	4,976.60	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						
2022000385	12 memo Multipurpose Paper, 80gsm, A4 size Additional of 1st quarter supplies issued by AS-PWSMO	AS-GSD	No	NP-0.5.1 Agency-to Agency	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 (GDP) 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						
2022000411	180 bottles Alcohol 20 memo Paper, Multi-copy, A4, 80gsm Supply and delivery of office supplies for FMS-GSD (2nd Quarter)	FMS-CD	No	NP-0.5.1 Agency-to Agency	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 (GDP) 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						
2022000417	1st semester Supplies of Procurement Management Division	Procurement Management Division	No	NP-0.5.1 Agency-to Agency	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 (GDP) 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						
2022000459	2 units Printer Laser Monochrome Additional Office Equipment to be used by FMS for 1st semester of 2022	Procurement Management Division	No	NP-0.5.1 Agency-to Agency	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 (GDP) 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						
2022000465	60 PAPER, multi-copy, A4, 80 gsm 1 Battery, dry cell, size AAA TAP, making, 24mm CORRECTON TAPE, 6mm New Type (6-6m mis MABOX, Reconvert Supply and delivery of 2nd Quarter Supplies of AS-GSD	AS-GSD	No	NP-0.5.1 Agency-to Agency	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 (GDP) 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						
2022000469	100 memo Paper, Multi-copy, A4, 80gsm 30 memo Paper, Multi-copy, Legal, 80gsm 30 roll TAP, Making 48mm Various Office Supplies of AS-BGMD Office for 2nd Quarter, CY 2022	AS-BGMD	No	NP-0.5.1 Agency-to Agency	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 (GDP) 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						
2022000469	Hiring of Consultant for the Development of an E-learning Course	STB	No	NP-0.5 - Small Value Procurement	N/A	2022/May/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	2022/Jun/21	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						
2022000502	65 pcs D5000 Laundry Pileup for the 2022 D5000 Central Office Supply Award Bids. Data Needed: January 21, 2022	PMSC Committee	No	NP-0.5.1 - Small Value Procurement	N/A	2022/Jun/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/31	2022/Jun/31	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						



Code (FAP)	Procurement Project	FAP/OT 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 Bid	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Funds	ABC (P/P)			Contract Cost (P/P)			% Variance	List of Involved Observers	Pre-Bid Conf/2	Eligibility Check/3	Sub/Open of Bid/4	Bid Evaluation/5	Post Qual/6	Delivery/Completion/ Acceptance/7 (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP	Remarks
												Date of SAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE/2												
202300042	4 pcs Tires (205/60R15) 18 g/s For replacement of wornout tires (205/60 R18 tires Chevrolet 2007) assigned to GSD	AS-GSD	No	NP-S3.9 - 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 (GDP) 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				
202300044	1 set Body repair and painting inner and outer with the same color 1 set Window strip including installation 1 set Head light assembly including Body repair, painting and replacement of defective window (strip and head light assembly of 2008 Toyota Innova DLS M77 Plate Number 19FA-650)	SB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Mar/29	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/03	2022/Jun/15	Government of the Philippines (GDP) 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				
202300060	1 pc Heavy Duty Battery Charger 1 pc AC Gauge, 3 way AC Diagnostic Manifold Gauge Set 2 pcs Pressurized Carwash Machine with pressurized hose Supply and delivery of parts for the maintenance of GDO Motorpool for the 2nd quarter	AS-GSD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/May/02	2022/May/31	Government of the Philippines (GDP) 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				
202300061	2 pcs Cordless Water Pressure Gun 2 pc Professional Heavy Duty Wet/Dry Vacuum 1 pc Heavy Duty Industrial Wheel Type Extension Card Supply and Delivery of Parts for the Maintenance of GDO Motorpool for the 1st Quarter of 2022	AS-GSD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A			Government of the Philippines (GDP) 2022	140,325.00	140,325.00	0.00	138,000.00	138,000.00	0.00	1.23%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202300063	6 cart Toner, Fuji series CT2038B2, BLACK, Disrupt 6 cart Toner, Fuji series CT2038B3, BLACK, Disrupt 5 cart Toner, Fuji series CT2038B4, BLACK, Disrupt 5 cart Toner, Fuji series CT2038B5, BLACK, Disrupt For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/19	N/A	N/A	N/A	N/A	N/A	2022/Apr/22	N/A			Government of the Philippines (GDP) 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				
202300060	40 pcas Food for the Conduct of CY 2022 Branch Launch and Related Activities Date: May 1-5, 2022	PDRB	No	NP-S3.9 - 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 (GDP) 2022	40,000.00	40,000.00	0.00	33,120.00	32,120.00	0.00	17.20%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202300061	30 pcs LC UPC to LC UPC Duplex CM3 (SDH) 30 pcs LC UPC to LC UPC Duplex CM3 (E5m) 20 pcs LC UPC to LC UPC Duplex CM3 (7m) To be used by NTSD Technical Staff needed for day to day operations and maintenance of ICT network devices and equipment	ICTMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/15	N/A	N/A	N/A	N/A	N/A	2022/Mar/05	N/A	2022/Jun/06	2022/Jun/27	Government of the Philippines (GDP) 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				
202300062	200 pcs CMH 4" 20 bags Cement 3 cum. Sand Supply and delivery of materials for the construction of waste storage at SBANCAPO Office	SWDB	No	NP-S3.9 - 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 (GDP) 2022	21,500.00	21,500.00	0.00	20,000.00	20,000.00	0.00	2.37%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202300064	150 pcs Liner Tube, LED, 18 watts 100 pcs Light Bulb, LED For the 1st Quarter supplies of the policy development and planning bureau	PDRB	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/04	N/A			2022 Continuing Funds	41,197.00	41,197.00	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				
202300069	Hiring of Catering Service for the Bi-monthly Meeting, Feedbacking and Performance Monitoring of risen and Staff of GDO	AS-GSD	No	NP-S3.9 - 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 (GDP) 2022	41,200.00	41,200.00	0.00	38,016.00	28,016.00	0.00	33.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202300063	1 unit Submersible Pump (Clean water) 1 unit Submersible Sewage/Purifier Pump Heavy Duty Jaw Flat No.	AS-BQAD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/20	N/A			Government of the Philippines (GDP) 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				
202300064	1 unit Hot and Cold Water Dispenser 1 unit Microwave For the use of Enhanced Partnership Against Hunger and Poverty - National Program Management Office	ENAP	No	NP-S3.9 - 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/18	Government of the Philippines (GDP) 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			
202300065	1000 pcs Development and production of Social Activation Program Coffee Table Book	MS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Mar/19	N/A	N/A	N/A	N/A	N/A	2022/Mar/25	N/A	2022/Apr/18	2022/Jun/27	Government of the Philippines (GDP) 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				
202300076	2 Cart CT202610- High Capacity Toner Cartridge 4 2 Cart CT202613- High Capacity Toner Cartridge C Purchase of 3rd Quarter Supplies of FMS Accounting Division for Regular Transactions	FMS-AD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Mar/21	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Jun/16	2022/Jun/17	Government of the Philippines (GDP) 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				
202300081	2 units Electronic Date and Time Stamp Machine Supply and delivery of electronic date and time stamp machine for SWDBB	SWDB	No	NP-S3.9 - 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 (GDP) 2022	25,998.00	25,998.00	0.00	25,340.00	25,340.00	0.00	1.53%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300084	2 units First Aid Kit Set Supply and delivery of First Aid Kit Set for SBANCAPO	SWDB	No	NP-S3.9 - 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 (GDP) 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			
202300086	5 pcs LED Bulb, 12 watts, daylight 10 pcs Universal Socket Adapter 5 units Extension Whirel Supply and delivery of LED Bulb, Plug adapter and extension wheel for the use of GSDTMS	OUS-Policy and Plans	No	NP-S3.9 - 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 (GDP) 2022	7,350.00	7,350.00	0.00	5,455.00	5,455.00	0.00	26.05%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300089	30 units Portable Hand Drier Supply and Delivery of Portable Hand Drier for ICTMS staffs	ICTMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/03	2022/Jun/15	Government of the Philippines (GDP) 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				
202300092	3 copies Production, Printing and delivery Compendium of Adoption Success Stories of PMA-ABD	PMS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	N/A			2022 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				
202300095	22 units 32" LED Television 22 unit LED Wall Bracket for 32" Television Supply and delivery of 32" LED Television for use in SBANCAPO	SWDB	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/May/25	N/A	2022/Jun/13	2022/Jun/18	Government of the Philippines (GDP) 2022	395,978.00	395,978.00	0.00	356,420.00	356,420.00	0.00	9.94%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202300097	2 units Supply and delivery of Push Cart Linoleum	SB	No	NP-S3.9 - 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/13	Government of the Philippines (GDP) 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				
202300099	2 units Customized Laptop Locker Supply and delivery of customized laptop locker	FMS-OD	No	NP-S3.9 - 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 (GDP) 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				
202300099	402 pcs Production and Printing of the Risk Reduction Program Coffee Table Book	DRMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/May/29	N/A			Government of the Philippines (GDP) 2022	144,680.00	144,680.00	0.00	121,300.00	121,300.00	0.00	15.79%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				

Code (FAR)	Procurement Project	PM/IG/IG-DO	Is Work on Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAPs)			Contract Cost (PAP)			Rate of Release of Invoicing										Remarks			
					Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Adv/Order of Bid	Bid Evaluation	Final Quat	Date of SAC Resolution/Notwithstanding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOCE1	CO	Total2	MOCE2	CO2	% Variance	List of Invoiced Observers	Pre-Bid Conf2	Eligibility Check2	Adv/Order of Bid2	Bid Evaluation2		Final Quat2	Delivery/ Completion/ Acceptance (if applicable)	Status
202203601	705 can Disinfectant spray, aerosol type, 400-500 grams 705 is Surgical gloves, high quality, disposable, 40 gram 235 box Surgical Gown, disposable, 100cm/2cm Supply and delivery of the 1st quarter supplies for the use of NPHMO	PANSTAWED	No	NP-0.5.9 - Small Value Procurement	N/A	2022/may/03	N/A	N/A	N/A	N/A	N/A	2022/may/02	N/A				Government of the Philippines (GDP) 2022	584,220.00	584,220.00	0.00	406,550.00	406,550.00	0.00	20.43%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203602	16 units Personal First Aid Kit Supply and delivery of First Aid Kit For the use of NPHMO	PANSTAWED	No	NP-0.5.9 - Small Value Procurement	N/A	2022/may/14	N/A	N/A	N/A	N/A	N/A	2022/may/26	N/A	2022/may/24	2022/may/24	2022/may/24	2022 Continuing Funds	81,200.00	81,200.00	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		
202203604	2 units Digital Laminating Machine Supply and delivery of Laminating Machine For the use of NPHMO	PANSTAWED	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/30	N/A	2022/may/23	2022/may/23	2022/may/26	Government of the Philippines (GDP) 2022	12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203605	1 pc Laminating Machine For use of IC-ACDOP	KALAHANG-CIDIG	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/27	N/A	2022/may/14	2022/may/14	2022/may/23	Government of the Philippines (GDP) 2022	1,000.00	1,000.00	0.00	1,300.00	1,300.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203607	4 pcs Door Flush Bolt Stainless Steel 1/2" Lever Action For the use of Cash Division	FMS-CD	No	NP-0.5.9 - 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/may/08	Government of the Philippines (GDP) 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		
202203608	1 unit Electronic Date and Time Stamp Machine 2 unit Thermal Scanner and Automatic Alcohol Dispenser Supply and delivery of UVC Sterilization Box, Foot Sanitizing mat with tray, electronic date & time stamp machine and alcohol dispenser	ERAP-OP	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/01	N/A				Government of the Philippines (GDP) 2022	31,999.00	31,999.00	0.00	27,999.00	27,999.00	0.00	17.81%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203609	2 unit Foot Sanitizing Mat with tray Supply and delivery of UVC Sterilization Box, Foot Sanitizing mat with tray, electronic date & time stamp machine and alcohol dispenser	ERAP-OP	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/01	N/A				Government of the Philippines (GDP) 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		
202203610	1 set injection pump calibration 1 set Wiper linkage and arm 2 pcs wire mesh left and right For calibration of injection pump, replacement and installation of wire mesh necessary part (SMT 232) from Government 2022 assigned to GSD	AS-GSD	No	NP-0.5.9 - Small Value Procurement	N/A	2022/may/13	N/A	N/A	N/A	N/A	N/A	2022/may/15	N/A				Government of the Philippines (GDP) 2022	51,200.00	51,200.00	0.00	51,800.00	51,800.00	0.00	1.17%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203611	1 pc pressure plate 1 pc Clutch disc 2 pc bearing housing For supply and delivery of worn out clutch components and other defective parts (SMT 883) from Government 2022 assigned to GSD	AS-GSD	No	NP-0.5.9 - Small Value Procurement	N/A	2022/may/13	N/A	N/A	N/A	N/A	N/A	2022/may/15	N/A				Government of the Philippines (GDP) 2022	56,100.00	56,100.00	0.00	53,000.00	53,000.00	0.00	5.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203612	30 pcs 100 Fluorescent Tube, 18 watts, T8 For replacement of burned lamp	SUP	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/03	N/A	2022/may/16	2022/may/16	2022/may/24	Government of the Philippines (GDP) 2022	19,000.00	19,000.00	0.00	18,750.00	18,750.00	0.00	1.88%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203613	1 pc WIRECUT 18mm wire cut 2 pc WATER SPRAYER 1 pc WIRECUT 18mm wire cut Supply and delivery of AS-80000 1st quarter for CY 2022	HL-BABMD	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/16	N/A	2022/may/10	2022/may/10	2022/may/24	Government of the Philippines (GDP) 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		
202203615	1 set Kilometer check-up and replace worn-out For kilometer check-up and replacement of worn out parts SMT4 PMS, 2013 Toyota Hi-Ace Granale	KALAHANG-CIDIG	No	NP-0.5.9 - Small Value Procurement	N/A	2022/may/03	N/A	N/A	N/A	N/A	N/A	2022/may/07	N/A				Government of the Philippines (GDP) 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		
202203616	2 sets Automatic Circuit Breaker with built-in AC2 outlet socket, 80A Supply and delivery for the installation of additional 2 units Window Type AC2's power outlet at Sports Division	FMS-OP	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/14	N/A				Government of the Philippines (GDP) 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		
202203617	1 set Kilometer check-up For kilometer check-up and replacement of defective parts of 2013 Toyota Hi-Ace 2nd up SMT 821	KALAHANG-CIDIG	No	NP-0.5.9 - Small Value Procurement	N/A	2022/apr/22	N/A	N/A	N/A	N/A	N/A	2022/may/18	N/A	2022/may/15	2022/may/15	2022/may/27	Government of the Philippines (GDP) 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		
202203618	1 set Kilometer check-up For replacement of worn out tires of 2013 Toyota Innova SMT 1238	KALAHANG-CIDIG	No	NP-0.5.9 - Small Value Procurement	N/A	2022/apr/22	N/A	N/A	N/A	N/A	N/A	2022/may/18	N/A	2022/may/15	2022/may/15	2022/may/27	Government of the Philippines (GDP) 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		
202203619	2 pc Water dispenser Office Supplies of PMS, Accounting Division for Special Projects for the 1st Quarter of CY 2022	FMS-OP	No	NP-0.5.9 - 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 (GDP) 2022	6,000.00	6,000.00	0.00	5,516.00	5,516.00	0.00	10.70%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203620	1 pc Air in use Printer Supply and delivery of air-in-use printer for the use of AS-GSD 7605	AS-GSD	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/11	N/A	2022/may/23	2022/may/23	2022/may/29	Government of the Philippines (GDP) 2022	40,000.00	40,000.00	0.00	39,400.00	39,400.00	0.00	1.50%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203674	1 unit Refrigerator, one door, non-insular For the use of Cash Division	FMS-CD	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/16	N/A				Government of the Philippines (GDP) 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		
202203675	2 units Digital clock 1 unit Currency chart For the use of Cash Division	FMS-CD	No	NP-0.5.9 - 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 (GDP) 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		
202203676	7 units Extension cord For the use of Cash Division	FMS-CD	No	NP-0.5.9 - 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 (GDP) 2022	7,000.00	7,000.00	0.00	6,656.00	6,656.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203681	30 units Supply and Delivery of Certificate Frame	CTMS	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/15	N/A				Government of the Philippines (GDP) 2022	7,000.00	7,000.00	0.00	6,006.00	6,006.00	0.00	18.57%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203685	15 pcs Drum unit reg-67 8328023AA For replacement of defective drum unit of canon copier machine	KALAHANG-CIDIG	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/02	N/A	2022/may/21	2022/may/21	2022/may/24	Government of the Philippines (GDP) 2022	30,000.00	30,000.00	0.00	30,000.00	30,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
202203687	2 pcs Tires Tubes 155/70-13 BPR For replacement of worn-out tires of 2013 Toyota Hi-Ace Granale SMT 740	KALAHANG-CIDIG	No	NP-0.5.9 - 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 (GDP) 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		
202203688	1 pc Portable vacuum cleaner 1 pc Portable auto air compressor 1 set car battery series cable / fuel jumper cable Supply and delivery of motor vehicle equipment of Innova PFC315	DMS-Disaster Response Management	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/06	N/A				Government of the Philippines (GDP) 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		
202203689	1 unit Calibration of Hospital Weighing scale 1 unit Calibration of W.A. Baum Co. Ring of Service provider for the calibration of hospital Weighing Scale and Sphygmomanometer of DSWD-CO Medical Clinic	HRMS-CD	No	NP-0.5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/may/16	N/A				Government of the Philippines (GDP) 2022	14,000.00	14,000.00	0.00	5,200.00	5,200.00	0.00	64.29%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (APP)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity					ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Installation										Status	If failed, which specific stage?	Explaining changes from the APP	Remarks
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)				
202304040	12 roll Paper, electrical 30 pin Liner Tube, LED 18 watts Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Operations	FMS-AD	No	NP-S3.9 - 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 (GDP) 2022	11,360.00	11,360.00	0.00	7,274.00	7,274.00	0.00	32.13%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202304048	2 sets Double Head Nibbler Sheet Cutter 1 unit Electric Nail Gun 2 sets Wood Carving Chisels For construction works of AS-BMS&D	AS-BMS&D	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/21	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 (GDP) 2022	139,350.00	139,350.00	0.00	134,910.00	134,910.00	0.00	3.83%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202305050	5 units Hot and Cold Water Dispenser Supply and delivery of water dispenser for dormitory use and other uses	AS-GSD	No	NP-S3.9 - 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 (GDP) 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			
202305052	40 pcs self-heating stamp Office supplies of GDO - Proper, ASG, TMS, Dormitory and AMPSP for 2nd Quarter 2022	AS-GSD	No	NP-S3.9 - 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 (GDP) 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			
202305052	1 piece Drum Kit, Full version CP2021 Office supplies of GDO - Proper, ASG, TMS, Dormitory and AMPSP for 2nd Quarter 2022	AS-GSD	No	NP-S3.9 - 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 (GDP) 2022	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202305054	1 pc Ryosha-Mika Motor Lift For replacement of defective parts re machine table for the PDMS Office	PDMS	No	NP-S3.9 - 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 (GDP) 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			
202306018	1 set Subscription to an On-Premise Web Application Vulnerability Assessment Solution to provide better management, monitoring, and automation of vulnerability address and vulnerability assessments on the growing number of web applications being hosted and developed for use by the Department	ICTMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A					Government of the Philippines (GDP) 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			
202306028	40 units Supply and Delivery of Air Purifier Filter for use at DOWD Central Office	AS-BMS&D	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/19	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 (GDP) 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			
202306029	14 pax Packaged Meal/food for Skills Enhancement Training on Experimental Palliative Care for the Elderly Level III on May 23, 24, 25 and 26, 2022	PM&B	No	NP-S3.9 - 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 (GDP) 2022	22,000.00	22,000.00	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			
202306030	15 pax Packaged Meal/food for Orientation on the Use and Management of Isolation Facility on June 1, 3, 6 and 10, 2022	PM&B	No	NP-S3.9 - 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 (GDP) 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			
202306032	380 pcs Snap-R Fluorescent 200 pcs LED 18 Tube Light, 18 watts 50 pcs LED 18 Tube Light, 9 watts Supply and delivery of materials for the various Preventive Maintenance activities of AS-BMS&D	AS-BMS&D	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/12	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GDP) 2022	811,200.00	811,200.00	0.00	595,470.00	595,470.00	0.00	26.57%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202306036	40 pcs LED Fluorescent Tube 18W, 18 2 rolls Electrical Taping 80 pcs LED Fluorescent Tube Holder 10 Supply and delivery of materials for the replacement of 20 watts fluorescent with 18 watts LED 18 Fluorescent Tubes	CDA	No	NP-S3.9 - 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 (GDP) 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			
202306045	220,320 pages Certificate of Eligibility (CoE) Reproduction of Certificate of Eligibility (CoE) and General Intake Sheet (GIS) Forms for CoE	PM&B	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	N/A	N/A	N/A	2022/May/04						Government of the Philippines (GDP) 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			
202306047	4 Bus rental for the ICTMS Capability Building and Occupational Wellness Activity 2022	ICTMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/13	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 (GDP) 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			
202306048	35 pcs Plaque 180 pcs Advisory Material - Plaque Plaque and Advisory Materials for the "Strengthening the Social Work Professionals' Plague Social Workers' Day"	SWOB	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A			2022/Jun/28		Government of the Philippines (GDP) 2022	115,000.00	115,000.00	0.00	104,350.00	104,350.00	0.00	9.36%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202306049	100 pax Packaged Meals for the "Strengthening the Social Work Professionals' Plague Social Workers' Day"	SWOB	No	NP-S3.9 - 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 (GDP) 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			
202306051	3 pcs Tarapunt Printing Service	NBSMB	No	NP-S3.9 - 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 (GDP) 2022	2,112.00	2,112.00	0.00	1,440.00	1,440.00	0.00	31.84%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202306058	100 pax Pack Lunch for the Conduct of Knowledge Management Summit and Learning Session "Summit for Greater Health" on September 13, 2022	KALAHATI-CDS	No	NP-S3.9 - 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 (GDP) 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			
202306071	900 boxes Surgical Mask 3 ply 900 pcs Alcohol 900 pcs Alcohol Mini Container Procurement of Hygiene Kits and Personal Protective Equipment for CDR assigned	PM&B	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GDP) 2022	178,560.00	178,560.00	0.00	167,860.00	167,850.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202306073	1 pc Marine Plywood 1/2"x4"x8' 2 pcs Marine Plywood 3/4"x4"x8' 3 pcs Plywood 1/2"x4"x8' Supply and delivery of materials for the fabrication of wooden shelves for walls with lower type door	PM&B	No	NP-S3.9 - 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 (GDP) 2022	13,100.00	13,100.00	0.00	10,714.00	10,714.00	0.00	18.27%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202306077	30 pax Packaged Meal/food for Packaging Training on the Rights of Children and Youth on June 22, 23, and 24, 2022	PM&B	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A					2022 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			
202306079	1 unit Push Cart Trolley Supply and delivery of Push cart Trolley for PM&B	PM&B	No	NP-S3.9 - 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		2022 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			
202306079	140 m/ft Corbi Roller Blinds Supply, Delivery, and Installation of Corbi Blinds at PM&B	PM&B	No	NP-S3.9 - 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		2022 Continuing Funds	29,000.00	29,000.00	0.00	18,908.14	18,908.54	0.00	33.55%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202306081	1 unit Foldable Bench/Seat Supply and delivery of 4 new Foldable Bench/Seat	PM&B	No	NP-S3.9 - 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		2022 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			
202306082	2 pcs Token for Resource Persons Taken for Resource Person re: Skills Enhancement Training on Experimental Palliative Care for the Elderly (Level)	PM&B	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/21	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A					Government of the Philippines (GDP) 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			
202306083	1 pc Digital Voice Recorder Supply and delivery of digital voice recorder to be used for PM&B staff	PM&B	No	NP-S3.9 - 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		2022 Continuing Funds	30,000.00	10,000.00	0.00	6,000.00	6,500.00	0.00	79.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			
202306084	1 unit Lavater Microphone Supply and delivery of Lavater microphone for PM&B-M&E	PM&B	No	NP-S3.9 - 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		2022 Continuing Funds	14,500.00	14,500.00	0.00	14,750.00	14,750.00	0.00	1.65%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing			

Code (APP)	Procurement Project	RAC/Type	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity										ABC (PPV)			Contract Cost (PPV)			Date of Receipt of Installation										Status	(If failed, which specific stage?)	Explaining changes from the APP
												Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2	% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Open of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)								
202300048	1500 copies Liquefying and Printing of Social Technology Bureau Compendium Target date: 2nd week of June 2022	STB	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/22	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A					Government of the Philippines (SCOP) 2022	940,000.00	360,000.00	0.00	238,200.00	228,200.00	0.00	36.61%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
202300049	2 pcs Air Cooling Box Fan For the use of STB Campus Staff	STB	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/04	N/A					2021 Continuing Funds	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
202300054	30 meters Frosted Glass Film, 1.2 meter 3 bottles Glass Cleaner, 500ml-600ml 3 Sable Kamoteira Rug For the installation of Glass Film at the back of Secretary's Lounge	AS-BOAO	No	NP-S3.9 - 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 (SCOP) 2022	40,300.00	40,300.00	0.00	29,770.00	29,770.00	0.00	25.59%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
202300058	1 lot for Assessment Check-up and Replacement of Defective Clutch Components of Toyota Hi-Ace Commuter 2020 with Plate Number PS 8889	DRMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	N/A	N/A	N/A	2022/May/28	N/A					Government of the Philippines (SCOP) 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							
202300065	1 lot Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air-Conditioning Units at the Malakauk Building valid for 12 months	AS-BOAO	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	N/A	N/A	N/A	2022/May/28	N/A					Government of the Philippines (SCOP) 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							
2023000620	1 lot Aircon cleaning and kilometer check-up Toyota Innova 2020 Plate No. PL-2596	DCS- Disaster Response Management Unit	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/21	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A					Government of the Philippines (SCOP) 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							
2023000623	Supply and Delivery of Customizable Self-inking Stamp for the use of Standard Review	SB	No	NP-S3.9 - 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 (SCOP) 2022	45,000.00	45,000.00	0.00	32,100.00	32,100.00	0.00	28.47%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000627	Supply and Delivery of Materials of Heart DSWD at Maglar Building	DMSC- Project	No	NP-S3.9 - Small Value Procurement	N/A	2022/Apr/27	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A					Government of the Philippines (SCOP) 2022	82,495.00	82,495.00	0.00	60,351.00	60,351.00	0.00	26.96%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000634	Subscription to Design, Web and Video and Audio Software	ICTMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/05	N/A	N/A	N/A	N/A	N/A	2022/May/24	N/A					Government of the Philippines (SCOP) 2022	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							
2023000642	8 pcs 150W Battery 8 pcs 20/20/65 80PH, Tubes tires, at least 2022 date manufactured 8 pcs 20/20/65 821 80PH, Tubes tires, at least 2022 date manufactured 12 pcs 20/65/65 817 80PH, Tubes tires, at least 2022 date manufactured For use of KC-SCOP vehicles	KALAHAN- DDO	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/18	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/21	2022/Jun/23	2022/Jun/29		Government of the Philippines (SCOP) 2022	171,000.00	171,000.00	0.00	132,100.00	152,100.00	0.00	11.03%	N/A	N/A	N/A	N/A	N/A	N/A									
2023000643	10 pcs Handlabeler 1000 roll Tag Label Supply and Delivery of Handlabeler and Tag Label for the Production of Family Food Packs	SRLMSB	No	NP-S3.9 - 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 (SCOP) 2022	26,400.00	26,400.00	0.00	24,300.00	24,500.00	0.00	7.20%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000652	Supply and Delivery of Two-way Dual Band Portable Radio Transceiver for SMOGAP	SMDRB	No	NP-S3.9 - 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 (SCOP) 2022	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							
2023000655	1 lot Hiring of Service Provider for the DSWD Facebook Page Profile Boosting	SMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/05	N/A	N/A	N/A	N/A	N/A	2022/May/17	N/A					Government of the Philippines (SCOP) 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							
2023000656	8 units Printing and Installation of Devotion Wall Gallery	SMS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (SCOP) 2022	99,900.00	99,900.00	0.00	98,000.00	98,000.00	0.00	1.86%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000661	1 lot Vehicle: Toyota Fortuner 2017 Series/Engine No. 202C232300 Property No. VO 3002 Kilometer check-up and AC Cleaning	DAS- Specialized Program	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	2022/Jun/01	N/A					Government of the Philippines (SCOP) 2022	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							
2023000668	Meals for the Conduct of Technical Sessions with Regional M&E Units May 12-15, 2022 July 4-5, 2022 October 14, 2022 December 15-16, 2022	KALAHAN- DDO	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A					Government of the Philippines (SCOP) 2022	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							
2023000674	8 pcs Purchase of Awards Plaque Award plaque to serve as a token of appreciation to the contribution of the Multi-Sectoral Governance Council (MSGC) members in the DSWD proficiency journey	DSM	No	NP-S3.9 - 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 (SCOP) 2022	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							
2023000676	4 lots Disinfectant 50mg 100 pcs Co-Amoxiclav 20 box Phenylephrine Medical Clinic Supplies	HRMCS	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					2021 Continuing Funds	68,900.00	68,900.00	0.00	12,200.00	19,700.00	0.00	72.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000680	11 pcs Marine plywood 3/4" x 4'x8' 5 pcs Marine plywood 1/2" x 4'x8' 50 pcs Woodslip 5/8x 8/2 12"x4'x10' Supply and delivery of materials for the fabrication and painting of two (2) units wooden cabinet for PMS-M&E	PMS-M&E	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/18	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (SCOP) 2022	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							
2023000684	1 unit Magnetic Glass Board Supply and delivery of Magnetic Glass Board	AS-CD	No	NP-S3.9 - 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 (SCOP) 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							
2023000685	50 pcs Catering Services for the Conduct of the 2022 DSWD Research Forum Date June 24, 2022	PDPR	No	NP-S3.9 - 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 (SCOP) 2022	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							
2023000703	5,000 50,000, and 50,000 800 Check-up for 2021 Toyota Hi-Ace Commuter unit with condition sticker no. 501-875	DAS- Administrative	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/24	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 (SCOP) 2022	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							
2023000714	Supply and Delivery of Automatic Hand Sanitizer and Electric Air Fryer for the use of 4th Training Center, BSCC, Quezon City	PAANTAWD	No	NP-S3.9 - 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 (SCOP) 2022	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							
2023000716	Supply and Delivery of Retractable Stanchion Post Barricade for the use of 4th Training Center, BSCC, Quezon City	PAANTAWD	No	NP-S3.9 - 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 (SCOP) 2022	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							
2023000717	Supply and Delivery of Solid CAT6/CA7a RJ45 Connector plug for the use of 4th Training Center	PAANTAWD	No	NP-S3.9 - 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 (SCOP) 2022	15,000.00	15,000.00	0.00	13,900.00	13,900.00	0.00	-7.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000718	600 pcs Suction Cup with Hook (Small) Supply and Delivery of Suction Rubber with Rubber Hook (small) for the use of PMS-Staff Formation	PMS-OD	No	NP-S3.9 - 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 (SCOP) 2022	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							
2023000731	40 pcs AM Snacks for the Online Orientation in the Formulation and Preparation of Project Procurement Management Plan Date May 13, 2022	Procurement Unit	No	NP-S3.9 - 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 (SCOP) 2022	4,300.00	4,300.00	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							



Code (FAP)	Procurement Project	FAP/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity				ABC (FAP)			Contract Cost (FAP)			% Variance	List of Invited Observers	Pre-Bid Conf/2	Eligibility Check/3	Sub/Type of Bid/4	Bid Evaluation/5	Post Qual/6	Delivery/Completion/ Acceptance/7 of applicable	Status	If failed, which specific stage?	Explaining changes from the APP	Remarks
												Date of SAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO												
202300080	Joint Review Mission (JRM) Field Visit and Technical Discussion (TDs) for C4 and C5, June 6-8, 2022 1st Semester Date: 2-8-2022 2nd Semester	PAINT/ABD	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	N/A	N/A	N/A	2022/May/31	N/A				Government of the Philippines (GDP) 2022	135,000.00	130,400.00	0.00	82,700.00	89,700.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300081	Provision of food for the Orientation on Action of Total Permanent Records Date: July 14, 2022 Venue: CG Main Hall, Anteroom	AS-RAMD	No	NP-S3.9 - 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 (GDP) 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		Ongoing		
202300082	For repair/replace/replacement of parts of Laptop Brand/Model: HP Probook 430 (Laptop) Namp: Affix De Villa	PAINT/ABD	No	NP-S3.9 - 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 (GDP) 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		Ongoing		
202300082	1 roll Soft Drawn Copper Tube 1/8OD x 5.50mm x 15 1 roll Soft Drawn Copper Tube 1/8OD x 5.50mm x 15 10 pcs Insulation Foam 5/8OD x 1/8 Supply and delivery of materials for the transfer of 3 TR ACU from BOMD to GDO	AS-RAMD	No	NP-S3.9 - 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 (GDP) 2022	12,500.00	12,500.00	0.00	11,340.00	11,340.00	0.00	10.40%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300085	37 lbs Insulated Panel Glass (Spanish Red) Supply and delivery of materials for the rearing of roofing at the Matagal (Anglo-Mulinary Bldg), Division's Executive Directorate	AS-RAMD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A				Government of the Philippines (GDP) 2022	95,300.00	95,300.00	0.00	95,300.00	94,900.00	0.00	1.35%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300070	Packed Meals for the Training on the Core Principles of Mental Health and Psychological Support in Emergency Setting (Operationalizing the Principle of "Do no harm") Date: July 6-7, 2022	SWDB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A				Government of the Philippines (GDP) 2022	77,000.00	77,000.00	0.00	61,100.00	61,100.00	0.00	11.45%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300078	1 pc Compressor Assembly 2 pc Expansion Valve 1 pc Filter Drier For Air-Atmosphere and replacement of defective parts with flushing of lines (SIS BMS Repair Order 2007) assigned to GDO	AS-GSD	No	NP-S3.9 - 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 (GDP) 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		Ongoing		
202300081	Training on Program Rule and Data User Management and Regulation Date: Batch 1 June 19-20, 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	PAINT/ABD	No	NP-S3.9 - 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 (GDP) 2022	23,300.00	23,300.00	0.00	19,520.00	19,520.00	0.00	11.80%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300086	2 pc Repair Drier Assembly 2 pc Ball Joint Upper 2 pc Ball Joint Lower For replacement of worn out dash components and other defective parts SRR 643 issue Crossroad 2008	AS-GSD	No	NP-S3.9 - 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 (GDP) 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		Ongoing		
202300089	50 pcs Certificate Holder, plastic, A4 size (Assorted color) Date Needed: June 24, 2022	PMB	No	NP-S3.9 - 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 (GDP) 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		Ongoing		
202300093	Functionality Review of Regional Federation of Persons with Disabilities con Consultation Dialogue among Regional Leaders and Focal Person for Persons with Disability Welfare Program Date: June 23-24, 2022	PMB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A				2022 Continuing Funds	129,300.00	129,300.00	0.00	120,300.00	120,900.00	0.00	6.26%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300090	10 pcs Plaque Supply and Delivery of Plaque and Certificate Frame for the Commemorative of the 49th Institutionalization Date: June 23, 2022	PAINT/ABD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	N/A				Government of the Philippines (GDP) 2022	97,500.00	97,500.00	0.00	76,740.00	74,740.00	0.00	23.34%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300096	Food for the General Orientation for the COVID Quick Response Team (QRT) Batch 3 Date: June 23, 2022	DRMB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A				Government of the Philippines (GDP) 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		Ongoing		
202300097	Food for the General Orientation for the COVID Quick Response Team (QRT) Batch 4 Date: June 23, 2022	DRMB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A				Government of the Philippines (GDP) 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		Ongoing		
202300098	Food for the General Orientation for the COVID Quick Response Team (QRT) Batch 5 Date: June 23, 2022	DRMB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A				Government of the Philippines (GDP) 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		Ongoing		
202300097	1 box Laminating Film (A3 Size) 4 pcs StylusPen, 1" x 4" x 6" size For the use in the Training on Digital SMPRS for COVID Service Providers Date: June 27-30, 2022	HRMDS	No	NP-S3.9 - 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 (GDP) 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		Ongoing		
202300077	1 set Rental of Light and Sounds System, LED wall and Stage design for the conduct of Commemorative of the 49th Institutionalization Date: June 23-24, 2022	PAINT/ABD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A	2022/Jun/22	2022/Jun/23	2022/Jun/24	Government of the Philippines (GDP) 2022	130,000.00	130,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300096	Rental of Van for the Conduct of Monitoring and Evaluation Report Date: June 27 and 30, 2022	PAINT/ABD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	N/A				Government of the Philippines (GDP) 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		Ongoing		
202300097	Meals for the conduct of Regulatory Impact Assessment (RIA) Training Date: June 23-26, 2022 and July 3-6, 2022	PMB-MD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	N/A				Government of the Philippines (GDP) 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		Ongoing		
202300105	Packed Meals/food for Training on Digital Mental Health and Psychological Services (DMHPS) for COVID Service Providers Date: June 27-28, 2022	PMB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	N/A				Government of the Philippines (GDP) 2022	54,000.00	54,000.00	0.00	42,800.00	43,800.00	0.00	18.89%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300108	1 unit Production and Delivery of Audio Production	SMS	No	NP-S3.9 - 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 (GDP) 2022	30,000.00	30,000.00	0.00	26,360.00	26,500.00	0.00	11.67%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300127	BAG na B. Supply, Delivery, and Installation of Jan Control Whistle Pile at the DRMB	DRMB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/02	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	128,000.00	128,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300091	Supply and Delivery of Meals for the Commemorative of the 49th Institutionalization Date: June 23-24, 2022	PAINT/ABD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	92,000.00	92,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing		
202300076	40 pcs Journal Supply and Delivery of Journal Notebook with Pen (BAG) for the Commemorative of the 49th Institutionalization Date: June 23-24, 2022	PAINT/ABD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 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		Ongoing		





Code (APP)	Procurement Project	PMO/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opem of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity						Source of Funds	ABC (PHP)				Contract Cost (PHP)			Date of Receipt of Installation						Status	If Failed, which specific stage?	Explaining changes from the APP
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total2	MODE2	CO2	% Variance	List of Involved Observers	Pre-bid Conf2	Eligibility Check2	Sub/Opem of Bid2	Bid Evaluation2	Post Qual2			
202300067	6 unit DRUM CASE, L2300MR, 4320CA, Black Imaging 3D unit Lensemark 3020, Ultra High Yield feature Program Tower Cartridge FMS Grants Division supplies for 1st Quarter	FMS-SP	No	NP-5.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	236,000.00	236,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300081	1 unit A-type Foldable Ladder Supply and delivery of A-Type Foldable Ladder	SWDB	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	7,000.00	7,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300018	1 pc Micromixer Oven 1 pc Coffee Maker For use of HC/DCOP staff	KALAH-CDS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	8,000.00	8,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300013	1 unit Heavy Duty Stapler Supply and delivery of Stapler machine For the use of NPMO	PAANTAWED	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	1,000.00	1,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300026	9 packs AAA Rechargeable batteries Supply and delivery of rechargeable batteries For the use of NPMO	PAANTAWED	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	3,000.00	3,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300064	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 SAP 559 Mitsubishi L200 2011	KALAH-CDS	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	120,000.00	120,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300015	1 pc Oil Blade 1 pc Chisner Blade 1 pc Chisel For replacement of defective parts of Blower machine	KALAH-CDS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	16,767.00	16,767.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300070	8 units Finger Pulse Diameter with Battery 4 units Thermal scanner PPE Package for HRMDS Personnel 2022	HRMDS	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	538,750.00	538,750.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300080	1 lot Supply and delivery of materials for the installation of Electrical Cables in the New CTCMS Office located at the Ground Floor, Mainframe Building	ICTMS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	30,500.00	30,500.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300083	53 pcs Marine Plywood 482 pcs Vinyl Tiles 12 pcs Vinyl Adhesive Supply and delivery of materials for the replacement of damaged flooring at KALAH Container Yard	KALAH-CDS	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/28	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	53,800.00	53,800.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300014	4 units Roll up Banner stand with Printed Template Purchase of 4 Roll up Banner Stand printed with Data Privacy Notice in Filipino and English format for CDO	PMR	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	5,720.00	5,720.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300019	1 unit Fake Bill (Money) Detector Supply and delivery of Fake Bill (Money) Detector for SWADCAP	SWDB	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	1,500.00	1,500.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300020	3 units Hand sanitizer dispenser with Digital Body Temperature 1 units Jet hand dryer Supply and delivery of hand sanitizer dispenser and jet hand dryer for SWADCAP	SWDB	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	100,404.00	100,404.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300022	500 pcs Sheets 200 pcs Coverlet 7 pairs Rubber boots Supply and delivery of Personal Protective Equipment (PPE) suit for SWADCAP staff	SWDB	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	45,000.00	45,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300023	1 unit Laminating Machine Supply and delivery of laminating machine	SWDB	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	5,000.00	5,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300033	30 pcs Opium board 70 pcs Metal track 20 pcs Metal track Supply and delivery of materials for the installation of Dry Wall at Partition in Warehouse B	NRLMB	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/17	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		Ongoing		
202300034	1 lot General Services for 2020 Toyota Hi-Ace Converter Van	NRLMB	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	45,000.00	45,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300035	1 lot 2020 Toyota Hi-Lux 2.4i 4x2 105CV	NRLMB	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	46,000.00	46,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300037	1 unit Electronic Typewriter For the use of Cash Division	FMS-CD	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	14,999.00	14,999.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300042	5 units Industrial Floor Electric Fan Supply and delivery of industrial electric fan, floor type, for the use of 5th floor	STB	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	15,000.00	15,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300053	1 unit 7.5-7.7 kw. 9. Refrigerator 1 unit Coffee Maker Supply and delivery of refrigerator and coffee maker to be use by EPANP-NPMO	EPANP	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	17,469.00	17,469.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300061	1 unit Vacuum Cleaner (Wet and Dry) Supply and delivery of Vacuum Cleaner for SWADCAP	SWDB	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	8,000.00	8,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300062	27 units Personal Refrigerator Supply and delivery of Personal Refrigerator for use at SWADCAP Rooms	SWDB	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	170,000.00	170,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300066	5 pcs Electric Fan 5 pcs Evaporative Air Cooler Supply and delivery of Box type Electric and Small Air Cooler	KALAH-CDS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	50,000.00	50,000.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300069	2 units Wall Exhaust Fan To draw out moisture and odors from HRPMO and PAD comfort rooms	HRMDS	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	2,900.00	2,900.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300070	1 unit Coffee Maker	QAS-Specialized Programs	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	2,500.00	2,500.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300074	1 pc Acrylic Fiber Glass 5 pcs 145 KD 1.12 x 2 x 30 3 pairs Concealed Hinges Supply and delivery of materials for the fabrication of acrylic door with lock at FMS-CD	PMR	No	NP-5.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	7,290.00	7,290.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		
202300076	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 CDO	PMR	No	NP-5.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	53,282.00	53,282.00	0.00	0.00			100.00%	N/A		N/A	N/A	N/A	N/A		Ongoing		

Code (FAP)	Procurement Project	FAP/Type 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 Bid	Bid Evaluation	Post Qual	Actual Procurement Activity										ABC (FAP)			Contract Cost (FAP)			% Variance	List of Involved Observers	Pre-bid Conf2	Eligibility Check2	Date of Receipt of Installation		Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?	Remarks
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2	Sub/Open of Bid2	Bid Evaluation2	Post Qual2												
20200006	4 pcs Pledge of Appreciation/Recognition Training cum Implementation of Monitoring, Monitoring and Coaching (MMC) to 2020 Residential Care Facilities Date needed: 1st week of September 2022	PMB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200006	5 roll Lemark 150L 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-S.9 - Small Value Procurement	N/A	2022/nw/08	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200001	3 units Executive Chair For the Bureau Director and Assistant Bureau Directors use at PDOR Office	PDOR	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200007	4 pcs Marine plywood 28 pcs Concealed Hinges Hydraulic 32 pcs Magnetic Catches Supply and delivery of materials for the repair and fabrication of cabinet and existing wooden shelves at CD	PMB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200008	1 set Window 1 Comb Roller Blinds 1 set Window 2 Comb Roller Blinds 1 set Window 3 Comb Roller Blinds Supply, delivery and installation of Comb Roller Blinds in CD office	PMB	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/25	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 2022	112,325.00	112,325.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
20200010	1 set Developer Black Unit Replacement of the defective parts of the HP E7255 Multifunction Printer	RDMD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200011	20 units Lateral Filing Cabinet	PDOR	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/16	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200012	50 units Mobile Pedestal	PDOR	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/16	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200016	2 pcs Tabular 2 pcs Flag Disc 1 pc Padlock 3 pcs Acrylic Placards For fabrication of acrylic box for PDAC use	AS-PSMAD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200018	3 units Conference Table 18 units Conference Chair For the Bureau Director and Assistant Bureau Director use @ PDOR Office	PDOR	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/15	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200022	Supply and Delivery of Materials for the Fabrication of steel cabinet for old motor parts	AS-GSD	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/01	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200028	1 set Insulation Resistance Tester 1 set Insulator type 10 Working Machine 250 AC/DC For use of AS-8040D	AS-8040D	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/09	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						
20200063	1 unit Monitor Purchase of 1 monitor for the use of ICTMS staff	ICTMS	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 2022	9,300.00	9,300.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
20200067	645.50 sq. Comb Roller Blinds Supply, Delivery, and Installation of Comb Roller Blinds at DENR/CAAP	SWDB	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/11	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200071	1 unit Monitor Replacement of One (1) Defective Monitor of Mr. Michael B. Legano	ICTMS	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200075	2 units Compressor Capacitor 150uf 1 unit Fan motor Replacement for Panasonic Supply and delivery of materials for the repair of Airconditioning Unit Panasonic Brand	FMS-CD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200076	7 box Paracetamol 100mg 6 box Celecoxib 200mg 12 box Meloxic Acid Medical Clinic Supplies 18 pcs Name Pfy 3/4 8 pcs Name Pfy 1/2 30 pcs Wood Strip Lumber Fabrication of Floor for Calling Cabinet at PDOR Office	HBMDS	No	NP-S.9 - Small Value Procurement	N/A	2022/nw/21	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						
20200083	1 set Car Top, Front Windshield Medium Black 1 set Floor Matting and Flag Lamp 1 set Leather-Let Cover For replacement of broken seat covers, floor matting, saddle seat and defective flag lamp for SRM 740 2011 Toyota HI Ace	KALAH-CDS	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200084	1 pc Hard Drive Size 3.5" For replacement of defective old/worn out hard drive	KALAH-CDS	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200086	1 pc Lixemore Floor 7"-10" 1 pc Lixemore Floor 4"-6" Long Row Floor 7"-9" Supply and Delivery of Various Power and Hand Tools for DENR/CAAP	SWDB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
20200090	25 pcs Stained Angle Bar Brown Color 400 pcs Mushroom Bolts and Nuts with Washer 20 pcs Bracket Plate brown color for 1.5" x 2" Supply and delivery of materials for the fabrication of steel rack shelves	EPANP	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
202000910	200 pc Wooden Hanger For the use of the 4th Training Center, NSCC, Quarter One	PRANTABED	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
202000911	1 unit Shopping Trolley For the use of the National Program Management Office	PRANTABED	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 2022	6,300.00	6,300.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing						
202000912	Supply and Delivery of Removable Flagpole and OS&D Flag for the use of the 4th Training Center, NSCC, Quarter One	PRANTABED	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						
202000913	1 pc LED Fluorescent tube, 18w T8 Supply and Delivery of Materials for the Replacement of broken LED Fluorescent Tube	PRANTABED	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 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						

Code (FAS)	Procurement Project	PMO/Unit	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity						Source of Funds	ABC (PUS)			Contract Cost (PUS)			Date of Receipt of Invoiation				Delivery/Completion/Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total2	MODE2	CO2	% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2				
202300715	Supply and Delivery of Digital Body Thermometer for the use of the 4th Training Center, RSCC, Quezon City	PMAT/ASD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	35,700.00	35,700.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300732	2 pcs Angle Bar 1.57"x12 10 pcs Nylon Spring Panel (Steel Back) 3 pcs Metal Drill Bit (1/4") Supply and delivery of materials for fabrication of Mobile Cabinet Lock for 40 units inside CDO main and annex office	PMAB-CD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	2,705.00	2,705.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300733	30 gals Epoxy Primer with Catalyst 15 gals Acua Epoxy Reducer 100 gals Acua Epoxy Resin with Catalyst Supply and delivery of materials for the painting of Acua Epoxy Floor Paint at CDO Holding Area	PMAB-CD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/22	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	937,000.00	937,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300737	5 pcs Woodability 1/2"x1"x100 6 pcs Good Lumber, KD S4S, 2"x12x12 3 pcs Marine Plywood 3/4" Supply and Delivery of Materials for the Repair of the NHTD Parity	NHTD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	16,100.00	16,100.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300760	1 pc Urinal Flush Valve Button Type 1/2" Manual Delay Automatic Shut off 1 pc Toilet Tape Supply and delivery of materials for the replacement or urinal valve	KALAH-CDO	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	2,120.00	2,120.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300784	1 set Hiring of the Consultant for the Development of OSWD Strategic Plan 2023-2028 Timeline: The target of work date is June 2022 and the maximum end date is December 2022	PDPA	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/10	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	800,000.00	800,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300786	1 set Hiring of Copy Editor for the CY 2022 SWD Journal	PDPA	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	90,000.00	90,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300787	4 bags Stem Coat 8 one Flat Latex White 14 gals Semi-gloss Latex White Supply and delivery of materials for the restoration of exterior and interior paint of BANGCO Bldg.	AL-BMAD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/22	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	69,400.00	69,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300740	For CDR, CDR and JDR Replacement Check up, aircon cleaning and replacement of defective parts of 2021 Toyota Hi-Ace Comsumer with #695 No. 503-364	FMS-CD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	95,000.00	95,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300744	92 unit USB Computer Headset 24 unit USB Computer Camera Supply and Delivery of USB Computer Headset and USB Computer Camera for the PMO Staff	FMS-CD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/01	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	233,452.00	233,452.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300748	25 pcs Tarpaulin 5 ft x 3 ft Printing of Tarpaulin/Information Sifted as one of the requirements set by the Anti-Road Tague Authority (ARTA) in compliance to the Code of Doing Business or the RA 11302	SWDB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	6,250.00	6,250.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300740	1 pc Wooden Rattan Chair Supply and Delivery of Wooden Rattan Chair	SWDB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	14,999.00	14,999.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300761	2 units Automatic Hand Sanitizer Dispenser Supply and Delivery of Automatic Hand Sanitizer	SWDB	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	6,000.00	6,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300764	1 unit Camera Tripod	PMAB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Continuing 2021	6,000.00	6,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300761	1 unit Handheld Phone Stabilizer	PMAB	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Continuing 2021	3,700.00	3,700.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300759	kilometer check up, clearing of aircon and replacement of worn out parts 527-808 Toyota Hi-Ace Comsumer 2022 assigned to AS.	AS-GSD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/09	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	95,000.00	95,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300761	1 set Repair, replacement and maintenance of defective parts of Toyota Hi-Ace with plate No. SAC-827	AS-GSD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/07	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	100,000.00	100,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300764	2 units Conference Table 6 units Conference Table For the use of the RMAC (Pantawad Training Center)	PMAT/ASD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/18	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	94,000.00	94,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300766	40 unit Baler, Stainless 20 pcs Flexible Hose 1/2" x 1/4" For the use of the RMAC (Pantawad Training Center)	PMAT/ASD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/30	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	111,300.00	111,300.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300767	6 unit Magnetic Glass Board Supply and Delivery and Installation of Magnetic Glass Board	PMAT/ASD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/07	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	89,400.00	89,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300768	854 box 500 pcs per box or bottle (aircon supplement) Supply and Delivery of Multivitamin for the RMAC	PMAT/ASD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	428,000.00	428,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300769	Hiring of the Consultant for the Assessment of overall implementation of PPASC 2019-2022	PDPA	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	100,000.00	100,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300770	1 Unit Microwave Oven Procurement of Microwave Oven for FMS-MD	FMS-MD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	6,500.00	6,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300775	5 units SAS Hard Disk To be used for the replacement of failed/defective SAS HDD of the referred Storage Pool (Market: 202204) at Makabusa Datacenter	ICTMS	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	74,995.00	74,995.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300780	5 tons Flat Latex 5 tons Semi-Gloss Latex White 6 liters Hanna Yellow (acry color) Supply and delivery of materials for the repainting of Makabusa Auditorium	AL-BMAD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	32,140.00	32,140.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300793	28 pcs Tubulux Tye 305x60x15.6 #P 8 pcs Tubulux Tye 230x50x15.6 #P 8 pcs Tubulux Tye 195x45x15.6 #P For supply and Delivery of Stock this time to be use by OSWD CO	AS-GSD	No	NP-S.9 - Small Value Procurement	N/A	2022/nv/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	496,000.00	496,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	
202300796	3 carts Tower W900SAC for JP MPF C2035 1 Unit Drum W900SAC for JP MPF C2035 for the use of Cash Division - for new MP printer	FMS-CD	No	NP-S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	49,500.00	49,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing	

Code (FAP)	Procurement Project	APC/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Act/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (FAP)			Contract Cost (FAP)			Date of Receipt of Installation										Remarks
																			Total	MODE	CO	Total2	MODE2	CO2	% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Open of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)	Status	If Failed, which specific stage?	
202300800	30 pcs Document Tray Filing Data Rack	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 (GDP) 2022	12,000.00	12,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300801	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 (GDP) 2022	14,999.00	14,999.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300811	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 (GDP) 2022	5,600.00	5,600.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300816	4 unit Supply and delivery of Fuel Container for Generator Set for the use of the NPMCO	PAANTABED	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 (GDP) 2022	4,400.00	4,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300819	800 pcs Supply, Delivery and Production of 8C Targoline Posters 300 pcs Supply, Delivery and Production of 8C Roll-up Banners Stand	KALAKAT-CDO	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/04	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 2022	250,000.00	250,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300824	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 (GDP) 2022	32,400.00	32,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300828	35 pcs Fluorescent tube 36 watts, T8 10 pcs LED Bulb 11 watts Supply and delivery of materials for the replacement of broken fluorescent 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 (GDP) 2022	9,300.00	9,300.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300831	100 sheets Preprinted Roofing Sheet Long Span 90 Type Gauge 24 x 1.09 x 6m 15 pcs Tubular Bar 4" x 4" x 4mm thick x 6m 15 pcs Tubular Bar 4" x 2" x 2mm thick x 6m Supply, Delivery of Materials for the installation of roofing at CDO Holding Area	PMB-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/29	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 2022	914,575.00	914,575.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300834	2 set Panel Box & Branches plug-in type Heavy Duty Weatherproof with circuit breaker attached 3 set Circuit Breaker 40 Amp 2 set Circuit Breaker 40 Amp Plug-In Supply and delivery of materials for the transfer of circuit breaker box of various ACU line for CDO	PMB-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 (GDP) 2022	19,540.00	19,540.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300837	2 gals Lacquer Primer Surface 1 gal Automotive Lacquer White 1 gal Puttloff with Hardener Supply and delivery of Materials for Repairing of two units Wooden Shelves inside CDO Office	PMB-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 (GDP) 2022	7,770.00	7,770.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300838	111 pcs LED Fluorescent Tube 18 watts, T8 6 pcs Fluorescent Tube T8 holder 1 per Bolt on Type Automatic Circuit Breaker Supply and delivery of materials for the replacement of broken incandescent bulb, ballast and starter inside CDO Office	PMB-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 (GDP) 2022	28,620.00	28,620.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300839	1 pc Kitchen Faucet 2 pcs Flexible Hose 1/2" x 1/2" x 12" 2 sets Bolt 2 pcs 5-Way Angle Valve (double ended) Supply and delivery of materials for the replacement of kitchen and laundry faucet of the CDO pantry office	PMB-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 (GDP) 2022	5,000.00	5,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300841	Supply and Delivery of Handrails for PMCO Toldo (4th Training Center)	PAANTABED	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 (GDP) 2022	16,000.00	16,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300843	Supply and Delivery of Acrylic Wall Frame 30 units Acrylic Wall Frame (A1 Size)	PAANTABED	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 2022	75,000.00	75,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300845	24 pcs Marine plywood 3/4" x 4' x 8' 30 pcs Good Lumber KD S4S 2" x 3" x 10' 30 pcs Hydraulic Concoaled 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 (GDP) 2022	89,000.00	89,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300846	4 gals Puttloff with hardener 12 gals Lacquer Primer Surface 6 gals Lacquer Primer Supply and delivery of materials for the repairing 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 (GDP) 2022	30,300.00	30,300.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300851	1 Unit Defective Laptop Charger Brand/Model: Lenovo Thinkpad S1 Yoga	PAANTABED	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 (GDP) 2022	1,500.00	1,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300864	1 set Supply and Delivery of Labor and Materials for the Improvement of Existing GASIS Office Ceiling and Baffles Works	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/30	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GDP) 2022	990,000.00	990,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300867	1 unit Customized Laptop Locker with 3 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 (GDP) 2022	14,500.00	14,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300872	2 pcs Headlight Assembly 1 set Subfloor/ floor mutting 1 set Window visor 1 set Leather seat cover, black and grey combination For replacement of worn parts for 2011 Mitsubishi Strada Plate No. SAK 585	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 (GDP) 2022	28,000.00	28,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300873	1 pc Marine Plywood 3/4" x 4' x 8' 8 pcs Woodstake 1/2" x 7" x 10" 1 gal Lacquer Sanding Sealer Supply and delivery of materials for the repair of TV Stand	IS	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 (GDP) 2022	4,150.00	4,150.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300879	Supply and delivery of materials for repair and maintenance of 2012 Toyota Innova MYT DLS (plate No. SSS 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 (GDP) 2022	31,900.00	31,900.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			
202300883	12 pcs New Plywood, 3/4"x4"x8' 15 pcs Woodstake, 1/2"x7"x10" 1 lbs Finishing Nal, 2" Supply and delivery of materials for the repair of OUSG/ASS Conference room	OUS-General Administrator and Support Services	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 (GDP) 2022	35,520.00	35,520.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A		Ongoing			

Code (FAPV)	Procurement Project	FAPV/Type User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Actual Procurement Activity										ABC (FAPV)				Contract Cost (FAPV)				Date of Receipt of Installation										Status	If failed, which specific stage?	Explaining changes from the APP?	Remarks
								Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total2	MODE2	CO2	% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)							
2023000883	10 unit Industrial Type Extension Cord (Without Type) 10 units Extension Cord	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000884	1000 pc Answer'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 used as screening tools for the skilled and other 1st level positions. Examinations used for the Recruitment, Selection, and Placement.	HRM/MS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000892	8 pcu Portable Hard Drive 4 pcu USB Computer Camera	PMIS	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/25	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							
2023000894	40 pc Stainless Steel Metal Trays with Handles Supply and Delivery of Metal Trays at SWADCAP	SWDB	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000900	10 tube Structural Sealant (Linear) 500 cc 2 unit Sealant Gun Supply and Delivery of Materials for the Installation of Face Mirror at SWADCAP	SWDB	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 2022	25,000.00	25,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000901	10 bags The Adhesive (20kg/bag) 10 bags Cement (40kg/bag) 2 cu.m. Fine Sand Supply and Delivery of Materials for the Installation of Tiles at SWADCAP	SWDB	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000905	1 SET 2.1m H x 1.75m W Double Swing Tempered Framesless Glass Door 1 SET 2.1m H x 2.02m W Double Swing Tempered Framesless Glass Door Supply, Delivery and Installation of Framesless Double Swing Tempered Glass Door for replacement of damaged glass door at CDO office	PMIS-CD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000906	3 pc Procurement of Freight Services to Deliver Equipment to MISD-BAMM	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000907	Packed Meals and Delivery for the SWDO Center Office & Field Office PMACD Commission Workshop Date: June 22-24, 2022, July 13-15, 2022	HRM/MS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000910	15 pc Gypsum Board 4'x8'x12mm 5 kg Dry Wall Tape 50mm x 30 mm 1 bag Bond Powder (20g per bag) Supply and Delivery of Materials for the Fabrication of Wall for Records Area	STB	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 2022	18,363.00	18,363.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000912	30 pc Certificate Holder w/ CDWV Logo	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000913	Activity 1- 4th National Independent and Monitoring Committee (INMIC) meeting Date: July 14, 2022 and October 27, 2022 Activity 2- Conduct of the 2022 National Regional Director's Consultation Workshop Date: September 6-8, 2022	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000914	1 set Fan and Para 3 piece Cookstove Set 3 set Sofa (padding) Set with Back Supply and delivery of Fan, Para and Sofa Set with back for the use of the 4th Training Center - RMCC, C.C.	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000916	25 sets 1 Pack Spoon (8 pc) 25 sets 1 Pack Fork (8 pc) 25 sets 1 Pack Teaspoon (8 pc) Supply and Delivery of Tableware	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/29	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000918	1 set Body repair and painting 1 set Clutch components, pressure plate, clutch disc, release bearing and pilot bearing 1 set Headlight assembly 1 set Fog lamp and clearance light including installation SEE 664 Toyota Prius Pick-up 2006	AS-GSD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000919	50 mtr Flat Cord Wire, #14 AWG, Bare/Bld, 2 conductor/cable braid free, 600 volt insulation rating 1 box Electric Wire, #12 AWG, single conductor, stranded, THHN, 600 volt insulation rating 20 Conventional Outlet, surface mounted, 4 gang rated, Rated 10 ampere and 800 Vac For ICTMS office power extension needs and for Data Center and MDC power requirements	ICTMS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 2022	11,130.00	11,130.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000920	100 pc Arch File Folder (Horizontal Type)	PMIS-MD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 2022	13,755.93	13,755.93	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing							
2023000922	Bus Rental (Drop and Pick-up) Activity: Building Effective Partnership and Relationship through Developmental Communication in the Context of SLP Graduation Date: June 23-24, 2022	SLP	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000923	1 unit Heavy Duty Push Cart	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000943	8 unit Foldable Plastic Table	PMNT/ABSD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000950	4 pcu Tabletop Item For replacement of worn-out Tabletop Item of Tuguegarao from 2020 PG NCRD	ODS-Disaster Response Management	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							
2023000954	3 unit Portable Vacuum Cleaner	DRMB	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (ISOP) 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							

Code (FAR)	Procurement Project	PM/CD/MD	Is an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of B	Pre-Bid Conf	Eligibility Check	Adv/Order of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity										Date of SAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (RUP)			Contract Cost (RUP)			Date of Receipt of Invoicing		Pre-Bid Conf	Eligibility Check	Adv/Type of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Explaining changes from the APP?	Remarks
												Total	MODE	CD	Total	MODE	CD	% Variance	List of Invited Observers	Bid Opening	Bid Evaluation								Post Qual																	
20200068	6 pcs Tablet for the Conduct of Coaching Session on Maintaining Social Interaction USB Computer Hardware	PDPR	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200064	1 set Water Closet with complete accessories 1 pc 1-way Angle Valve, Double Knob 1 set Basin, Stainless Supply and Delivery of Materials for the repair of CR including filed at the (GSGSC) (San. House's Office)	AS-BGMD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	21,800.00	21,800.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																					
20200063	5 unit of Mouse with cord	ICTMS	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200069	6 pcs Tire Supply and Delivery of Tire for the Vehicle Hyundai Aero Bus SEV-637	AS-GSD	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/16	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200071	1 set Kilometer Check up and around cleaning replace necessary parts such as oil filter, air filter, cabin filter, brake cleaning, P8 B&B Toyota Grandsia A7 Dec. 2022	AS-GSD	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/18	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200072	1 set Kilometer Check up and around cleaning replace necessary parts such as oil filter, air filter, cabin filter, brake cleaning, P7 S&S Toyota Grandsia A7 Dec. 2022	AS-GSD	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/18	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200073	1 set Kilometer Check up 1 set Replace check engine problem for Starliner check up and resolve check engine problems S&Z 495 Mitsubishi Montero 2022 assigned to C&S Lumar Affairs	AS-GSD	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/18	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200062	2 sets Circuit Breaker box with built-in MCC switch 20 Amp 40 wires 1.5mm Stranded Copper wire 1998 2 pcs Electrical Tape, Rig 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 450 Btu	PM&CD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	13,800.00	13,800.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																					
20200064	1 unit SP Printer (Printer) Supply and Delivery of Printer (printer for the use of AS-BGMD)	AS-BGMD	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/18	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Supply Government of the Philippines (GDP) 2022	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																					
20200067	1 unit Grocery Shopping Cart	AS-GSD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200060	1 set Filter Mating 1 set Mud Guard 1 set Window View 1 set Fog Light Supply and delivery and installation of various accessories for 2021 Toyota Hi-Ace Commerce with plate no. 1030-384	PM&CD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200066	20 box Enkoro Face Mask, 3ply 10 pcs Algebraic Inspiration Calendar 4 Kilo-Die Stamp, Golden Brown	HMMS	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	8,540.00	8,540.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing																					
20200060	Meal for the Conduct of Second Quarter Inter-Office Consultative Meeting / Capability Building with Central Office Designated Finance Officers Date July 25-26, 2022	PM&CD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200068	Packed Meals for the Wellness Day Activities in Baguio for Nutrition Month Celebration Date July 18-19, 2022	HMMS	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200069	20 pcs for the Quarterly virtual conference with graceiosa officer of the HMMS Quarter 1 - August 11-12, 2022 Quarter 2 - October 13-14, 2022 Supply and Delivery of packed meals for the Quarterly virtual conference with graceiosa officers of the HMMS	PM&B&D	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200070	1 set Hiring of Consultancy for the Comparative Study on the Sustainable/Resilience Rate of Individual and Group-based Leadership Project of the LGU	SLP	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/03	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200032	1 set Hiring of Consultant for the Review and Updating of the DSWD Institutional Development Framework and Policies	SWOB	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200032	1 set Hiring Consultant for the Digital Lateral Packaging and Production of the DSWD Guidebook for Implementing Learning and Development Interventions (L2N) to Stakeholders and Intermediaries	SWOB	No	NP-S.S.9 - Small Value Procurement	N/A	2022/may/24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20200068	1 set Filter Mating 1 set Mud Guard 1 set Window View 1 set Fog Light (included installation) for supply and delivery and installation (S&I) B&B Hi-Ace Commerce 2021	AS-GSD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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																					
20211070	1 unit Smart Internet TV, 75" for use at the Secretary's Lounge	OSDC Project	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	120,000.00	0.00	120,000.00	84,599.00	0.00	84,599.00	79.30%	N/A	N/A	N/A	N/A	N/A	Ongoing																				
20200074	58 pcs Jacket 500 pcs T-shirt Supply and Delivery of Advocacy Materials for the Researchs and Inquiries on Knowledge Management PRDQ	SWOB	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Ongoing																				
20200070	Hiring of Service Provider for the Center Service for Researchs and Inquiries: Knowledge Management PRDQ (Productivity, Recognition, Innovation and Development for Effectiveness) 30	SWOB	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	139,200.00	139,200.00	0.00	114,370.00	114,370.00	0.00	17.69%	N/A	N/A	N/A	N/A	N/A	Ongoing																				
44-0001-PA-2021-01-0046	Printing of Souvenir Program for the PRDQ Awards Rice	PM&SE Committee	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 2022	480,000.00	480,000.00	0.00	465,000.00	465,000.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	Ongoing																				
20211062	4 unit External Hard Drive 1 unit Scanner Supply and Delivery of External Hard Drive and Scanner	AS-GD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Ongoing																				
20200040	10 unit Mag/Ran Cabinet 5 Drawer for government safekeeping use/usage of national blueprint/building plans of AS-BGMD	AS-B&MD	No	NP-S.S.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GDP) 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	Ongoing																				

Code (FAP)	Procurement Project	PMO/Type 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	Actual Procurement Activity					Source of Funds	ABC (FPA)			Contract Cost (FPA)			% Variance	List of Invited Observers	Date of Receipt of Invitation					Status	If Failed, which specific stage?	Explaining changes from the APP	Remarks
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE2			CO2	Pre-Bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2				
20200001	Implementation Support of ARV and Other Cash Transfer Programs in BARMM	PANTAWED	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		
20211103	Procurement of the FM Specialist for the duration of the Project with Expertise in Financial Management and Audits	PANTAWED	No	Foreign Guidelines-Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A						World Bank	547,330.00	547,330.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
20200042	Subscription of Newspaper for CY 2022 (Existing January 1 to December 31, 2022) (FPA)	AS-GSD	Yes	NP 51.9 - Small Value Procurement	N/A	2021/04/13	N/A	N/A	N/A	N/A	N/A	2021/01/25	N/A	2022/04/01	2022/04/01		Government of the Philippines (GDP) 2022	349,035.00	349,035.00	0.00	837,387.50	317,587.50	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
20200057	3 units 3 TR Ceiling Mounted Inverter 5 units 3 TR Ceiling Chiller Mounted Inverter Supply, Delivery and Installation of Air Conditioning Units at SDOSS & REC Offices	NRMB	No	Competitive Bidding	N/A	2022/04/30	2022/04/06	2022/04/20	2022/04/20	2022/04/21							Government of the Philippines (GDP) 2022	1,180,000.00	0.00	1,180,000.00	0.00			100.00%		2022/04/30	2022/04/30	2022/04/30	2022/04/30	2022/04/22		Ongoing		
20200075	50,000 kilos Plastic Film Procurement of Plastic Film for the Production of Family Food Packs through Framework Agreement for CY 2022	NRMB	No	Competitive Bidding	2022/04/14	2022/04/17	2022/04/24	2022/04/07	2022/04/07	2022/04/07							Government of the Philippines (GDP) 2022	6,879,000.00	6,879,000.00	0.00	0.00			100.00%		2022/04/17	2022/04/17	2022/04/17	2022/04/17			Ongoing		
20200076	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	NRMB	No	Competitive Bidding	2022/04/14	2022/04/17	2022/04/24	2022/04/07	2022/04/07	2022/04/07							Quick Response Fund (QRF)	77,000,000.00	77,000,000.00	0.00	0.00			100.00%		2022/04/17	2022/04/17	2022/04/17	2022/04/17			Ongoing		
20200089	1 unit Crosser Utility Vehicle (CUV) Supply and delivery of 1 unit Crosser Utility Vehicle and 2 units Asian Utility Vehicle for SDOSS Central Office	AS-GSD	No	Competitive Bidding	2022/04/03	2022/04/25	2022/04/01	2022/04/23	2022/04/23	2022/04/23							Government of the Philippines (GDP) 2022	4,100,000.00	0.00	4,100,000.00	0.00			100.00%		2022/04/28	2022/04/14	2022/04/14	2022/04/14			Ongoing		
20200078	1 lot Subscription to a Datacenter Collocation for SDOSS Portland Disaster Recovery Site with Internet Connectivity CY 2022	ICTMS	No	Competitive Bidding	2022/04/20	2022/04/28	2022/04/06	2022/04/25	2022/04/25	2022/04/26							Government of the Philippines (GDP) 2022	9,000,000.00	9,000,000.00	0.00	0.00			100.00%		2022/04/28	2022/04/17	2022/04/17	2022/04/17	2022/04/24		Ongoing		
20200079	1 lot Acquisition of an IP-based Centrally Managed Media Conferencing System for SDOSS Central Office	ICTMS	No	Competitive Bidding	2022/04/08	2022/04/27	2022/04/04	2022/04/25	2022/04/25	2022/04/26							Government of the Philippines (GDP) 2022	1,223,300.00	0.00	1,223,300.00	0.00			100.00%		2022/04/27	2022/04/17	2022/04/17	2022/04/17			Ongoing		
20200064	1 lot Hiring of Customs Brokerage and Cargo Handling Service for FY 2022	NRMB	No	Competitive Bidding	2022/04/10	2022/04/17	2022/04/24	2022/04/06	2022/04/06	2022/04/07							Quick Response Fund (QRF)	21,000,000.00	21,000,000.00	0.00	0.00			100.00%		2022/04/17	2022/04/17	2022/04/17	2022/04/17			Ongoing		
20200047	360 bottles Alcohol 45 cans Disinfectant Spray 1000S Surgical Mask, Sply Supply and Delivery of CDR's 1st Quarter Supply CY 2022 (For COVID-19 Personal Protection Equipment)	PMR-CD	No	Competitive Bidding	2022/04/23	2022/04/30	2022/04/08	2022/04/20	2022/04/20	2022/04/21							Government of the Philippines (GDP) 2022	1,790,402.40	1,790,402.40	0.00	0.00			100.00%		2022/04/30	2022/04/30	2022/04/30	2022/04/30			Ongoing		
20200048	360 bottles Alcohol 45 cans Disinfectant Spray 1000S Surgical Mask, Sply Supply and Delivery of CDR's 1st Quarter Supply CY 2022 (For COVID-19 Personal Protection Equipment)	PMR-CD	No	Competitive Bidding	2022/04/23	2022/04/30	2022/04/08	2022/04/20	2022/04/20	2022/04/21							Government of the Philippines (GDP) 2022	1,790,402.40	1,790,402.00	0.00	0.00			100.00%		2022/04/30	2022/04/30	2022/04/30	2022/04/30			Ongoing		
20200071	1 set Nonverbal Personality Questionnaire (NPQ) 1 set Trauma Symptom Inventory 2-A Purchase of Psychological Test Materials for Service user/Residential Care Facilities (RCFs) Date needed: Last week of May 2022	PMR	No	Competitive Bidding	N/A	2022/04/07	2022/04/15	2022/04/29	2022/04/29	2022/04/30							Government of the Philippines (GDP) 2022	1,492,800.00	1,492,800.00	0.00	0.00			100.00%		2022/04/09	2022/04/23	2022/04/23	2022/04/23			Ongoing		





Code (APP)	Procurement Project	PMO/Proc User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Funds	ABC (PPS)			Contract Cost (PPP)			Date of Receipt of Installation										Status	If failed, which specific stage?	Explaining changes from the APP?
												Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total2	MODE2	CO2	% Variance	List of Involved Observers	Pre-Bid Conf2	Eligibility Check2	Sub/Type of Bid2	Bid Evaluation2	Post Qual2	Delivery/Completion/Acceptance (if applicable)				
202200011	20 cart ink, Cartridge for HP Officejet Pro 6960 D504C Black 20 cart ink, Cartridge for HP Officejet Pro 6960 D504C Magenta 20 cart ink, Cartridge for HP Officejet Pro 6960 D504C Cyan 20 cart ink, Cartridge for HP Officejet Pro 6960 D504C Yellow	STB	No	Shopping 32.1361 - Regular Office Supplies and Equipment no available in PS	N/A	2022/jan/25	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (GDP) 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				
202200048	4 cart Toner Cartridge Samsung CLT-M504S Magenta 4 cart Toner Cartridge Samsung CLT-YS04S Cyan 4 cart Toner Cartridge Samsung CLT-Y504S Yellow Second Quarter Commodities for IC-RBB	SALAH-CDSS	No	Shopping 32.1361 - Regular Office Supplies and Equipment no available in PS	N/A	2022/jan/30	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (GDP) 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				
202200065	20 pcs USB Flash Drive For the Digital Storage of the DSWO transition plan publication	PDPS	No	Shopping 32.1361 - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2022 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				
202200067	20 pad Reel pad, 3" x 4" 750 KN95 Face Mask 2nd quarter supplies of AG-PMD	Procurement-1 Management and Division	No	Shopping 32.1361 - Regular Office Supplies and Equipment no available in PS	N/A	2022/jan/24	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (GDP) 2022	186,075.00	186,075.00	0.00	0.00				100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202200087	54 pcs Board and Lodging for Area-Based Standards Network (ABSNET) National 8i-Annual/Quarterly 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 (GDP) 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				
202200014	60 pcs Board and Lodging for the Disaster Response Operation and Monitoring Information Center (DRMOIC) Reporting Guidelines Implementation Review and Harmonization of Reporting Templates Date: 1-6 August 2022 Venue: Manila 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 (GDP) 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				
202200072	Board and Lodging for the conduct of Staff Development for Standards Bureau Personnel on Mental Wellness June 3-5, 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 (GDP) 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				
202200083	Risk Resilience Program Implementation Review Workshop 200 pcs Date: November 21-23, 2022 Venue: Cebu Cebu	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 (GDP) 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				
202200039	Board and Lodging for the conduct of the FY 2022 PDPS Staff Development Activity (SDA) Date: July 8-10, 2022 Venue: Baguio Baguio	PDPS	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 Continuing Funds	240,000.00	240,000.00	0.00	0.00				100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202200012	Humanitarian Supply Chain Management Course Date: September 5-10, 2022 Venue: Baguio Baguio	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 (GDP) 2022	330,000.00	330,000.00	0.00	0.00				100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing				
202200017	Board and Lodging for 51 pcs for Capacity Building on Skills Enhancement for 5000 Field Office Center and Residential Care Facility (RCF) Psychological Service Staff (Psychologist, Psychometrists and Activity Therapist)(Coordination) on July 29-30, 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 (GDP) 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				
202200071	Emergency Procurement of Kits/Bags for Distribution to the Affected Families of Iyogon Calicut	NRLMB	No	NP-19.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (GDP) 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 Allocated Budget of Ongoing Procurement Activities																	94,000,000.00	94,000,000.00	116,000,000.00	94,000,000.00	116,000,000.00	94,000.00														