Depart	ment of Social Welfare Central C	and Dev Office	velopment	t (DSWD) -	-	Proce	urement	Monitorin	ng Report	t as of 30	June 2022																						
Total Amount o	f APP(as updated):				4,212,019,105.02																												
Code (PAP) COMPLETED PROC	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Act Bid Evaluation	ual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	co	Total2	Contract Cost (PhP) MOOE2	C02	% Variance List of Invited Observe	n Pre-bid Conf2	Elgibility Check3	Date of Rec Sub/Open of Bids4	eipt of Invitation Bid EvaluationS	Post Quald	Delivery/ Completion/ Acceptance (If applicable)	Status If failed, which specific stage?	Remarks (Explaining changes from the APP)
2021100582	1 assembly Kyocera FK-6307 B 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Repair/maintenance of Kyocera Multi- Function Laser Copier Taskalfa 45011	SWIDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	2022/Mar/21	1 2022/Apr/06	2022/Apr/06	2022/Apr/11	2022/Apr/20	2021 Continuing Funds	62,321.00	62,321.00	0.00	62,321.00	62,321.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2031090496	7 units flood Light LED 40 watts 25 pcs Rourescent lamp 5 pcs PVC Utility box Supply and delivery of materials for the installation of lightings at <u>SWADCAP</u>	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/10	2021 Continuing Funds	19,250.00	19,250.00	0.00	17,900.00	17,900.00	0.00	7.01% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2021090457	3 units Magic Mouse 2 units USB-C Digital AV Multiport Adpater Supply and Delivery of Accessories for Macbook Air 3 pcs Patilock	SWIDB		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/Apr/29	2022/Apr/29	2022/May/13	2022/Jun/01	2021 Continuing Funds 2021	25,100.00	25,100.00	0.00	18,500.00	18,500.00	0.00	26.29% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2021100723	3 pcs Padlock Supply and Delivery of Padlock at SWADCAP	SWIDB	no	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/May/04	2022/May/17	Continuing Funds	4,500.00	4,500.00	0.00	4,350.00	4,350.00	0.00	3.33% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2021120986	440 reams Multipaper, A4 For PSAMD Stockpile	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/18	2022/Apt/25	2021 Continuing Funds	85,000.00	88,000.00	0.00	81,400.00	81,400.00	0.00	7.50% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2021100578	232 reams Multipaper copy, A4 For PSAMD Stockpile	KALAHI-CIDS	No	Shopping 32.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/26	2022/Apr/26	2022/May/16	2022/May/27	2021 Continuing Funds	46,400.00	46,400.00	0.00	43,152.00	43,152.00	0.00	7.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2021120989	443 reams Multipaper, A4 For PSAMD Stockpile	NRLMB		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/Apr/21	2022/Apr/21	2022/Apr/25	2022/May/05	2021 Continuing Funds	88,600.00	88,600.00	0.00	82,398.00	82,398.00	0.00	7.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2021110915	4 unit External Hard Drive Supply and Delivery of External Hard Drive and Soeaker	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/12	2022/May/12	2022/May/17	2022/May/31	2021 Continuing Funds	16,000.00	16,000.00	0.00	12,800.00	12,800.00	0.00	20.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2033090483	900 units Ultrabook Supply and Delivery of Computers for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/0ct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/21	. 2022/Mar/09	2022/Mar/09	2022/May/10	2022/jun/07	Government of the Philippines (GOP) 2022	73,800,000.00	73,800,000.00	0.00	63,225,000.00	63,225,000.00	0.0	Institute for Popular Democracy Philippine Chamber of Commerce and Industry Innovation, Tranformati and Excellence National ICT Confederati of the Philippines Commission on Audit	an 2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded	
2031090483	223 units Desktop Supply and Delivery of Computers for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/24	2022/Sep/05	2022/Sep/05	2022/May/29	2022/Jun/06	Government of the Philippines (GOP) 2022	17,840,000.00	17,840,000.00	0.00	14,459,346.76	14,459,346.76	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry Intervention, Transformatin Intervention, Transformatin Intervention, Transformatin Intervention, Transformatin Commission on Audit	2021/Oct/28 on	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded	
2031090568	Procurement of Board and Lodging for the National Training on Women Friend Space (WFS) Management Batch 1 Date: June 13-18, 2022 Venue: Subic No of new: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/07	2022/Feb/18	2022/May/17	2022/May/17	2022/Jun/18	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amarded	
2021100592	Ventue: solar No of pair: 200 Procurement of Board and Lodging for the Project texplanmentation Review on Early Recovery Services Batch 1 Date: April 4-8, 2022 Venue: Palawan No of pair: 312	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/25	2022/Feb/03	2022/Apr/04	2022/Apr/04	2022/Apr/08	N/A	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	0.00	0.00	0.00	100.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2031100600	Subscription to ICT Hulpdesk System for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/26	2021/Dec/20	2022/Jan/21	2022/Mar/03	2022/Mar/03	2022/Apr/21	2022/May/02	Government of the Philippines (GOP) 2022	4,450,000.00	4,450,000.00	0.00	4,448,000.00	4,448,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry 100475 100475 and Excellence National ICT Confederation of the Philippines Commission on Audit	an 2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/26	N/A	Amandeci	
2021109501	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	N/A	2021/Oct/26	2021/Nov/03	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/17	2021/Dec/23	2022/Jan/25	2022/Dec/04	2022/Dec/04	2022/Nov/05	2022/jun/06	Government of the Philippines (GOP) 2022	1,236,000.00	1,236,000.00	0.00	1,113,000.00	1,113,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for International Center for International Confederation of the Philippines Commission on Audit	2021/Oct/28 on	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/07	N/A	Awarded	
2021103669	Upfront Provisioning of Munaged Services for DSWD Complete Suite of Primary Security Devices for 2002	ICTMS	Yes	Competitive Bidding	2021/Novg/03	2021/New/12	2021/Nov/19	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/15	2021/Dec/20	2022/Jan/21	2022/Aug/03	2022/Aug/03	2022/Feb/05	2022/May/16	Government of the Philippines (GOP) 2022	38,000,000.00	38,000,000.00	0.00	37,500,000.00	37,500,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry 1.3335 International Center for International Center for International Confederation of the Philippines	an 2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Dec/07	N/A	Awarded	
2021109676	Upfront Provisioning of a Complete Handware and Software Infrastructure Solition for Backing, Disultar Recovery, Scorege and Archiving Solution as a Service for OSWO Central Office and Disaster Recovery Site - 9 Months	ICTMS	Yes	Competitive Bidding	2021/Oct/29	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/16	2021/Dec/23	2022/Jan/21	2022/Apr/08	2022/Apr/08	2022/Jun/15	2022/Jun/15	Government of the Philippines (GOP) 2022	18,750,000.00	18,750,000.00	0.00	18,538,888.38	18,538,888.38	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry 1.1334 International Center for and Excellence National ICT Confederation of the Philippines Commission on Audit	an 2021/Nov/10	2021/Nov/10	2021/Nav/10	2021/Nov/10	2021/Dec/07	N/A	Awarded	

										Ac	tual Procurement Activity	Date of BAC	r	r						ABC (PhP)			Contract Cost (PhP)				_		ate of Receip	pt of Invitation		Delivered			Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	œ	Total 2	M00E2	602	N Variance	List of Invited Observers Pre-b	d Conf2 Eig Ch	ibility Sub eck3	/Open of Bids4	Bid EvaluationS	Post Qualó	Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2021108686	Upfront Provisioning of a Complete Hyper Converged Infrastructure Platform Solution for Pantawid Information Systems and Services (Dedicated for Pantawid System) - 9 Months	ICTMS	Yes	Competitive Bidding	2021/Nov/03	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Det/02	2021/Dec/16	2021/Dec/23	2022/Jan/18	2022/Jan/27	2022/Jan/27	2022/Feb/09	2022/Feb/24	Government of the Philippines (GOP) 2022	21,000,000.00	21,000,000.00	0.00	20,958,000.00	20,988,000.00	0.00	0.06%	Institute for Popular Democracy Philippine Charber of Commerce and Industry International Carter for Innovation, Transformation and Excilines National UCT Confederation of the Philippins Commission on Audit	Nov/10 2021	/Nov/10 202	1/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
2021110936	Subscription of Microsoft Licenses for Active Directory, System Center Servers and Microsoft Support	ICTMS	Yes	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	2022/Mar/21	Government of the Philippines (GOP) 2022	13,387,216.72	13,387,216.72	0.00	13,387,216.72	13,387,216.72	0.00	0.00%		I/A 1	N/A	N/A	N/A	N/A	N/A	Awarded		
2021193617	Carrierie Carering Services for the Conduct of the 2022 Planning Officers Conference via Oshney/Vitual Meeting Platform for the Organizing Traam,Secretariat from the Policy Development and Planning Boreau (PDPB) and Participants on Saletoon (PDPB) and Participants on Saletoon Dudy from Other CO 085 Date: May 25-27, 2022 No of pair: 30	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A	2022/May/20	2022/May/20	2022/May/27	N/A	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	35,350.00	35,550.00	0.00	21.00%	N/A	I/A 1	N/A	n/A	N/A	N/A	N/A	Awarded		
2021110901	Subscription of Wildcard and Intranet Secure Socket Layer (SSL) Certificate for Noted Web Amelications for 2022		No	NP-53.9 - 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/04	2022/Apr/12	N/A	Government of the Philippines (GOP) 2022	165,000.00	165,000.00	0.00	117,376.00	117,376.00	0.00	28.86N	N/A	i/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021120948	Board and Lodging for the Conduct of Midtern Assessment of GRS Institutional Referm Plan Date: June 14-17, 2022 Venue: with Metro Manila No of paie: 78	PANTAWI	D No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	2022/Jun/02	2022/Jun/10	2022/Jun/10	2022/Jun/17	N/A	Government of the Philippines (GOP) 2022	468,000.00	468,000.00	0.00	468,000.00	468,000.00	0.00	0.00%		I/A :	N/A	N/A	N/A	N/A	N/A	Awarded		
2023090482	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Oct/26	2022/Nov/03	i 2022/Nov/17	2022/Nov/17				N/A			N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	Imitivate for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippine Commission on Audit	'Oct/28 2022	/Oct/28 282	12/Oct/28			N/A		Opening of Bids	Conducted another round of procurement
2023090569	Procurement of Board and Lodging for the National Training on Women Priend Space (WMS) Munagement Batch 2 Date: July 18-23, 2022 Venne: Subic No of pax: 200	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	l N/A	N/A	N/A		N/A									Government of the Philippines (GOP) 2022	400,000.00	400,000.00		0.00			100.00%	N/A	I/A 1	¥/A	N/A					Post-Qualification	
2021090570	Procurement of Board and Lodging for the Capacity Building on DROMIC Report Infographics and Photo Documentation for Disaster Response Date: August 22-26, 2021 Venue: Metro Manila	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A				N/A			N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A	i/A I	N/A	N/A			N/A		Post-Qualification	Conducted another round of procurement
2021090571	No of pax: 140 Procurement of Board and Lodging for the Risk Realiency Program Implementation Review Date: November 21-25, 2022	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	i _{N/A}	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	i/a 1	¥/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2023090571	Venue: Hollo City No of pars: 250 Procurrement of Board and Lodging for the Risk Resiliency Program implementation Review Date: November 21: 25, 2022 Venue: Hollo City No of pars: 250	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	I/A 1	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2023090572	Procurement of Board and Lodging for the Disaster Response Management Group (DMMG) Work and Financial Planning (WPP) Workshop for PY 2023 Date: June 13-13, 2022 Venue: Zambales No of pas: 370	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I _{N/A}	N/A	N/A	N/A	N/A				N/A			N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A	VA I	N/A	N/A			N/A		Opening of Bids	Conducted another round of procurement
2023090573	Procurement of Board and Lodging for the Training on Psychosocial First Aid Date: April 24-27, 2022 Vense: Metro Manila No of pax: 90	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	i/a 1	w/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2023090574	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Integrated Program Review and Evaluation Workshop (IPREW) 2022 Date: Noorther 6-11, 2022 Venue: Metro Macila No of par: 102	DRMS	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A				N/A			N/A		Government of the Philippines (GOP) 2022	0.00			0.60			0.00%	N/A	i/a i	v/a	N/A			N/A		Post-Qualification	Conducted another round of procument
2021090575	Procurement for Board and Lodging for the Risk Resiliency Program Strategic Planning Workshop Date: July 18-22, 2022 Venue: La Union No of pax: 200	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	i n/a	N/A	N/A	N/A	N/A				N/A			N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A	/A 1	N/A	N/A			N/A		Post-Qualification	Conducted another round of procurement
2021100592	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 1 Date: April 4-8, 2022 Venue: Palawan No of pax: 132	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A				N/A			N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A	I/A 1	N/A	N/A			N/A		Opening of Bids	Conducted another round of procurement
2021100593	Procurement of Board and Lodging for the Project Implementation Review on Ladry Recovery Services Birtch 2 Date: April 11-15 2022 Venue: Palawan No of par: 132 Procurement of Board and Lodging	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A				N/A			N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A	i/A I	N/A	N/A			N/A		Opening of Bids	Conducted another round of procurement
2021100593	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Earch 2 Date: April 11-15 2022 Venue: Palawan No of par: 132	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A	VA I	N/A	N/A	N/A		N/A		Opening of Bids	Conducted another round of procurement
2021102593	Procurrent of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 11-15 2022 Venue: Palawan No of ease: 132	DRMB	Yes	NP-53.10 Lease of Rea Property and Venue	I N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.60	0.00		0.00%	N/A	i/A I	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement

									Acti	ual Procurement Activity									ABC (PhP)		Contract Co	it (PhP)					Date of Reco	eipt of Invitation					Remarks
Code (PAP)	Procurement Project P	MO/End- User Activity	anly ent Mode of Procus ?	ement Pre-Proc Conference	Ads/Post	t of IB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & So Acceptance	urce of T	otal	MODE	co	Total2 MOOE	2 CI	⁰² w	% unlance List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2021100594	Procurement of Board and Lodging for the Workshop on Community- Board Mapping for Disaster Resilience through Geographic Information System (03) FO II Batch 1 Date: March 3-19, 2022 Viruse: Cappyin Ko of sax: 200	DRMS Yes	NP-53.10 Lease Property and Ve	of Real N/A	N/J	a N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A the F (GC	nment of hilippines Ø) 2022	۵.00	0.00	0.00	0.00 0.00	٩		2.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procumement
2021100594	Procurement of Board and Lodging for the Workshop on Community- Board Mapping for Disaster Resilience through Geographic Information System (03) FO II Butch 2 Date: March 34-19, 2022 Viewer: Cappy an No of par: 200	DRMS Yes	NP-53.10 Lease Property and Ve	of Real N/A	N/J	a N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A the F (GC	mment of hilippines Ø) 2022	۵.00	0.00	0.00	0.00 0.00	٩		2.00% _{N/A}	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2021100595	Procurement of Board and Ledging for the Workshop on Community- Board Mapping for Disaster Resilience through Geographic Information System (03) FO NCR Batch 1 Date: September 12-17, 2022 Versue: Metro Maella No of base: 200	DRMB Yes	NP-53.10 Lease Property and Ve	of Real N/A	N/)	a N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A the F (GC	mment of hilippines Ø) 2022	۵.00	0.00	0.00	0.00 0.00	٩	.00 (2.00% _{N/A}	N/A	N/A		N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2021100596	Procurement of Board and Lodging for the Workshop on Community- Band Mapping for Disater Resilience through Geographic Information System (GIS) FO II Batch 2 Date: April 18-23, 2022 Venue: Capyan No of pas: 200	DRM3 Yes	NP-53.10 Lease Property and Ve	of Real N/A	NJ	a n/a	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A the F (GC	roment of hilippines Ø) 2022	0.00	0.00	0.00	0.00 0.00	٩	L09 (2.00% _{N/A}	N/A	N/A		N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2021100596	Procurement of Board and Lodging for the Workshop on Community- Baard Mapping for Disaster Resilience through Geographic Information System (015) FO II Batch 2 Date: April 18-23, 2022 Venue: Capyan No of sas: 200	DRMS Yes	NP-53.10 Lease Property and Ve	of Real N/A	NJJ	a n/a	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A the F (GC	rnment of hilippines Ø) 2022	0.00	0.00	0.00	0.00 0.00	٩	1.00 0	2.00% N/A	N/A	N/A		N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2021100597	Procurement of Scard and Lodging for the Workshop on Community- Band Mapping for Disaster Resilience through Geographic Information System (GD) FO NCR Batch 2 Date: October 17-22, 2022 Versue: Metto Marilla Ne of pare: 200	DRM3 Yes	NP-53.10 Lease Property and Ve	of Real N/A	NJ	a N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A the F (GC	roment of hilippines Ø) 2022	0.00	0.00	0.00	0.00 0.00	٩	L00 (2.00% N/A	N/A	N/A		N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2021100599	Subscription to a Manager Printing Services for DSWD Central Office	ICTMS Yes	Competitive Bid	ding 2021/Oct/2	2 2021/0	hcl/26 2021/Nov/81	2021/Nov/29	2021/Nov/29	2021/Nov/30	2021/Dec/22						N/A the F (GC	nment of hilippines Ø) 2022	0.00			0.00 0.00	٩	100 0	Institute for Popular Democracy Philippine Chamber of Commerce and Industry Informational Center for Instruction, Transformation and Excellence National ICT Confrederation of the Philippines Commission on Audit	2021/Oct/28	2021/Nov/23	2021/Nov/23	2021/Nov/23	2025/Dec/20	N/A		Post-Qualification	Conducted another round of procurement
2021100627	Procurement of Brand and Lodging for the Disaster Vulnershilling Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Versus: Makey, Aldan No of pax; 300	DRMS Yes	NP-53.10 Lease Property and Ve	of Real N/A	NJ	a n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A the F (GC	mment of hilippines Ø) 2022	0.00	0.00	0.00	0.00 0.00	0.	.00 4	9.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled	Opening of Bids	Conducted another round of procurement
2021100627	Procurement of Board and Lodging for the Disaster Vetnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Versue: Malay, Aklan No of pux; 300	DRMS Yes	NP-53.10 Lease Property and Ve	of Real N/A	NJ	a n/a	N/A	N/A								Sove N/A the F (CC	nment of hilippines Ø) 2022	0.00			0.00 0.00	c.	100 0	0.00% N/A						N/A		Opening of Bids	Conducted another round of procurement
2021100627	Procurement of Brand and Lodging for the Disaster Viderariability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Versus: Makey, Aldan No of pixe; 320	DRMB Yes	NP-53.10 Lease Property and Ve	of Real N/A	N/J	a n/a	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A the F (GC	nment of hilippines Ø) 2022	۵.00	0.00	0.00	0.60 0.00	٥	.00 (8.00% N/A	N/A	N/A		N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2021109636	Hiring of Tachnical Service Provider for the Service Repair and Preventive Maintenance of the Specialised Machineries of the Machanized Production System at the National Resource and Legitics Management Burness	NRLMB Yes	Competitive Bid	ding N/A	2021/0	hct/29 2021/Nov/05	5 2021/Nov/19	2021/Nov/19	N/A		N/A					Gove N/A the F (GC	nment of hilippines 1,1 Ø) 2022	48,400.00 2	1,148,400.00		0.00 0.00	۵	LOD 10	Institute for Popular Democracy Philippine Chamber of 00.000. Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	2021/Oct/29	2021/Oct/29	2021/Oct/29			N/A		Opening of Bids	
2021100640	1,155,548 pcs Regular Slotted Carton Procurement of Raw Materials for the Production of Family Tood Packs through Famework Agreement Cr 2022	NRLMB Yes	Competitive Bid	ding 2021/Oct/2	s 2021/O	htt/29 2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A		N/A					N/A the F (GC	nment of hilippines Ø) 2022	0.00	0.00		0.00 0.00	٩	.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		Opening of Bids	Conducted another round of procurement
2021100641	100,000 pack Procurement of Propacked Family Food Packs through Franswork Agreement for CY 2022	NRMD Yes	Competitive Bid	ding 2021/Oct/2	5 2021/0	ct/30 2021/Nov/10	2021/Nov/29	2021/Nov/29	2021/Nov/30	2022/Dec/23	N/A					N/A the f (GC	nment of hilippines Ø) 2022	۵.00	0.00		0.00 0.00	٩	L00 (Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Insovation, Transformation and Excellence Commission on Audit	2021/Nov/04	2021/Nov/23	2021/Nov/23	2021/Nov/23	2022/Dec/17	N/A		Post-Qualification	Conducted another round of procurement
2021100645	5,092 roll Stretch Film Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRIMB Yes	Competitive Bid	ding 2021/Oct/2	5 2021/0	ct/29 2021/Nov/05	5 2021/Nov/19	2021/Nov/19	N/A		N/A					N/A the f	nment of hilippines Ø) 2022	۵.00	0.00		0.00 0.00	٩	L00 (Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Insovation, Transformation and Excellence Commission on Audit	2021/Oct/29	2021/Oct/29	2021/Oct/29		N/A	N/A		Opening of Bids	Conducted another round of procurement
2021100645	5,092 roll Stretch Film Procurement of Raw Materials for the Production of Family Food Packs through Family Oct Packs 2022	NRMD Yes	Competitive Bid	ding 2021/Dec/0	11 2021/0	Hec/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	N/A the f (GC	mment of hilippines Ø) 2022	۵.00	0.00	0.00	0.60 0.00	٩		Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	2021/Dec/10	2021/Dec/10	2021/Dec/10	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Act Bid Evaluation	ual Procurement Activity Post Quel	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MODE	0	Total 2	Contract Cost (PhP) MOOt2	CD2	X Variance	List of invited Observers	Pre-bid Conf2	ligibility : Check3	Date of Rece Sub/Open of	Bid Evaluation	Post Qualó	Delivery/ Completion/ Accentance	Status	If failed, which	Remarks (Explaining changes from the APP)
(100)			Activity?									Award		- Advine		comparison		Parka								Institute for Popular Democracy						(If applicable)			
2021100658	Subscription to Managed Network Services for DSWD Programs and Services	ICTMS	Yes	Competitive Bidding	2021/Nov/10	2021/Nov/12	2021/Nov/19	2021/Dec/01	2021/Dec/01									Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%	Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence	2021/Nov/12 20	21/Nov/12 1	2021/Nov/12			N/A		Opening of Bids	Conducted another round of procurement
																										and Excellence National ICT Confederation of the Philippines Commission on Audit									
2021110901	Subscription of Wildcard and Intranet Secure Socket Layer (SSL) Certificate for Hoted Web Applications for 2022 Subscription to an On-Premise Web	ICTMS	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022 Government of	0.00		0.00	0.00		0.00	0.00%			N/A	N/A	N/A	N/A	N/A		Post-Qualification	or procurement
2021110902	Application Vulnerability Assessment Solution 500 lot Procurement of Services for the Production and Printing of the 2021 DSWD Annual Report	ICTMS PDP8	Yes	NP-53.9 - Small Value Procurement NP-53.9 Small Value	N/A N/A	N/A 2022/Mar/04	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		Government of the Philippines (GOP) 2022 Government of the Philippines (GOP) 2022	0.00		0.00	0.00		0.00	0.00%			N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Failed		Conducted another round of procurement Conducted another round of procurement
2021100625	2021 DSWD Annual Report Procurement of Services of the Writer/Technical Editor for the 2021	PDPB	No	Procurement NP-53.9 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		(GOP) 2022 Government of the Philippines (GOP) 2022	0.00		0.00	0.00			0.00%	·		N/A	N/A	N/A	N/A	N/A	Failed		of procurement Conducted another round of procurement
2021110844	DSWD Annual Report Board and Lodging for the Conduct of Trainers Orientation on Newly Approved Guidelines and Related Drilleine (Racho 2)	a	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		(GOP) 2022 Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
	Venue: within Cebu City No of pax: 37 Board and Lodging for the Conduct of Toxineer Conductation on Manda			Property and Venue														(60P) 2022																	of procurement
2021110845	Approved Guidelines and Related Policies (Batch 1) Date: March 8-11, 2022; April 5-8, 2022 Venue: within Clark Pampanga No. 6 (com. 17)		No	NP-53.9 Small Value Procurement		N/A												Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%	N/A	N/A	N/A				N/A		Post-Qualification	Conducted another round of procurement
2021110850	No Grand State Sta	58	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	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2021110864	Board and Lodging for the Conduct of Consultation Workshop on Deaft Standard Guidelines Inducting Review and Enhancement (Batch 1) Date: Joly 12-15, 2022 Venue: within NCR No of par: 39	58	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	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2021110900	Soard and Lodging for the Conduct of Consultation Workshop on Deaft Standard Guidelines Inducing Review and Enhancement (Batch 2) Date: July 26-29, 2022 Venue: within Davaso City No of pae: 36		No	NP-53.10 Lease of Real Property and Venue		N/A				N/A		N/A						Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%	N/A	N/A	N/A				N/A		Post-Qualification	Conducted another round of procurement
2021110902	Subscription to an On-Premise Web Application Vulnerability Assessment Solution	ICTMS	No	NP-53.9 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 (GOP) 2022	550,000.00	550,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2023053686	200,000 tins of Canned Sardines 1st Call off under Contract No. 2022- 02-0014	NFLMB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/05	2022/Feb/06	2022/Jun/16	2022/Jun/28	Government of the Philippines (GOP) 2022	3,570,000.00	3,570,000.00	0.00	3,570,000.00	3,570,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		Process of Call-Off thru Framework Agreement
2022050687	600,000 sachets of Instant Coffee Mix 1st Call off under Contract No. 2022- 02-0016 1 lot Extension of Maintenance	NRLMB	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	Government of the Philippines (GOP) 2022	4,032,000.00	4,032,000.00	0.00	4,032,000.00	4,032,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		Process of Call-Off thru Framework Agreement
2022030375	I lot Extension of Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Intermediate Distribution Frames (4 months) 3 nois Deallon Ison 4540 Down	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	N/A	2022/Apr/30	2022/Apr/30	2022/May/05	N/A	(GOP) 2022	2,751,111.11	2,751,111.11	0.00	2,751,111.11	2,751,111.11	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020091	3 pcs Develop Ineo 454e Drum 3 pcs Develop Ineo 454e Toner Supply and Delivery of Toner and Drum compatible for Develop Ineo 454e Multifunction Copier Machine	OAS- Administrat ion	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	2022/Mar/29	2022/Apr/25	2022/Apr/25	2022/Apr/29	2022/May/05	Government of the Philippines (GOP) 2022	81,000.00	81,000.00	0.00	72,300.00	72,300.00	0.00	10.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020105	3 Toner TB324Y for Develop Ineo 3 Toner TB324C for Develop Ineo 3 Toner TB324M for Develop Ineo 1st Quarter Office Supplies (Toners and Ink Cartridges) of PMB	РМВ	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	2022/Mar/30	2022/Apr/20	2022/Apr/20	2022/Apr/22	2022/Apr/29	Government of the Philippines (GOP) 2022	322,500.00	322,500.00	0.00	263,700.00	263,700.00	0.00	18.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020105	1 pc Waste Toner Box, 5508 1 pc Waster Toner Box, 4508 1st Quarter Office Supplies (Toners and Ink Cartridges) of PMB	РМВ	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	2022/Mar/29	2022/Apr/21	2022/Apr/21	2022/Apr/27	2022/May/04	Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,826.00	2,826.00	0.00	5.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020196	1 pc TONER CART, KROCERA TASKALFA 2051 CL, TK 8309, BLACK 2 pc TONER CART, KROCERA TASKALFA 4501, TK 6309, BLACK Supply and Delivery of Tat Quarter Supplies for CT 2022	AS-OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	2022/Mar/30	2022/Apr/05	2022/Apr/05	2022/May/11	2022/May/18	Government of the Philippines (GOP) 2022	41,700.00	41,700.00	0.00	39,700.00	39,700.00	0.00	4.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020204	2 pieces replacement of upper heat roller for units of TOSHIBA Digital Copier 6518A with PAR Mo. CO-NI- 2021-04-00119 and CO-NI-2021-04- 00118	PANTAWID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	2022/May/20	2022/Jun/07	2022/Jun/07	2022/Jun/08	2022/Jun/21	Government of the Philippines (GOP) 2022	9,826.00	9,826.00	0.00	9,826.00	9,826.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030213	1 pc Kyocera Mita Pulley Separation 1 set Kyocera Maintenance Kit 2 pc Kyocera Mita Torque Limiter 400 Supply and delivery of part for kyocera mita laser copier	Procuremen t Manageme nt Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	2022/Mar/21	2022/Apr/04	2022/Apr/04	2022/Apr/05	2022/Apr/11	Government of the Philippines (GOP) 2022	64,987.00	64,987.00	0.00	64,387.00	64,987.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030226	3 Cart Kyocera 1st Quarter office supplies for G3D- Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	2022/Apr/25	2022/May/10	2022/May/10	2022/May/16	2022/May/25	Government of the Philippines (GOP) 2022	51,000.00	51,000.00	0.00	45,000.00	45,000.00	0.00	11.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030284	1 set Pressure roller 1 set Scanner Control PWB 1 set Upper Heat Roller Replacement of defective parts of the SHARP AR-M452U Digital Copier	RGMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	2022/Apr/05	2022/Apr/22	2022/Apr/22	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	19,304.00	19,304.00	0.00	19,304.00	19,304.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030290	5 T5018U (black) compatible to e- STUDIO3518A Digital Multifunction System For the use of the National Program	PANTAWID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	2022/May/20	2022/Jun/07	2022/Jun/07	2022/Jun/08	2022/Jun/21	Government of the Philippines (GOP) 2022	47,795.00	47,795.00	0.00	47,795.00	47,795.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030326	Manazement Office 2 TONER, CART INEO454E, DEVELOP	OUS- Disaster Response Manageme nt	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/11	2022/Apr/25	2022/May/05	2022/May/05	2022/May/20	2022/Jun/06	Government of the Philippines (GOP) 2022	13,000.00	13,000.00	0.00	8,600.00	8,600.00	0.00	33.85X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

										Actual	Procurement Activity								ABC (PhP)			Contract Cost (PhP)						Date of Rec	eipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to D Proceed Co	Delivery/ Inspection & completion Acceptance	Source of Funds		MODE		Total2	MOOE2		% Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Quală	Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030340	1 pc Fusing unit 230V Supply and delivery of replacement part of Copylandia Xerox machine, Model Inco 454e with SN a61e141000082	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	2022/Apr/20 2	:022/May/24	2022/May/24 20	022/jun/06 2022/jun/15	Government of the Philippines (GOP) 2022	32,971.00	32,971.00	0.00	32,971.00	32,971.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030360	10 pcs Toner cart, Develop Ineo, Black 7 pcs Toner cart, Develop Ineo, Cyan 7 pcs Toner cart, Develop Ineo, Magenta For the 1st quarter supplies of the PDPB	PDPB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	2022/May/18 2	022/May/31	2022/May/31 20	022/Jun/15 2022/Jun/24	2021 Continuing Funds	544,000.00	544,000.00	0.00	544,000.00	544,000.00	0.00	0.00% (N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030387	1 cart Toner cart, Develop Ineo, Black 1 cart Toner cart, Develop Ineo, Cyan 1 cart Toner cart, Develop Ineo, Magenta 1st Quarter Office Supplies of OUSSC for CY 2022	OUS-Special Concerns	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/Jun/02 2	2022/Jun/10	2022/Jun/10 20	022/jun/15 2022/jun/21	Government of the Philippines (GOP) 2022	148,750.00	148,750.00	0.00	148,750.00	148,750.00	0.00	0.00% 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030420	1 pc Kyocera-Mita Pulley LF 1 pc Kyocera-Mita Belt PF 1 pc Kyocera Pulley Separation For replacement parts of kyocera nmulti function laset copier taskalfa 2016/cr / dx UBS 100127	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	2022/May/18 2	:022/May/30	2022/May/30 20	022/Jun/02 2022/Jun/15	Government of the Philippines (GOP) 2022	14,231.00	14,231.00	0.00	14,231.00	14,231.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030433	3051CI / SN LIB5100137 3 pcs Toner Waste Tank for Kyocera TASKALFA 45011 - WT-860 For the use of Cash Division	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	2022/May/18 2	022/May/27	2022/May/27 20	122/May/30 2022/Jun/15	Government of the Philippines (GOP) 2022	4,239.00	4,239.00	0.00	4,239.00	4,239.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030495	2 Cart Toner, Kyocera 3051 2 Cart Toner, Kyocera 45051 Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	2022/May/18 2	022/May/30	2022/May/30 20	122/Miry/31 2022/Jun/03	Government of	51,400.00	51,400.00	0.00	49,400.00	49,400.00	0.00	3.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030502	Supplies of AS-OD 1 Maintenance KU, 8305A Kyocera Tashaffa 1 Maintenance KU, 8305B Kyocera Tashaffa 1 Maintenance KU, 8305C Kyocera Tashaffa Office supplies of OSD proper, ASU, TMS, Dermitery and AMBPS for 2nd Ocurrent 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	2022/May/18 2	022/May/27	2022/May/27 20	222/May/30 2022/Jun/03	Covernment of	260,900.00	260,900.00	0.00	260,900.00	260,900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022049639	3 cart TONRE CART, KYOCERA Tasialia 3051 c), TK 3509, Black 1 cart TONRE CART, KYOCERA Tasialia 3051 c), TK 3509, Cyan 1 cart TONRE CART, KYOCERA Tasialia 3051 c), TK 3309, Mogerta Tasialia 3051 c), TK 3309, Mogerta Tasialia 3051 c), TK 3309, Mogerta Tasialia 3051 c), TK 3309, Mogerta Office for 20 duanter, CY 2022	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02 2	2022/Jun/07	2022/Jun/07 26	022/iun/15 2022/iun/22	Government of the Philippines (GDP) 2022	79,950.00	79,950.00	0.00	79,863.00	79,863.00	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020084	1,186,645 sachet Powdered Cereal Drink Repeat Order for the Contract Nos. 21	NRLMB	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/09	2022/Mar/17 2	022/Mar/25	2022/Mar/25 20	022/Apr/22 2022/May/0	Government of the Philippines (GOP) 2022	9,481,293.55	9,481,293.55	0.00	9,481,285.56	9,481,285.56	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020085	07-0049 and 21-02-0026 735,420 sachet Instant Coffee Repeat Order for the Contract Nos. 21 07-0049 and 21-02-0026	. NRLMB	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/18	2022/Feb/23 2	022/Mar/07	2022/Mar/07 20	322/Mar/29 2022/Apr/12	Government of the Philippines (SOP) 2022	2,794,596.00	2,794,596.00	0.00	2,794,596.00	2,794,596.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020096	20 cart Ink Cart, HP, black 20 cart Ink Cart, HP, cyan 20 cart Ink Cart, HP, magenta Partial Office Supplies of CDA-DSWD for the 2nd Quarter CY 2022	CDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Feb/25	N/A	N/A	N/A	N/A	N/A	2022/Mar/03	N/A 2	022/Mar/18	2022/Mar/18 20	022/Mar/21 2022/Mar/2-	Government of the Philippines (GOP) 2022	166,000.00	166,000.00	0.00	160,730.00	160,730.00	0.00	3.175	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020097	S set Indicator Tag, Plain S set Indicator Tag, Sign Here 30 cart Ink Cart, H9, black 1st Quarter Office Supplies	CDA	No	Shopping 52.1(b) - 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 2	2022/Apr/29	2022/Apr/29 20	122/May/04 2022/May/1	Government of the Philippines (GOP) 2022	102,461.79	102,461.79	0.00	95,600.00	95,600.00	0.00	6.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020104	500 ream Paper, A4 10 reams Paper, legal 5 jar Glue 1st Quarter 2022 Supplies of PMB	РМВ	No	Shopping 52.1(b) - 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/24	N/A 2	2022/Apr/21	2022/Apr/21 25	022/Apr/26 2022/May/1	Government of the Philippines (GOP) 2022	150,200.00	150,200.00	0.00	102,170.00	102,170.00	0.00	31.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020105	6 cart HP Officejet 932XL, black ink 2 cart HP Officejet 932XL, yoyan ink 2 cart HP Officejet 932XL, yellow ink 3st Quarter Office Supples (Toners and Ink Cartridges) of PMB	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Feb/25	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A 2	1022/Mar/29	2022/Mar/29 20	022/jun/10 2022/jun/21	Government of the Philippines (GOP) 2022	222,500.00	222,500.00	0.00	146,250.00	146,250.00	0.00	34.27% 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020119	25 bottle Liquid Hand Sanitizer 75 pcs Face Mask 25 bundle Røgs 1st Quarter 2022 IAS Common Office	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A 2	2022/Apr/26	2022/Apr/26 20	122/May/06 2022/May/1	Government of the Philippines (GOP) 2022	15,290.75	15,290.75	0.00	10,930.00	10,930.00	0.00	28.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020119	25 pad Notepad, 2x3 25 pad Notepad, 2x3 25 pad Notepad, 3x3 3 jar Gue 1st Quarter 2022 I/S Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A 2	2022/Apr/22	2022/Apr/22 20	022/Apr/26 2022/May/0	Government of the Philippines (GOP) 2022	3,365.00	3,365.00	0.00	2,312.50	2,312.50	0.00	31.28%	NJA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020119	1 roll Twine, Plastic 10 ream Paper, multicopy, legal 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A 2	2022/Apr/22	2022/Apr/22 20	122/May/05 2022/May/1	Government of the Philippines (GOP) 2022	1,352.10	1,352.10	0.00	1,320.00	1,320.00	0.00	2.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020120	10 pack Transparency Film 25 pcs Post-It Tape Flag 25 pcs Post-It, Phase Sign LOT 1 1st Quarter 2022 MS Common Office Supplies	IAS	No	Shopping 52.1(b) - 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 2	2022/Apr/12	2022/Apr/12 20	022/Apr/19 2022/Apr/21	Government of the Philippines (GOP) 2022	46,625.00	46,625.00	0.00	39,575.00	39,575.00	0.00	15.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020120	50 pcs 3 Hole, ring binder folder, 1° 50 pcs 3 Hole ring binder folder, 2° 50 pcs 3 Hole ring binder folder, 3° LOY 2 1st Quarter 2022 MS Common Office Supplies	IAS	No	Shopping 52.1(b) - 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 2	2022/Apr/13	2022/Apr/13 20	022/Apr/21 2022/Apr/28	Government of the Philippines (GOP) 2022	71,250.00	71,250.00	0.00	70,500.00	70,500.00	0.00	1.05% 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amirded		
2022020120	100 bottle VITAMIN C with zinc 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A 2	2022/Apr/11	2022/Apr/11 25	022/Apr/19 2022/Apr/23	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	36,000.00	36,000.00	0.00	28.00%	NJA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020196	1 bottle Ink, stamp pad 2 pads Noted pad, stick on 2"x3" Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/08	N/A	N/A	N/A	N/A	N/A	2022/Mar/15	N/A 2	2022/Apr/06	2022/Apr/06 20	022/Apr/25 2022/May/D	Government of the Philippines (GOP) 2022	37,274.08	37,274.08	0.00	32,527.00	32,527.00	0.00	12.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020196	2 cart Ribbon, Dot Matriz for Winner ETP Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A 2	2022/Apr/27	2022/Apr/27 20	122/May/26 2022/Jun/01	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	4,000.00	4,000.00	0.00	<u>33.33%</u> I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP)	œ	Total2	Contract Cost (PhP) MOOE2	CO2	N Verlance	List of Invited Observers	Pre-bid Conf2 El	ibility Sub eck3	late of Recei /Open of Bids4	ipt of Invitation Bid Evaluation5	Pest Qualó	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022020205	40 pad Note Pad, stick on, (2*3*)min 30 pad Note Pad, stick on, (3×4*) min 30 Note Pad, stick on (3*3*) Various Office Supplies of AS-86MD Office for 1st Quarter, CV 2022 (Lot 1)	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/18	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Apr/20	2022/Apr/20	2022/May/04	Government of 2022/May/18 (SOP) 2022	167,704.60	167,704.60	0.00	125,151.00	125,151.00	0.00	25.37%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	Lot 3 - Various Battery Supplies Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/18	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/25	2022/May/04 Government of the Philippines (GOP) 2022	69,300.00	69,300.00	0.00	56,998.80	56,998.80	0.00	17.75%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	Various Tape Supplies Various Office Supplies of AS-BGMD Office for 1st Quarter, CV 2022	AS-BGMD	No	Shopping 52.1(b) - 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/May/06	Government of 2022/May/17 the Philippines (GOP) 2022	77,800.00	77,800.00	0.00	34,500.00	34,500.00	0.00	55.66N	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022090220	180 bottle Alcohol, isopropyl 20 pad Note pad 2x3 10 pad Note pad 3x4 Supply and Delivery of 1st Quarter Office Supplies for FMS-OD	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/27	2022/Apr/27	2022/May/13	2022/Jun/02 Government of the Philippines (GOP) 2022	45,794.20	45,794.20	0.00	39,065.00	39,065.00	0.00	14.69%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030224	20 pack Battery, size AA 10 pack Battery, size AAA 2 jar Glue, all purpose Supply and delivery of 1st Quarter office supplies for OASSCB	OAS- Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/29	2022/Apr/29	2022/May/20	Government of 2022/Jun/08 the Philippines (GOP) 2022	15,039.00	15,039.00	0.00	14,010.00	14,010.00	0.00	6.84%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030225	1 cart CS/CX921: Cyan 1 cart CS/CX921: Black 2 cart CS/CX921: Magenta Lexemarks Consumables Supply and Delivery of cartridges needed for OASSCII for the 1st outster	OAS- Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/28	2022/Apr/28	2022/May/11	Government of 2022/May/24 the Philippines (GOP) 2022	148,000.00	148,000.00	0.00	132,840.00	132,840.00	0.00	10.24%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030225	guarter 5 cart HP 206A, black 2 cart HP 206A, cyan 2 cart HP 206A, magenta Supply and Delivery of cartridges needed for OASSCB for the 1st guarter	OAS- Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/May/02	2022/May/02	2022/Jun/09	Government of 2022/Jun/23 the Philippines (GOP) 2022	87,789.34	87,789.34	0.00	51,180.00	51,180.00	0.00	41.70%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030228	222 bottle Alcohol 112 bottle Ink, for stamp pad 30 bundle Looselef cover, legal Supplies for the 1st Quarter CY 2022	FMS-CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	Government of 2022/May/06 the Philippines (GOP) 2022	165,070.62	165,070.62	0.00	154,968.50	154,968.50	0.00	6.12%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030228	222 bottle Alcohol 112 bottle Ink, for stamp pad 30 bundle Looselef cover, legal Supplies for the 1st Quarter CY 2022	FMS-CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/21	2022/Apr/21	2022/May/04	2022/May/13 Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	34,140.00	34,140.00	0.00	5.17%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030229	30 bottle Liquid hand sanitizer 5 pcs Masking tape 48mm 1st quarter supplies of OASA	OAS- Administrat ion	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/30	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/06	2022/May/06	2022/May/20	Government of 2022/Jun/09 the Philippines (SOP) 2022	56,769.10	56,769.10	0.00	46,500.00	46,500.00	0.00	18.09%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030255	6 cart lek Cart, HP L063AA (HP955XL) Cyan 6 cart lek Cart HP L066AA (HP955XL) Magenta Original 6 cart, HP L050AA (HP955XL) Yellow Original Common office supplies for the use of BGMO 315 Ouarter	Ramo F	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/Apr/28	2022/Apr/28	2022/May/24	Government of 2022/May/31 (GOP) 2022	96,263.60	96,263.60	0.00	83,850.00	83,850.00	0.00	12.90%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030266	150 cartridge Ribbon Cart EPSON C13S015531 For the use of HRMDS-PAD	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Apr/20	2022/Apr/20	2022/Apr/29	Government of 2022/May/10 the Philippines (GOP) 2022	104,317.50	104,317.50	0.00	103,050.00	103,050.00	0.00	1.22%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030278	9 box Computer Continuous form, 3 ply, 280 x 378 mm Procurement of Office Supplies for the 1st Quarter of CY 2022	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/23	2022/May/23	2022/May/24	2022/Jun/02 Continuing Funds	14,400.00	14,400.00	0.00	12,600.00	12,600.00	0.00	12.50%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030280	4 reams Bristol board, A4 pink 20 pcs Certificate Holder 2 pack Acertate Film Supply and Delivery of Office Supplies	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	N/A	2022/Apr/29	2022/Apr/29	2022/May/13	2022/Jun/01 Government of the Philippines (GOP) 2022	11,119.00	11,119.00	0.00	5,670.00	5,670.00	0.00	49.01%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030281	30 Can INSECTICIDE, aerosol type 2 Bottie INK. for stamp pad 30 Raam PAPER, MULTICOPY, AA, 80 gem 1st Quarter Supplies/Equipment of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/24	2022/May/24	2022/jun/02	2022/Jun/28 Government of the Philippines (GOP) 2022	24,089.89	24,089.89	0.00	24,075.00	24,075.00	0.00	0.05%	NJA	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030290	4 cart Toner, HP CF28DA, Laserjet Pro For the use of the National Program Management Office	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/25	N/A	N/A	N/A	N/A	N/A	2022/Apr/01	N/A	2022/May/17	2022/May/17	2022/May/20	Government of 2022/Jun/16 the Philippines (GOP) 2022	28,450.24	28,450.24	0.00	14,396.00	14,396.00	0.00	49.40%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030292	15 reams Paper, multipurpose A4 15 reams Paper, multipurpose, legal 20 box CLIP, backfold, 19 mm 1st Quarter supplies for the use of Office of the Undersecretary for Policy and Plans Group	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/07	N/A	N/A	N/A	N/A	N/A	2022/Apr/27	N/A	2022/May/24	2022/May/24	2022/Jun/02	Government of 2022/Jun/16 the Philippines (GOP) 2022	102,720.00	102,720.00	0.00	32,232.00	32,232.00	0.00	68.62%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030292	1 unit Toner Cart, HP, cyan 1 unit Toner Cart, HP, yellow 5 cart Toner Cart, black 1st Quarter supplies for the use of Office of the Underscentary for Policy and Plans Group	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/07	N/A	N/A	N/A	N/A	N/A	2022/Apr/27	N/A	2022/May/16	2022/May/16	2022/May/27	Government of 2022/Jun/21 the Philippines (GCP) 2022	23,059.66	23,069.66	0.00	19,098.00	19,098.00	0.00	17.22%	NJA	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030303	20 pad Note pad, stick on, 50mm x 76mm (2*x3*min 20 pad Note pad, stick on, 76mm x 100mm (3*4*min 40 pcs Notebook For the use of FMS-Bodget Division for thegular Program for the 1st Dourter of CY 2022	FMS-8D	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/30	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/27	2022/May/27	2022/Jun/15	Government of 2022/lun/28 (GCP) 2022	64,490.00	64,490.00	0.00	57,015.00	57,015.00	0.00	11.59%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030303	20 pad Note pad, stick on, 50mm x 76mm (2*33°]min 20 pad Note pad, stick on, 76mm x 200mm (3*4°)min 40 pcs Notebook For the use of MAS-Budget Division for thegular Program for the 1st Quarter of CY 2022	FMS-8D	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/30	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/16	2022/May/16	2022/May/23	Government of 2022/Jun/13 the Philippines (GOP) 2022	101,100.00	101,100.00	0.00	94,456.00	94,456.00	0.00	6.57%	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030309	5082 Surgical Masks 21 Can disinfectant Spray Supply and Delivery of 1st Quarter 2022 Office Supplies	DRMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/19	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/23	2022/May/23	2022/May/23	Government of 2022/Jun/03 the Philippines (GOP) 2022	20,800.08	20,800.08	0.00	14,586.00	14,586.00	0.00	29.88N	N/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030311	6 pcs Toner Brother TN-3290 2 pcs Drum Brother DR-3235 6 pcs Drum Brother TN-2280 Procurement of Toners Drums for Brothers Printers	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/24	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/Apr/26	2022/Apr/26	2022/May/17	2022/May/30 2021 Continuing Funds	79,240.00	79,240.00	0.00	73,240.00	73,240.00	0.00	7.57%	NJA	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		
2022030312	1 unit Binding and Punching Machine 1 unit Paper trimmer / Outing Machine Supply and delivery of office equipment for 1st quarter CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/17	2022/May/17	2022/May/26	2022/Jun/02 Government of the Philippines (GOP) 2022	19,534.72	19,534.72	0.00	9,500.00	9,500.00	0.00	51.37%	n/A	N/A	4/A	N/A	N/A	N/A	N/A	Awarded		

										Actual	Procurement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)						Date of Reco	ipt of Invitation		Delivery/			Remarks
Code (PAP)	Procurement Project	PMO/Ens- User	s this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspec Completion Accep	on & Source of Ince Funds	Total	MODE	œ	Total2	M00E2	CD2	N Variance	f Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030314	S units Mouse, wireless USB 2 pcs Dating and Stamping Machine For the use of FMS-Budget Division for Regular Programs	FMS-8D	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/17	2022/May/17	2022/May/27 2022/	n/13 (Government of the Philippines (GOP) 2022	5,050.00	5,050.00	0.00	4,650.00	4,650.00	0.00	7.92% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030320	S units 3.0 External Hard drive, 1TB 1S units Flash Drive, 16GB 2 units Dating and Starrping Machine FMSSP-Budget Division Supplies for 1st Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/May/16	2022/May/16	2022/May/27 2022/	Government of the Philippines (GOP) 2022	16,700.00	16,700.00	0.00	16,600.00	16,600.00	0.00	0.60% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030326	Lot 1 10 bottle Alcohol 10 pad Notepad 2 ream Paper For the 1st Quarter Office supplies of OUSDIMG	OUS- Disaster Response Manageme nt	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/09	2022/May/09	2022/May/26 2022/	Government of the Philippines (GOP) 2022	2,982.48	2,982.48	0.00	1,710.00	1,710.00	0.00	42.67% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030326	Lot 3 Various HP Consumables For the 1st Quarter Office supplies of OUSDRMG	OUS- Disaster Response Manageme	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/04	2022/May/04	2022/May/12 2022/	Government of the Philippines (GOP) 2022	18,991.05	18,991.05	0.00	17,325.00	17,325.00	0.00	8.77% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030336	8 reams Multicopy Paper, 80GSM, A4 size For PSAMD stockpile	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/25 2022/	Government of the Philippines (GOP) 2022	1,600.00	1,600.00	0.00	1,552.00	1,552.00	0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030338	12 cart HP 215A Laserjet Black Toner 9 cart HP 215A Laserjet Olivor Toner 0 cart HP 215A Laserjet Volivor Toner Request to Purchase HP 215A and HP W1005MS Laserjet Toner Cartridge for the use of CAR-OSWD for the PY 2022	COA	No	Shopping 52.1(b) - 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/04	N/A	2022/May/27	2022/May/27	2022/jun/07 2022/	Government of the Philippines (GOP) 2022	132,900.00	132,900.00	0.00	111,402.00	111,402.00	0.00	16.18% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030347	17 reams Multicopy Paper, 8005M, A4 size For PSAMD stockpile	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/25 2022/	Government of the Philippines (GOP) 2022	3,400.00	3,400.00	0.00	3,298.00	3,298.00	0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030350	172 reams Multicopy Paper, 8005M, A4 size For PSAMD stockpile	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/04 2022/	iy/13 Government of the Philippines (GOP) 2022	34,400.00	34,400.00	0.00	33,368.00	33,368.00	0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		<u> </u>
2022030357	200 pad Battery, dry cell, AA, 2 pieces 200 pad Battery, dry cell, AAA, 2 pieces For the 2st quarter supplies of the PDPB	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/16	N/A	2022/Jun/03	2022/Jun/03	2022/lun/08 2022/	n/17 Continuing Funds	38,000.00	38,000.00	0.00	14,000.00	14,000.00	0.00	63.16% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030358	100 jar Glue, all purpose 200 roll Staple wire, standard For the 1st quarter supplies of the POPB	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/16	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/16 2022/	n/23 Continuing Funds	17,000.00	17,000.00	0.00	16,295.00	16,295.00	0.00	4.15% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030363	2 pcs Flash drive 2 pcs Calculator 2 pcs Staple remover For use of new PMB staff	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/21	N/A	2022/May/16	2022/May/16	2022/May/26 2022/	n/07 Government of the Philippines (GOP) 2022	2,940.00	2,940.00	0.00	1,900.00	1,900.00	0.00	35.37% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030369	30 packs Battery, dry cell AA 30 packs Battery, dry cell, AAA 30 pads NOTE PAD stick on 1st Quarter Supplies 2022	ICTMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/06	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/	n/20 Government of the Philippines (GOP) 2022	57,027.90	57,027.90	0.00	47,920.00	47,920.00	0.00	15.97% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030378	9 reams Multicopy Paper 80 gsm, A4 size For PSAMD stockpile	CDA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/04 2022/	Government of the Philippines (GOP) 2022	1,800.00	1,800.00	0.00	1,746.00	1,746.00	0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030398	5 reams Multicopy Paper, 80 gsm, A4 size For PSAMD stockpile	FMS-MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/29	2022/Apr/29	2022/May/20 2022/	n/06 Government of the Philippines (GOP) 2022	1,000.00	1,000.00	0.00	950.00	950.00	0.00	5.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030399	73 reams Multicopy Paper, 80gsm, A4 size For PSAMD stockpile	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/22	2022/Apr/22	2022/May/31 2022/	n/13 (Government of the Philippines (GOP) 2022	14,600.00	14,600.00	0.00	13,578.00	13,578.00	0.00	7.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030400	51 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	OAS- Administrat ion	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/04 2022/	Government of the Philippines (GOP) 2022	10,200.00	10,200.00	0.00	9,894.00	9,894.00	0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022033401	33 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/27	2022/Apr/27	2022/May/16 2022/	Government of the Philippines (GOP) 2022	6,600.00	6,600.00	0.00	6,171.00	6,171.00	0.00	6.50% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030402	20 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	OAS- Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/12 2022/	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	3,880.00	3,880.00	0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		ļ
2022033403	20 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/06	2022/May/06	2022/May/10 2022/	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	3,880.00	3,880.00	0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		<u> </u>
2022030411	4 cart Toner Cart, HP CF401A, Cyan Supply and delivery of office supplies for FMS-OD (2nd Quarter)	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/May/27	2022/May/27	2022/May/27 2022/	n/03 Government of the Philippines (GOP) 2022	16,172.32	16,172.32	0.00	13,000.00	13,000.00	0.00	19.62% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		<u> </u>
2022030437	Lot 3 - Samsung Consumables 1st semester Supplies of Procurement Management Division	Procuremen t Manageme nt Division	No	Shopping 52.1(b) - 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/10	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/14 2022/	Government of the Philippines (GOP) 2022	43,000.00	43,000.00	0.00	30,000.00	30,000.00	0.00	30.23% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		<u> </u>
2022030437	Lot 6 - Varisus Medical Supplies 12 bottle Hand-Sanitizer 10 gallon Alcohol, ethyl 50 gallin Alcohol, isopropyl 1st semiseter Supplies of Procurement Management Division	Procuremen t Manageme nt Division	No	Shopping 52.1(b) - 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/10	N/A	2022/Jun/07	2022/Jun/07	2022/iun/15 2022/	Government of the Philippines (GOP) 2022	71,267.16	71,267.16	0.00	34,260.00	34,260.00	0.00	51.93% N/A		N/A	N/A	n/A	N/A	N/A	N/A	Awarded		
2022033448	2 units Calculator, compact Supply and delivry of AS-RAMD 1st Quarter for CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	N/A	2022/Jun/07	2022/Jun/07	2022/jun/16 2022/	n/23 Government of the Philippines (GOP) 2022	693.70	693.70	0.00	650.00	650.00	0.00	6.30% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030495	2 pad Note pad, stick on 2"x3" 2 pad Note pad, stick on 3'x3" 60 reams Paper multicopy, A4, 80 gsm Supply and delivery of 2nd Quarter Supply and delivery of 2nd Quarter	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/16	2022/May/16	2022/May/27 2022/	(GOP) 2022	8,737.80	8,737.80	0.00	7,000.00	7,000.00	0.00	19.89% N/A		N/A	N/A	n/A	N/A	N/A	N/A	Awarded		
2022033495	Supplies of AS-OD 10 box Ballpen, Hi-Techpoint, V10 Supply and delivery of 2nd Quarter Supplies of AS-OD	A5-00	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/23	N/A	2022/Jun/14	2022/Jun/14	2022/jun/16 2022/	n/22 (GOP) 2022	8,000.00	8,000.00	0.00	7,902.50	7,902.50	0.00	1.22% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End- User	ts this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Acta Bid Evaluation	al Procurement Activity Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	co	Total2	Contract Cost (PhP) MOOE2	CD2	N Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Rec Sub/Open of Bids4	ceipt of Invitation Bid EvaluationS	Post Quală	Delivery/ Completion/ Acceptance (If amilcobia)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022040506	2550 bottlis Alcohol, ethyl 68X-72% 133,500 pcs Face mask. surgical 85 can Disirkottart Spray, Aensold, 400g (min) Supply and delivery of COVID-19 response supplies of Administrative Service for 1st Semester of CY 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/22	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/20	2022/May/20	2022/Jun/02	2022/Jun/13	Government of the Philippines (GOP) 2022	430,548.92	430,548.92	0.00	395,010.00	395,010.00	0.00	8.25%	n/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020076	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: May 2-6, 2022 Venue: Palawan No of par: 332	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/25	2022/Apr/05	2022/Apr/27	2022/Apr/27	2022/Jun/15	N/A	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	264,000.00	264,000.00	0.00	0.00%	NJA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020082	Procurement of Board and Lodging for the Risk Resiliency Program Strategic Planning Workshop Date: June 6-10, 2022 Vienui: Palawan No of pae: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Apr/28	2022/May/27	2022/May/27	2022/Jun/10	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	399,750.00	399,750.00	0.00	0.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020083	Procurement Community-Based Mapping for Disaster Resilience through Geographic Information System (DIS) FO II Batch 1 Date: 23-28 May 2022 Vense: Tugungarao City No of pas: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/May/20	2022/May/23	2022/May/23	2022/May/28	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	NJA	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020168	Mapping for Disater Resilience through Geographic Information System (GS) / 0 I Batch 1 Date: 21-32 May 2022 Venue: Tupongena O Chy No of parc 200 Board and Lodging for the DSWD 7 Lst Annoversary Calibration for the Fild Office Regional Director Attendes and Secretariat Venue: Region IV-A Date February 72, 2022 to March 2, 2022	DSWD Anniversary Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/feb/25	2022/Feb/25	2022/Feb/27	2022/Feb/27	2022/Mar/02	N/A	Government of the Philippines (GOP) 2022	105,000.00	108,000.00	0.00	\$4,000.00	84,000.00	0.00	22.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020189	Lease of Venue for the Conference with the Executive Committee Members, Regional Director and National Program Managers Venue/Location: Region IV-A Date: March 1, 2022 Total number of pace 80	OSEC Proper	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/01	2022/Mar/01	2022/Mar/01	N/A	Government of the Philippines (SOP) 2022	95,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030416	37 pax Trainers Orientation on Newly Approved Guidelines and Balted Policies Batch 1 Date: April 5-8, 2022 Venue: within Clark Pampanga	sa	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/04	2022/Apr/04	2022/Apr/08	N/A	Government of the Philippines (GOP) 2022	222,000.00	222,000.00	0.00	222,000.00	222,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040531	28 pax Board and Lodging: Computer Assisted Auditing Tools and Techniques (CAATS): Refresher Course Date of Activity: April 18-22, 2022	IAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	2022/Apr/13	2022/Apr/21	2022/Apr/21	2022/Apr/22	N/A	Government of the Philippines (GOP) 2022	224,000.00	224,000.00	0.00	224,000.00	224,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040558	Board and Lodging for the ICTMS Capability Building and Occupational Wellness Activity 2022 Date: June 14-17, 2022 Venue: Region IV-A CALABARZON (Batangas)	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/Jun/02	2022/Jun/09	2022/Jun/09	2022/jun/17	N/A	Government of the Philippines (GOP) 2022	432,000.00	432,000.00	0.00	420,600.00	420,600.00	0.00	2.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040609	50 pax Board and Lodging for the Capability Building on Safety Health and Wellness in the Workplace Date: May 10-13, 2022 Venue: within region NCR	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	2022/May/06	2022/May/10	2022/May/10	2022/May/13	N/A	2021 Continuing Funds	300,000.00	300,000.00	0.00	270,000.00	270,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040626	12 pax Board and Lodging for the DSWD Transition Plan Writeshop Date: May 2-6, 2022 Venue: Along Cavite Area	OUS- Standards and Capacity Building	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	2022/Apt/29	2022/May/02	2022/May/02	2022/May/06	N/A	Government of the Philippines (GOP) 2022	98,800.00	98,800.00	0.00	98,400.00	98,400.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050690	40 pax Board and Lodging for the Social Welfare Institutional Development Bureau Pallning Workshop Date of Activity: 25-27 May 2022 Preferred Location: Regions I, III or IV- A	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	2022/May/24	2022/May/24	2022/May/24	2022/May/27	N/A	Government of the Philippines (SOP) 2022	172,000.00	172,000.00	0.00	171,600.00	171,600.00	0.00	0.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050708	 Iot Board and Ledging for 75 pax for Transition Werkshop of the Department of Social Welfare and Development of Social Welfare and Development (DSWD) and National Commission of Senior Citizens (NCSC) (nn 37.26 Mar 2022) 	рмв	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/May/20	2022/May/23	2022/May/23	2022/May/26	N/A	Government of the Philippines (SOP) 2022	450,000.00	450,000.00	0.00	445,500.00	445,500.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050725	50 paix Meal ad Venue for the conduct of DSWD Fellowship with the Media Event the New Normal in the Media Relations Venue: within Quezon Oty Date: May 14, 2022	SMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	2022/May/12	2022/May/13	2022/May/13	2022/May/14	N/A	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050739	Board and Lodging for the conduct of Coaching Session on Mainstreaming Social Protection (Refresher Course) on June 6-10, 2022	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/27	2022/Jun/02	2022/Jun/03	2022/Jun/03	2022/Jun/10	N/A	2021 Continuing Funds	600,000.00	600,000.00	0.00	540,000.00	540,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030241	90 pax Training on Psychosocial First Aid for the DSWD QRT Date: May 10-13, 2022 Venue/Location: Metro Manila/NCR	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	2022/Apr/11	2022/Apr/11	2022/Apr/11	2022/May/13	N/A	Government of the Philippines (GOP) 2022	180,000.00	180,000.00	0.00	175,500.00	175,500.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030417	37 pax Trainers Orientation on Newly Approved Guidelines and Raited Policies Batch 2 Date: May 10-13, 2022 Venue: within Cebu City	58	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	2022/May/06	2022/May/10	2022/May/10	2022/May/13	N/A	Government of the Philippines (GOP) 2022	254,000.00	264,000.00	0.00	263,600.00	263,600.00	0.00	0.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2032040596	40 pax Board and Lodging for the conduct of Conference Sensitivity and Capability Building Activities Date: May 31 to June 3, 2022 Total pax: 40 To accomodule the participants on the conduct of Gender Sensitivity and Capacity Building Activities	NHTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	2022/May/30	2022/May/31	2022/May/31	2022/jun/03	N/A	Government of the Philippines (GOP) 2022	240,000.00	240,000.00	0.00	239,880.00	239,880.00	0.00	0.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040624	62 pax Board and Lodging for the conduct of Mobile Photography and Video Editing Workshop Date: June 13-17, 2022	KALAHI- CIDSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/31	2022/Jun/13	2022/Jun/13	2022/Jun/13	2022/Jun/17	N/A	Government of the Philippines (GOP) 2022	495,000.00	496,000.00	0.00	450,720.16	450,720.16	0.00	9.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050858	Board and Lodging for the Conduct of FY 2022 Staff Development Activity of the Office of the Undersicretary for Policy and Plans Venue: Region IV-A Date: 17-19 June 2022	OUS-Policy and Plans	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/07	2022/Jun/15	2022/Jun/15	2022/Jun/19	N/A	Government of the Philippines (GOP) 2022	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2032050859	Board and Lodging on the Enhancement of the Gender Analysis Tools and Communication Strategies for Gender and Development of the National Program Management Office Venue: within Metro Manila Date of Activity: June 21-24, 2022	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	2022/Jun/17	2022/Jun/21	2022/Jun/21	2022/Jun/24	N/A	Government of the Philippinss (GOP) 2022	348,000.00	348,000.00	0.00	348,000.00	348,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	co	Total 2	Contract Cost (PhP) MOOE2	CD2	N Variance	List of Invited Observers Pre-bid Conf2	Elgibility Check3	Date of Res Sub/Open of Bids4	eipt of Invitation Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022060925	Board and Lodging for 150 pax for leadership Training and Stress Management Activity of PMB-CID Date: June 24-25, 2022	PMB		NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 2022/Jun/17	2022/Jun/23	2022/Jun/23	2022/Jun/23	2022/Jun/26	N/A	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	599,400.00	599,400.00	0.00	0.10%	N/A N/A	N/A	N/A	N/A	N/A	(If applicable)	Awarded		
2022060933	Venue: Region IV-A Board and Lodging for the conduct of Disaster Response Convention of the Disaster Response Management Group Date: Live 20-24, 2022	NRLMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/24	N/A	Government of the Philippines (SOP) 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		
2022010041	Verue: within Cebu Province 2,195,200 tin Canned Corned Beef Emergency Procurement for the Production of Family Food Packs in	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/04	2022/Feb/04	2022/Mar/03	2022/Mar/11	Quick Response Fund (QRF)	51,192,054.00	51,192,064.00	0.00	51,104,256.00	51,104,256.00	0.00	0.17%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010042	line with Proclamation Nos. 1267 and 1218 1,055,900 tin Canned Sardines Emergincy Procurement for the Production of Family Ford Packs in line with Proclamation Nos. 1267 and	NRLMB	No	NP-53.2 Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/23	2022/Mar/20	Quick Response Fund (QRF)	20,621,727.00	20,621,727.00	0.00	16,387,568.00	16,387,568.00	0.00	20.53%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010043	line with Proclamation Nos. 1267 and 1218 2,226,400 tin Canned Tuna Flakes Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/04	2022/Feb/D4	2022/Mar/28	2022/Apt/12	Quick Response Fund (QRF)	69,864,432.00	69,864,432.00	0.00	65,542,099.04	65,542,099.04	0.00	6.19%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020054	1218 400,000 pcs Regular Slotted Carton Emergency Procurement for the Production of Family Food Packs in	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/07	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/30	2022/Apr/08	Quick Response Fund (QRF)	12,000,000.00	12,000,000.00	0.00	10,600,000.00	10,600,000.00	0.00	11.67%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020068	line with Proclamation Nos. 1267 and 1218 6,000 roll Laminated Sack Emergency Procurement in line with Proclamation No. 1267 (Declaring	NRLMB	No	NP-53.2 Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/09	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/15	2022/Mat/25	Quick Response Fund IORF)	23,100,000.00	23,100,000.00	0.00	21,900,000.00	21,900,000.00	0.00	5.19%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020069	State of Calamity in Regions IV-B, VI, VII, VIII, X and XIII) - 2nd Batch 4,000 roll Tarpaulin Emergency Procurement in line with Proclemation No. 1267 (Declarine	NRIMB	No	NP-53.2 Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/09	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/15	2022/Mat/25	Quick Response	20,020,000.00	20,020,000.00	0.00	18,650,000.00	18,600,000.00	0.00	7.09%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
	State of Calamity in Regions IV-8, VI, VII, VIII, X and XIII) - 2nd Batch 30,000 kilos Plastic Film Emergency Procurement of Plastic			Cases														Fund (QRF)																
2022020107	Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218 600.000 pcs Vacuum Rice Bass	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Mar/07	2022/Mar/07	2022/Apr/18	2022/Apt/18	Quick Response Fund (QRF)	4,125,000.00	4,125,000.00	0.00	4,050,000.00	4,050,000.00	0.00	1.82%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020108	Emergency Procurement of Plastic Film, Vacuum Nice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/feb/23	N/A	2022/Mar/07	2022/Mar/07	2022/Apr/18	2022/Apt/18	Quick Response Fund (QRF)	4,620,000.00	4,620,000.00	0.00	4,548,000.00	4,548,000.00	0.00	1.56%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020109	6,000 kilos Packaging Tape (2x100m) Emergency Procurement of Plastic Film, Vacuum Nice Bug and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRIMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/12	2022/Apr/12	2022/May/02	2022/May/24	Quick Response Fund (QRF)	208,560.00	208,560.00	0.00	201,000.00	201,000.00	0.00	3.62%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020146	Emergency Procurement for the Supply and Delivery of 3,100 pack Food Support for the Typhoon Odette and COVID-19 Operations at the National Resource and Logistics	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/18	N/A	2022/Mar/01	2022/Mar/01	2022/Apr/01	2022/Apr/25	Quick Response Fund (QRF)	\$99,000.00	899,000.00	0.00	868,000.00	868,000.00	0.00	3.45%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030380	Management Bureau 1 lot Hiring of Service Provider for the Fumigation Services for 13,640 bags of China Donated Rice via Emergency	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/22	2022/Apr/22	2022/May/19	N/A	Government of the Philippines (GOP) 2022	375,100.00	375,100.00	0.00	341,000.00	341,000.00	0.00	9.09%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040625	Procurement Newspaper Publication of DSWD-Bids and Awards Committee's Awarded Contracts	Procuremen t Manageme nt Division	No	NP-53.6 Scientific, Scholarly, Artistic Nork, Exclusive Fechnology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	2022/May/26	2022/May/27	2022/May/27	2022/May/29	N/A	Government of the Philippines (GOP) 2022	27,596.80	27,596.80	0.00	25,088.00	25,088.00	0.00	9.09%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010004	Food Services for the DSWD Central Office Loyalty Awards Rites Date: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	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 (GOP) 2022	70,000.00	70,000.00	0.00	65,000.00	65,000.00	0.00	7.14%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010005	Service Provider for the Rapid Antigen Test for DSWD's Production Staff Date Needed: January 20, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/20	2022/Jan/20	2022/Jan/20	2022/Jan/20	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	29,900.00	29,900.00	0.00	0.33%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010006	Rental of Light Emitting Diodes (LED) Wall for 2021 PRAISE Awards Rites Date: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	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 (GOP) 2022	100,000.00	100,000.00	0.00	38,000.00	38,000.00	0.00	62.00%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010008	Rental of Live Streaming Package with Teleprompter for 2021 PRAISE Awards Rites Date: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	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 (GOP) 2022	459,520.00	459,520.00	0.00	320,000.00	320,000.00	0.00	30.36%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010009	Rental of Sound System and Lights for 2021 PRAISE Awards Rites Date Needed: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	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 (GOP) 2022	100,000.00	100,000.00	0.00	33,600.00	33,600.00	0.00	66.40%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010013	Rental of Events/Communication Sets for 2021 PRAISE Awards Rites Date Neede: January 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	24,000.00	24,000.00	0.00	40.00%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010014	Flowers for the Venue and Stage Design for 2021 PRAISE Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/18	N/A	2022/Jan/20	2022/Jan/20	2022/Jan/20	2022/Jan/20	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010015	1 package Rental of Camera Set for the PRAISE Awards Rites Date Needed: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	25,000.00	25,000.00	0.00	50.00%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010017	100 pcs Programme Invitation for the 2021 DSWD Central Office Loyalty Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	2.00%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010018	22 box Syringe, Loc Supply and Delivery of Ancillary Supplies for the DSWD COVID-19 Booster Shots	OAS- Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/20	N/A	2022/Jan/24	2022/Jan/24	2022/Jan/24	2022/Jan/28	Government of the Philippines (GOP) 2022	35,200.00	35,200.00	0.00	11,000.00	11,000.00	0.00	68.75%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010019	Catering Services for the Meeting on FMS Reconciliation with CO and FO for the CY 2021 Year-End Financial Reports Date: January 26-28, 2022	FMS-AD	No	NP-53.9 - 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 (GOP) 2022	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	0.00%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010021	No of pair: 88 1 Lot Body Repair, Repaint and Replacement and Installation of Headlight Assy, Fog Light Assy SNM 811 Toyota Hi-Lux Pick-Up 4x4 2013 assigned to OSEC	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Mar/09	2022/Mar/09	2022/Mar/31	2022/Apt/13	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	57,800.00	57,800.00	0.00	11.08%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010024	30 pcs 35MF Battery 2 pcs 65MF Battery 2 pcs 40 Battery (Low Maintenance) Supply and Delivery of Stockpile Battery and Tires for DSWD Central Office Vehicle	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Mar/24	2022/Mar/24	2022/Mar/30	2022/Apr/05	Government of the Philippines (GOP) 2022	456,000.00	456,000.00	0.00	331,680.00	331,680.00	0.00	27.26%	N/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	A: Bid Evaluation	ctual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	co	Total 2	Contract Cost (PhP) MOOE2	CO2	N Variance	List of Invited Observers Pre-bid Conf2	Elgiblity Check3	Date of Res Sub/Open of Bids4	ceipt of Invitation Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022010025	Supply and Delivery of Meak for the Ground Breaking Caremony of the New Four (4) Storey Office Building Date: February 7, 2022 No of par: 60	AS-BGMD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/03	N/A	2022/Feb/04	2022/Feb/1	04 2022/Feb/0	r N/A	Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	17,280.00	17,280.00	0.00	4.00%	1/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010034	4 pcs Tubeless Tires For replacement of Worn-Out Vehicle Parts for 2020 Toyota Hi-Lux 2.4L 4x2 with Plate Number PS P433	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Mar/02	2022/Mar/	02 2022/Mar/1	7 2022/Mat/25	Government of the Philippines (GOP) 2022	16,800.00	16,800.00	0.00	14,000.00	14,000.00	0.00	16.67%	i/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010036	4 pcs Tubeless Tires 2 set Fog Lights For Replacement of Worn-Out Vehicle Parts for 2020 Toyota Hi-Ace Commuter with Blate Number B4	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/feb/22	N/A	2022/Mar/02	2022/Mar/	02 2022/Mar/1	7 2022/Mat/25	Government of the Philippines (GOP) 2022	37,500.00	37,500.00	0.00	24,000.00	24,000.00	0.00	36.00%	1/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010037	W240 40 pcs Stotted Angle Bar 60 pcs Bracken Plate Brown Color 400 pcs Mushroom Boits and Nuts with Washer Supply and Delivery of Materials for the Fabrication of Steel Cabinet at	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	N/A	2022/May/06	2022/May/	06 2022/Mey/1	0 2022/May/24	Government of the Philippines (GOP) 2022	28,300.00	28,300.00	0.00	26,074.80	26,074.80	0.00	7.85%	i/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010039	OSEC Hiring of Service Provider for the Re- Calibration of Various Measuring Equipment of AS-BOMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/20	2022/Apr/.	20 2022/Apr/2	8 2022/May/2	Government of the Philippines (GOP) 2022	10,750.00	10,750.00	0.00	6,400.00	6,400.00	0.00	40.47%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010044	82 pcs 2021 DSWD PRAISE Plaque DSWD PRAISE Plaque for the 2021 DSWD Central Office Loyalty Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/10	N/A	N/A	N/A	N/A	N/A	2022/Yeb/14	N/A	2022/Mar/22	2022/Mar/	22 2022/Mar/2	3 2022/Mar/25	Government of the Philippines (GOP) 2022	164,000.00	164,000.00	0.00	162,360.00	162,360.00	0.00	1.00%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020046	180 cum. Siphoning of Septic Tanks 15 units Cleaning of Septic Tanks 7 units De Clogging of Inlet and Outlet Pipes Hiring of Service Provider and Siphoning, Cleaning and Declogging of Inlet and Duster Pipes at DSWD Cantral Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/17	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Mar/23	2022/Mar/	23 2022/Mar/2	7 N/A	Government of the Philippines (GOP) 2022	524,000.00	524,000.00	0.00	422,600.00	422,600.00	0.00	19.35%	i/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020048	1 unit A-Type Fiber Glass Ladder Supply and Delivery of A-Type Ladder for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Mar/17	2022/Mar/	17 2022/Mar/2	1 2022/Mar/28	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	8,977.00	8,977.00	0.00	10.23%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020048	1 unit Double Side A-Type Aluminum Ladder 1 unit A-Type Aluminum Ladder Supply and Delivery of A-Type Ladder for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/18	2022/Apr/:	18 2022/May/0	6 2022/May/23	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	7,900.00	7,900.00	0.00	1.25%	i/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020052	1 pc Pick Up Roller 2 pcs Paper Feed Separator Roller 1 pc Rotation Place Sheet For replacement of deficitive parts of Sharp MX-M453N Copier of PMB with 5N: 05022782 15 nr: Stranform	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/22	2022/Apr/:	22 2022/Apr/2	i 2022/May/04	Government of the Philippines (GOP) 2022	11,325.00	11,325.00	0.00	11,286.00	11,286.00	0.00	0.34%	1/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020061	15 pcs Styrofoam 10 pcs Styrofoam 10 pcs Marine Plywood Replenishment of Materials used for the Stage Backforg and Props for 2021 PRAEK Awardin Rives last January 21, 2022	PRAISE Committee	No	NP-S3.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Mar/31	2022/Mar/	31 2022/Apr/0	8 2022/Apr/21	Government of the Philippines (GOP) 2022	51,600.00	51,600.00	0.00	51,000.00	51,000.00	0.00	1.16%	i/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020064	Packed Meals for the Information & Communications Technology Management Service Gender Sensitivity Training (GST) 1st Batch	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Apr/01	2022/Apr/1	01 2022/Apr/0	s N/A	Government of the Philippines (GOP) 2022	21,000.00	21,000.00	0.00	16,800.00	16,800.00	0.00	20.00%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020070	1 unit EL300822, Fuser Unit For the repair/replacement of Defective Printer: Fuji X5rox Docuprint CP305 d of FMS-Budget Division	FMS-8D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/13	2022/Apr/	13 2022/Apr/1	8 2022/Apr/25	Government of the Philippines (GOP) 2022	8,915.00	8,915.00	0.00	8,915.00	8,915.00	0.00	0.00%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020087	Supply and Delivery of Food for the Partamid Activities 49-with early 1 and the relativity 2 and 2000 and 2000 and 2000 Activity 2: Workforce Assessment Workshop for 40-P Operations Focals Parts 1: Out& Focals - June 27- 30, 2022 Phase 3 - (JPC)/Partennihys Focals) - July 4-9, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	N/A	N/A	N/A	2022/Mar/20	N/A	2022/Mar/10	2022/Mar/	10 2022/Mar/1	D N/A	Government of the Philippines (GOP) 2022	185,400.00	185,400.00	0.00	156,110.00	156,110.00	0.00	16.25%	ua nya	N/A	N/A	N/A	N/A	N/A	Amerded		
2022020088	1 set Leather Seat Cover 1 set Fog Lamp 1 set Floor Matting Supply and Installation of Leather Seat Cover, Fog Lamp, Window Visor Seat Cover, Fog Lamp, Window Visor	LS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/19	2022/Apr/	19 2022/Apr/2	s 2022/May/12	Government of the Philippines (GOP) 2022	21,100.00	21,100.00	0.00	20,750.00	20,750.00	0.00	1.66%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020089	Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for DSWD Coverage: August 1, 2022 to July 31.	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/18	2022/Apr/	18 2022/May/0	s n/a	Government of the Philippines (GOP) 2022	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	0.00%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020000	100 pcs Cocolumber, 2x3x12' 100 pcs Cocolumber, 2'x4'x12' 100 ccum. Sand Supply and Delivery of Materials for the Slab Support at the BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/22	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Mar/25	2022/Mar/	25 2022/Mar/2	0 2022/Apr/04	Government of the Philippines (GOP) 2022	205,000.00	205,000.00	0.00	176,700.00	176,700.00	0.00	13.80%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020092	Working Area 5 unit 3-Layer Lateral Cabine 16 unit Mobile Pedestal Cabine 15 unit Office Chains for the use of EPAHP	ЕРАНР	No	NP-53.9 - 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/13	2022/Apr/	13 2022/May/1	1 2022/Jun/10	2021 Continuing Funds	343,000.00	343,000.00	0.00	272,300.00	272,300.00	0.00	20.61%	I/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020095	10 bundle Production and Printing of Safe Spaces Act 4 bundle Production and Printing of RA 2620 or the Anti-XAWC Brochure For the 2022 Women's Month Calebration/Printing of BCC Materials with Information on Anti-VAVE Laws for the Gallery Display	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/19	2022/Apr/	19 2022/May/1	6 2022/May/27	Government of the Philippines (GOP) 2022	100,100.00	100,100.00	0.00	20,678.00	20,678.00	0.00	79.34%	l/A N∕A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020098	1 lot Kilometer Check-Up, Change Oil 1 lot Aircon Cleaning and Service For 2020 Toyota Hi-Ace Commuter with Plate No. P4 W415	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/01	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/06	2022/Apr/1	06 2022/May/1	0 2022/Jun/06	Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00%	1/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020099	1 set Seat Cover, Brown 1 set Floor Matting and Back Rest Replacement of Wom Out Seat Cover, Floor Matting and Back Rest for 2006 Toyota Innova DSL SFM 650	58	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/19	2022/Apr/	19 2022/Apr/2	0 2022/May/15	Government of the Philippines (GOP) 2022	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	0.00%	1/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020100	3 units Coffee Percolator Supply and Delivery of 3 units Coffee Percolator for the use of 4Ps		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/20	2022/Apr/2	20 2022/Apr/2	8 2022/May/15	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	14,970.00	14,970.00	0.00	0.20%	i/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

			Is this an Early							Act	ual Procurement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)					Date of Rec	ceipt of Invitation		Delivery/			Remarks
Code (PAP)	Procurement Project 48 pcs LED Fluorescent Tube	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	MODE	0	Total2	MOOE2	CD2	% Variance List of Invited Observen	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qualó	Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022020103	48 pcs LED Fluorescent Tube 96 pcs Fluorescent Tube Holder Supply and Delivery of Materials for the Replacement of LED Fluorescent Tube at UAS Office	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/18	Government of 2022/Apr/27 the Philippines (SCP) 2022	31,200.00	31,200.00	0.00	28,320.00	28,320.00	0.00	9.23% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020106	For replacement of defective HP Laptop Charger HP HSTNN-DA40	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/24 Government of the Philippines (SOP) 2022	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	25.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020112	Supply, Delivery and Installation of 1 unit Fixed Glass at DRMB Office	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/08	N/A	2022/Mar/29	2022/Mar/29	2022/Apr/11	2022/May/02 Continuing Funds	17,600.00	17,600.00	0.00	17,500.00	17,500.00	0.00	0.57% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020114	and Record Booklet for Clients/Bosidents of DSWD Centers and Residential Care Facilities (CRCFs) 100 sheet Baic Personality Inventory Answer Sheet	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/09	2022/May/05	2022/May/20	Government of 2022/Jun/06 the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020116	50 pcs T-Shirt with Digital Print for 2022 National Women's Month	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/12	2022/Apr/12	2022/Apr/18	2022/Apt/22 (GOP) 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	N/A	Awarded		
2022020121	Date Needed: March 20. 2022 300 pcs White Pillow Case 150 pcs Blanket 20 set High Bell Glass For the use of National Program Management Office 11 pcs Maine Physicol 400 pcs Mushroom Bolts and Nuts	PANTAWID	No	NP-53.9 - 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/16	2022/May/16	2022/May/20	Government of 2022/Jun/09 the Philippines (GOP) 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	N/A	Awarded		
2022020123	11 pcs Marine Plywood 400 pcs Mushroom Bolts and Nuts with Washer 5 pcs Drill Bit for Metal Supply and Delivery of Materials for the Fabrication and Vamishing of Open Shelves at KEC	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/08	Government of 2022/Apt/20 the Philippines (GOP) 2022	26,650.00	26,650.00	0.00	17,935.00	17,935.00	0.00	32.70% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020124	10 pcs PPR Pipe 1/2 10 pcs PPR Pipe 1/2 15 pcs PPR Elbow w/ Thread 1/2 15 pcs PPR Elbow 1/2 Supply and Delivery of Materials for New Waterline at SWADCAP Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/18	Government of 2022/Apr/21 Government of the Philippines (GOP) 2022	10,760.00	10,760.00	0.00	4,345.00	4,345.00	0.00	59.62% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020127	54 pcs Plaque, Glass-Heart Shaped on Metal Stand For 2021 PaNaTa Ko sa Bayan Awards	PANATA Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Mar/16	2022/Mar/16	2022/Mar/23	2022/Mar/30 Government of the Philippines (SOP) 2022	108,000.00	108,000.00	0.00	103,572.00	103,572.00	0.00	4.10% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020134	2 unit Top Load Washing Machine Supply and Delivery of Washing Machine and Laundry Dryer for the use of the 4Ps Training Center, RSCC, Daecon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/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	Government of 2022/May/23 the Philippines (GOP) 2022	29,830.00	29,800.00	0.00	29,770.00	29,770.00	0.00	A/N *01.0	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020136	Sticker Printing and Production on the Information, Education, Communication and Advocicy Activities: Information Caravan on Women Laws Information catering GBV in Public Transportation Sector	РМВ	No	NP-53.9 - 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/May/18	Government of 2022/May/27 the Philippines (GOP) 2022	75,625.00	75,625.00	0.00	42,700.00	42,700.00	0.00	43.54% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020137	For replacement of Worn-Out Head Light Assembly, Fog Light Assembly and Radiator Assembly of 2009 Toyota Innova G DSL AT	OAS- Statutory Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/08	2022/Jun/08	2022/jun/13	2022/Jun/24 Government of the Philippines (GOP) 2022	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020138	6 units Air Purifier Supply and Delivery of Air Purifier	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/27	2022/May/16 2021 Continuing Funds	90,600.00	90,600.00	0.00	71,992.50	71,992.50	0.00	20.54% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020140	4 unit Roller Blinds Supply and Delivery of Roller Blinds for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/28	2022/Apr/28	2022/May/06	2022/May/17 Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	2,800.00	2,800.00	0.00	30.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020142	Packed Lunch for 2022 National Women's Month Celebration: Workshop on the Crafting of Gender- Sensitive Policies and Guidelines Date: March 15-17, 2022	РМВ	No	NP-53.9 - 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 (GOP) 2022	72,000.00	72,000.00	0.00	62,400.00	62,400.00	0.00	13.33% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020143	40 pcs Expansion Bolt 20 pcs Bolts and Nuts 1 roll Copper Tube Supply and Delivery of Materials for the Relocation and Installation of Airconditioning Uniti at 4Ps-ASD Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/11	2022/Apr/11	2022/May/05	Government of 2022/May/25 the Philippines (GOP) 2022	17,380.00	17,380.00	0.00	16,980.00	16,980.00	0.00	2.30% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020144	20 pcs Espansion Bolt 10 pcs Bolts and Nats 1 roll Soft Drawn Copper Tube Supply and Delivery of Materials for the Reconditioning of the ACU Located at the Ground Floor of 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/11	2022/Apr/11	2022/May/05	Government of 2022/May/25 the Philippines (GOP) 2022	10,200.00	10,200.00	0.00	9,500.00	9,500.00	0.00	6.86% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020147	Food for the Conduct of Series of Mentoring Sessions on Policy Analysis Date: March 7, 9, 11, 14, 16 and 18, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/25	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Mar/07	2022/Mar/07	2022/Mar/21	Government of N/A the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	57,000.00	57,000.00	0.00	24.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020153	Supply and Deliveryof Food for the Online Training on Money Matters: Personal Financial Management Among 4Pi-NPMO Employees on March 9, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Mar/08	2022/Mar/08	2022/Mar/09	N/A Government of the Philippines (GOP) 2022	13,600.00	13,600.00	0.00	11,560.00	11,560.00	0.00	15.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020154	3 pcs Wheeled Trash Bin for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/04	2022/May/04	2022/May/06	2022/May/23 Government of the Philippines (GOP) 2022	30,600.00	30,600.00	0.00	18,300.00	18,300.00	0.00	40.20% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020155	40 kit CDVID-19 Home Test Kits (Ag Rapid Test Device)	SWIDB	No	NP-53.9 - 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 (GOP) 2022	520,000.00	520,000.00	0.00	448,000.00	448,000.00	0.00	13.85% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020159	Rental of Photo Booth Equipment for the DSWD for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	9.09% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020160	S pcs Procurement of Plaques for DSWD 71st Founding Anniversary Guests	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Feb/24	2022/Feb/24	2022/Feb/27	2022/Mar/14 Government of the Philippines (SOP) 2022	25,000.00	25,000.00	0.00	22,500.00	22,500.00	0.00	10.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020161	1 lot Rental of Lights and Sounds Equipment 1 lot Live Band For the DSWD 718 Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	N/A	N/A	N/A	2022/feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	Government of N/A the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	70,000.00	70,000.00	0.00	26.32% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020162	Lease of LED Wall and Accessories for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A Government of the Philippines (SOP) 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020163	Rental of Podium for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A Government of the Philippines (GOP) 2022	4,500.00	4,500.00	0.00	3,000.00	3,000.00	0.00	33.33% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020165	Procurement of Services for the Design and Styling of Venue for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A Government of the Philippines (SOP) 2022	200,000.00	200,000.00	0.00	137,000.00	137,000.00	0.00	31.50% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020166	Food for the Culmination of DSWD 71st Anniversary Activity No of pax: 1,877	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A Government of the Philippines (GOP) 2022	938,500.00	938,500.00	0.00	844,650.00	844,650.00	0.00	10.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020167	1 lot Aircon Maintenance 1 pc Brake Booster Assembly Preventive Maintenance Service of the Nissan Urvan Escape 2013 Model with License Plate # SKP 600	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	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	Government of 2022/Jun/02 the Philippines (GOP) 2022	70,000.00	70,000.00	0.00	67,500.00	67,500.00	0.00	3.57% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

									Actual P	rocurement Activity	/ Date of BAC								ABC (PhP)			Contract Cost (PhP)				Date of Re	ceipt of Invitation		Delivery/			Remarks
Code (PAP)	Procurement Project PMO/End User	Is this an Early Procurement Activity?	/ Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pr	e-bid Corf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	•	Total2	MOOE2	CD2	% Variance	List of Invited Observers Pre-bid Conf2 Eligibility Oheck3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022020168	10 pcs S45 KD 1 pc Plywood 1 pc Arylic Sheet Sopply and Delivery of Materialis for ther Fabrication of Wood Plaque Holder and Frames for the Vest Memory D	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Mar/29	2022/Mar/25	2022/Mar/31	2022/Apt/12	Government of the Philippines (GOP) 2022	10,600.00	10,600.00	0.00	6,480.00	6,480.00	0.00	38.87%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020170	Memento 2 units 1.0 HP Window Type ACU Supply and Delivery of Window Type ACU at NROC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/08	2022/Apt/22	2021 Continuing Funds	29,800.00	29,800.00	0.00	29,000.00	29,000.00	0.00	2.68%	N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020171	50 meters Plastic Chicken Matting or wire G1. Wire #15 for the fabrication of giant Christmas Tree - redenishment of materials) No	NP-53.9 - 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/13	2022/Apr/13	2022/Apr/25	2022/Apt/28	Government of the Philippines (GOP) 2022	99,700.00	99,700.00	0.00	95,960.00	95,960.00	0.00	3.75%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020172	6 pcs Tires (8.25s20) 14 Ply For replacement off worn out tires (SAA 6414 Hino FC00 Bus 2015) assimed to 05D	No	NP-53.9 - 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 (GOP) 2022	57,000.00	57,000.00	0.00	55,440.00	55,440.00	0.00	2.74%	N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020175	assigned to GSD Procurement of Food for Dry Run Days for the 71st DSWD Anniversiary Activity Date needed: February 23-24, 2022 Committee	ry No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Feb/22	2022/Feb/22	2022/Feb/24	N/A	Government of the Philippines (SCP) 2022	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00	6.00%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020177	30 unit Supply and Delivery of Fire Extinguisher SB	No	NP-53.9 - 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/May/18	2022/Jun/01	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	48,000.00	48,000.00	0.00	17.24%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020179	1000 booklet Printing of Fact Finding Investigation Manual	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/18	2022/Apr/18	2022/jun/02	2022/Jun/06	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00	6.00%	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020180	2 pieces upper ball joint 2 pieces lower ball joint 2 pieces loke absorber front For replacement of worn out ball joint, shock absorber, stabilizer bushina. Ift scrime bushina	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/20	2022/Apt/26	Government of the Philippines (GOP) 2022	14,800.00	14,800.00	0.00	12,420.00	12,420.00	0.00	16.08%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020181	2 pieces Philippine Flag Supply and Delivery of Philippine Flag	No	NP-53.9 - 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 (GOP) 2022	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	10.00%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		Awarded based on a total quoted price together with PR 2022020182
2022020182	6 pieces Philippine Flag Supply and Delivery of Philippine Flag	No	NP-53.9 - 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/33	2022/Apr/11	2022/Apr/18	Government of the Philippines (SOP) 2022	30,000.00	30,000.00	0.00	30,600.00	30,600.00	0.00	-2.00%	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		Awarded based on a total quoted price together with PR 2022020181
2022020183	30 unit Mini Display Port to VGA Adapter 30 units Mini Display Port to HDMI ICTMS Supply and Delivery of Cable Adapters for ICTMS staff	No	NP-53.9 - 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/27	2022/Apr/27	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	21,000.00	21,000.00	0.00	65.00%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020184	2 piece Drum Kit for Printer Ineo 554e Drum DR512 - Black To replace the drum kit of the printer model Ineo554e that reach end-of-life	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/22	2022/Apr/22	2022/May/11	2022/May/18	Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	0.00%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020185	2 box THHN Stranded Copper Wire (150 meter/box) 2 pcs Aircon Outlet For repair	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/26	2022/May/02	Government of the Philippines (GOP) 2022	13,500.00	13,500.00	0.00	9,980.00	9,980.00	0.00	26.07%	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020190	4 units Microwave Oven For the use of PAD, HRPPMD, and HRMDS Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/05	Government of the Philippines (GOP) 2022	19,600.00	19,600.00	0.00	18,400.00	18,400.00	0.00	6.12%	N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020193	1 roll Microphone cable 1 roll Soldering Lead 6 pieces PL Connector Mono 1/4" Supply and Delivery of materials for the fabrication of microphone cable	D No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/28	2022/May/31	Government of the Philippines (GOP) 2022	9,100.00	9,100.00	0.00	8,950.00	8,960.00	0.00	1.54%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020198	Procurement of Food and Beverages for the Conduct of the DSWD 71at Anniversary Calebration & PANATA Awards Venue: Matapat Bidg, DSWD Central Office, IBP Anad Constitution Hill, QL Dare: February 28, 2022 to March 1, 2022	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/25	N/A	N/A	N/A	N/A	N/A	2022/Yeb/28	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	148,500.00	148,500.00	0.00	133,650.00	133,650.00	0.00	10.00%	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2023020199	3 units Combi Roller Blinds Window 1 2 units Combi Roller Blinds Window 2 1 unit Combi Roller Blinds Window 3 Supply and Delivery of combi Roller Blinds	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/12	2022/Apr/12	2022/May/02	2022/May/13	Government of the Philippines (GOP) 2022	31,680.00	31,680.00	0.00	21,560.00	21,560.00	0.00	31.94%	4/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020206	pc Aircon Compressor Assembly 2 pc Expansion Valve 2 Evaporator Assembly For aircon maintenance, repair and replace of defective parts and auto detailing (SK3 312 Mitsubishi Adventare 2021) assimed to GSD	No	NP-S3.9 - 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/06	2022/Apr/06	2022/Apr/25	2022/May/02	Government of the Philippines (GOP) 2022	66,100.00	66,100.00	0.00	56,000.00	56,000.00	0.00	15.28%	n/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020208	400 pcs Bamboo fence panel Supply and delivery of materials for the repair of bamboo fence at the back of Director's Dorm	No	NP-53.9 - 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 (GOP) 2022	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00%	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020210	2 unit Supply and Delivery of Grocery Cart SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/07	2022/Apr/07	2022/Apr/08	2022/Apr/19	Government of the Philippines (SOP) 2022	12,000.00	12,000.00	0.00	11,998.00	11,998.00	0.00	0.02%	1/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020211	1 unit Lower HR Thermistor For the repair/replacement of parts of defective photocopier SHARP MX- MF63N of MFS-Budget	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/08	2022/Apr/08	2022/Apr/11	2022/Apt/20	Government of the Philippines (GOP) 2022	2,541.00	2,541.00	0.00	2,541.00	2,541.00	0.00	0.00%	u/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022020212	1 unit Magnetic Contractor 2 pcs Fin capacitor 1 pc fan blade SLP For the replacement of defective parts	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/19	2022/Apr/26	Government of the Philippines (GOP) 2022	11,700.00	11,700.00	0.00	4,310.00	4,310.00	0.00	63.16%	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022030227	10 pcs DSWD Flag Needed for DSWD Activities, Flag Poles, and DSWD Official Offices	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/06	2022/May/0	2022/May/19	2022/Jun/15	Government of the Philippines (GOP) 2022	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	0.00%	1/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022030220	4 pc PPR Pipe #1/2 3 pc PPR Male Adaptor 9 pc PPR Female Adaptor 1/2* Supply and delivery of materials for the installation of waterline for water putfile at SWADCAP Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/08	2022/Apr/08	2022/Apr/18	2022/Apt/22	Government of the Philippines (GOP) 2022	5,250.00	5,250.00	0.00	2,339.70	2,339.70	0.00	55.43N	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022030235	5 pcs PPR Pipe 1/2 2 pcs PPR Pipe 1/2 8 pcs PPR Elbow 1/2 Supply, Delbow 1/2 NRLMB Installation of Portable Hand Washing Area	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	N/A	2022/May/10	2022/May/10	2022/May/27	2022/Jun/08	2021 Continuing Funds	7,320.00	7,320.00	0.00	4,634.00	4,634.00	0.00	36.69%	n/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		
2022030236	6 pc LED Bulk, 11 wets 80 pc LED Pureccent table, 18 watts 2 pc ELECTAI Wire Supply and dalivery of maturisis for 9 pc Purecent of burbe fluorescent table with ind fluorescent table at the ground floors of 40's Training Center	D No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/May/17	2022/May/1	2022/May/27	2022/Jun/07	Government of the Philippines (GOP) 2022	50,220.00	50,220.00	0.00	15,100.00	15,100.00	0.00	69.93X	N/A N/A N/A	N/A	N/A	N/A	N/A	Awarded		

						-			1	Ac	tual Procurement Activity									ABC (PhP)		I	Contract Cost (PhP)					Date of Rec	ceipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total 2	MOOE2	c02	N Variance	List of Invited Observers Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Quală	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030238	2 unit Printer for Project Link: FTR System Purchase of Printer for Project Link: FTR System of STB	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/28	2022/May/23	2021 Continuing Funds	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00	1.00% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030245	Food for the Conduct of Series of Mentoring Session on Research and Evaluation	PDPB	No	NP-53.9 - 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/May/27	N/A	Government of the Philippines (GOP) 2022	73,000.00	73,000.00	0.00	63,600.00	63,600.00	0.00	12.88% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030246	10 pax Food for the Conduct of Ethics Training for the DSWD Ethics Review Committee Date April 18-21, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/12	2022/Apr/12	2022/Apr/21	N/A	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	48,720.00	48,720.00	0.00	16.00% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030247	Date April 18-21, 2022 29 oix Food for the Conduct of Series of Mentoring Sessions on Policy Valuation and Policy Advocacy Date: various dates 33 pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Mar/21	2022/Mar/21	2022/May/10	N/A	Government of the Philippines (GOP) 2022	280,500.00	280,500.00	0.00	232,254.00	232,254.00	0.00	17.20% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030248	33 pax 265 pax Hygiene Kits for Persons with Disability Clents at the DSWD Central Officer re: Augmentation support for the conduct of activities in the observance of Disability Related Celebration Supply and delivery of food for the	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/20	2022/Apr/20	2022/May/13	2022/May/23	Government of the Philippines (GOP) 2022	79,500.00	79,500.00	0.00	65,720.00	65,720.00	0.00	17.33% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030251	online training of the National Program Management Office Batch 1 - April 1. 5. 7, 8 t2, 2022 Batch 2 - May 2, 4, 6, 9, 2022 Training on the Use of online tools and applications March 22, 24, 29, 8 13, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/12	2022/Apr/12	2022/May/11	N/A	Government of the Philippines (GOP) 2022	84,820.00	84,800.00	0.00	71,020.00	71,020.00	0.00	16.25% N	ia N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030252	2 batches 15 units Ribbon cartridge (EPSON LQ- 2190 Dot Matrix Printer) Supply and delivery of DOT Matrix Ribbon Cartridge	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/27	2022/May/27	2022/Mar/05	2022/Jun/17	2021 Continuing Funds	10,500.00	10,500.00	0.00	9,750.00	9,750.00	0.00	7.14% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030254	Robon Cartnidge 15 units Extension cords Supply and delivery of extension cords for use of STB staff	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/21	2022/Apr/21	2022/May/06	2022/May/31	Government of the Philippines (SOP) 2022	19,500.00	19,500.00	0.00	13,500.00	13,500.00	0.00	30.77% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030256	2 lot Aircon cleaning, flushing of lines, recharge of freen Replace expansion valve, filter dried, and discharge hose Mitsubishi Adventure 2012 - 5KS 305	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/28	2022/Apr/28	2022/May/04	2022/May/10	Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	1.43% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030258	1 unit Submersible Sewage/Residue Pump 1 ofil Heavy Doty Lay Flat Hose/Discharge Hose Flexible Water Hose 10 pc Penetrating Oil Supply and delivery of maintenance	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/25	2022/Apr/25	2022/May/04	2022/May/16	Government of the Philippines (GOP) 2022	26,939.00	26,999.00	0.00	26,850.00	26,850.00	0.00	0.55% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030261	eculoments 20 units Air Purified Humidifier 2 units Microwave Oven 2 units Oven toaster To POPB Office, 0ASPP, RMO and RGMO for the Safety and Health	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/27	2022/Apr/27	2022/May/13	2022/Jun/10	Government of the Philippines (GOP) 2022	274,000.00	274,000.00	0.00	258,600.00	258,600.00	0.00	5.62% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030362	100 pcs Web Camera to be used by the ICTMS staff for online meetings	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/19	2022/Jun/06	Government of the Philippines (GOP) 2022	275,000.00	275,000.00	0.00	275,000.00	275,000.00	0.00	0.00% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030262	100 pcs Headset to be used by the ICTMS staff for online meetings	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/05	2022/May/05	2022/May/19	2022/Jun/09	Government of the Philippines (GOP) 2022	180,000.00	180,000.00	0.00	139,500.00	139,500.00	0.00	22.50% N	IA N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030265	1 set MAPP Gas with Torch 1 unit SMART Sensor Handheld CFCs HCFCs HFCs Halogen Ctas detector Refrigerant Air-conditioning Detector Gauge For the repair ACUs at the AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/May/05	2022/May/05	2022/May/19	2022/Jun/01	Government of the Philippines (GOP) 2022	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	0.00% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030268	Office 50 packs AA Richargeable batteries 10 units AA battery charger 50 packs AAA rechargeable batteries 5 sopply and Delivery of Richargeable batteries, charger, thermail gunds and thermal scanner withy sturdy stand	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/Miry/05	2022/May/31	Government of the Philippines (GOP) 2022	114,500.00	114,500.00	0.00	55,000.00	55,000.00	0.00	51.97% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030268	10 units Infrared Forehead Thermometer 19 sets Actornatic Infrared Thermal Supply and Delivery of Richargeable batterise, charger, thermal gunds and thermal scanser withy sturdy stand	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/May/04	2022/May/17	Government of the Philippines (GOP) 2022	110,000.00	110,000.00	0.00	107,400.00	107,400.00	0.00	2.36% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030270	1 unit Refrigerator Supply and Delivery of Various Office Equipment for the OUSGASSG	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/20	2022/Apr/20	2022/May/04	2022/May/13	Government of the Philippines (GOP) 2022	14,990.00	14,990.00	0.00	14,900.00	14,900.00	0.00	0.60% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030270	1 unit Microwave Oven 1 unit Coffee Maker 1 unit Electric Kettle Supply and Delivery of Various Office Equipment for the OUSGASSG	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/26	2022/Apr/26	2022/May/06	2022/May/31	Government of the Philippines (GOP) 2022	28,400.00	28,400.00	0.00	12,300.00	12,300.00	0.00	56.69% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030270	1 unit Executive Chair 10 unit Office Chair Supply and Delivery of Various Office Equipment for the OUSGASSG	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/20	2022/May/02	Government of the Philippines (GOP) 2022	68,000.00	68,000.00	0.00	62,850.00	62,850.00	0.00	7.57% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030271	1 unit Microwave Oven Supply and Delivery of Microwave Oven for the use of AS-OD	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/25	2022/Apr/25	2022/May/10	2022/May/23	Government of the Philippines (GOP) 2022	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	0.00% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030272	2 units Coffee Percolator Supply and Delivery of Coffee Percolator	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/25	2022/Apr/25	2022/May/10	2022/May/23	Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	9.09% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030274	Coaching and Mentoring Skilss for 4Pis-NPMO Supervisors/Managers - Supply and delivery of food for the online training of the National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	N/A	N/A	N/A	2022/Mar/24	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/21	N/A	Government of the Philippines (GOP) 2022	87,300.00	87,300.00	0.00	68,385.00	68,385.00	0.00	21.67% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030277	680 pax Meals for the conduct of the CY 2022 Scope Expansion Audit of the DSWD-wide ISO 9001:2015 Certification Project Serving schedule: March 14-24, & 30, 2022	OAS- Administrat ion	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Mar/30	2022/Mar/30	2022/Mar/14	N/A	Government of the Philippines (GOP) 2022	204,000.00	204,000.00	0.00	168,640.00	168,640.00	0.00	17.33% N	(A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030283	2 pcs Philippine Flag Supply and delivery of Philippine flag	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/09	2022/May/09	2022/May/27	2022/Jun/07	Government of the Philippines (GOP) 2022	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	0.00% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030285	30 pax Catering Service for the conduct of FY 2022 Mid-Year Assessment of DSWD EO 70 Date: May 30-31, 2022	OUS- Inclusive and Sustainable Peace	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/25	N/A	2022/Apr/27	2022/Apr/27	2022/Jun/07	N/A	Government of the Philippines (GOP) 2022	42,000.00	42,000.00	0.00	30,000.00	30,000.00	0.00	28.57% N	/A N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PM0/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP) MODE	co	Total2	Contract Cost (PhP) MOQE2	CO2	N Variance Lise	It of Invited Observers	Pre-bid Conf2	Elgiblity Check3	Date of Rece Sub/Open of Bids4	eipt of Invitation Bid Evaluation5	Post Qualis	Delivery/ Completion/ Acceptance	Status If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030288	3 set Bidet, stainless 3 pc 5-way Angle Valve (double knob) 2 pc Tellion tape 3/4 Supply and delivery of materials for the installation of Bidet at women's restroom at DIMB	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/28	2022/May/11 Continuing Funds	7,350.00	7,350.00	0.00	3,690.00	3,690.00	0.00	49.80% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030291	76 par. Catering Service for the Series of Consultations with Program Owners, Field Offices, IGUs and Office Stakholderis in Drafting the Guidelines for Developing and Implementing the TAAA Program Series 1: March 24-23, 2022 (26 para) Series 2: April 7-8, 2022 (40 para)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/22	N/A 2021 N/A Continuing Funds	76,000.00	76,000.00	0.00	65,360.00	65,360.00	0.00	14.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030292	5 DOUBLE DESK TRAY METAL OFFICE, File Holder Desktop Storage	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/11	N/A	2022/May/16	2022/May/16	2022/May/24	2022/Jun/03 (GOVERNMENT of the Philippines (GOP) 2022	2,500.00	2,500.00	0.00	2,004.00	2,004.00	0.00	19.84% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030295	2 pc Upper ball joint 2 pc Lower ball joint 2 pc Stabilizer bushing and knot For replacement and installation of worn out underchasis parts, blower fan and motor (SIS 208 busu D-Max 2013) 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/Apr/04	N/A	2022/Apr/28	2022/Apr/28	2022/May/19	Government of 2022/May/25 the Philippines (GOP) 2022	25,240.00	25,240.00	0.00	25,240.00	25,240.00	0.00	0.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030298	15 sacks ABC Skimcoat, (40 kilos per sack) 150 pcs Marine Plywood 300 pcs Lumber, 2°x2°x 12° K0 S45 For the installation of coiling and painting of AS-8GMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/27	2022/Apr/27	2022/May/26	Government of 2022/Jun/02 the Philippines (GOP) 2022	465,000.00	466,000.00	0.00	247,215.00	247,215.00	0.00	46.95% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030299	1 unit Magnetic Glass Board Supply, delivery and installation of Magnetic Glass Board	OAS- Administrat ion	No	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/May/06	2022/May/06	2022/May/31	Government of 2022/Jun/15 (GOP) 2022	14,500.00	14,500.00	0.00	14,000.00	14,000.00	0.00	3.45% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030302	6 pcs USB Computer Headset Supply and Delivery of USB Computer Headset	OAS- Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/19	Government of 2022/Apr/27 the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	5,700.00	5,700.00	0.00	52.50% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030304	1 Push Cart Trolley 2 Kitchen Faucet 1 Lawitory Faucet 3 Tefion Supplies for HRMDS-PAD	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Mar/06	2022/Mar/06	2022/Jun/08	Government of 2022/Jun/15 the Philippines (GOP) 2022	12,540.00	12,540.00	0.00	9,690.00	9,690.00	0.00	22.73% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030305	Meals for the Conduct of Internal Budget Hearing Date: March 21-25, 2022 Venue: DSWD Central Office - FMS Budget Division for Regular Programs	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Mar/21	2022/Mar/21	2022/Mar/21	Government of N/A (GOP) 2022	149,000.00	149,000.00	0.00	124,080.00	124,080.00	0.00	16.72% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030306	2 unit Projector Supply and Delivery of 2 units Projector for SWIDB	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/30	N/A	N/A	N/A	N/A	N/A	2022/Apr/25	N/A	2022/May/16	2022/May/16	2022/May/25	2022/Jun/06 Government of the Philippines (SOP) 2022	120,000.00	0.00	120,000.00	97,400.00	0.00	97,400.00	18.83% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030307	4 Rechargeable Battery for Wireless Phone 1 set Overhead Concealed Door Closer Supply and Delivery of Rechargeable Battery & Overhead Concealed Door Closer for Reolesement at SWIDB	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/Apr/29	2022/Apr/29	2022/May/11	Government of 2022/May/23 (GOP) 2022	8,900.00	8,900.00	0.00	4,565.00	4,565.00	0.00	48.71% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030308	Office 5 units Acrylic frame Supply and delivery of acrylic frame	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/25	2022/May/25	2022/Jun/06	Government of 2022/Jun/17 the Philippines (SOP) 2022	12,500.00	12,500.00	0.00	12,375.00	12,375.00	0.00	1.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030317	2 sets Air Purifier Filter Supply and Delivery of Air Purifier Filter for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/25	2022/Apr/25	2022/May/06	2022/May/13 Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	10,600.00	10,600.00	0.00	3.64% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030319	1 roll Soft Drawn copper tube 5/8 x 0.50mm (15mmts/roll) 1 roll Soft Drawn copper tube 5/8 x 0.56mm (15mmt/roll) 10 pcs insulation Foram 5/8 ib x 3/4 Sopply and Delivery of Materials for the Fabrication and Installation of Siding Door	58	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/Apr/29	2022/Apr/29	2022/May/10	2021 2022/May/24 Continuing Funds	47,650.00	47,650.00	0.00	24,109.00	24,109.00	0.00	49.40% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030328	1 unit Calibration of Digital Tire Inflator Pressure Gauge (Gun type) Hiring of Sarvice Provider for the Calibration of Digital Tire Inflator Pressure Gauge (Gun Type) of GSD Motorpool	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/May/26	2022/May/26	2022/Jun/06	Government of 2022/Jun/10 the Philippines (GOP) 2022	24,500.00	14,500.00	0.00	6,720.00	6,720.00	0.00	53.66% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030333	6 units Two-way Portable Radio Transceiver Supply and Delivery of Two-Way Dual Band Portable Radio Transceiver	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/07	2022/May/07	2022/May/13	Government of 2022/May/31 the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	6.25% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030335	45 pcs Flourescent Tube, LED, 18W T8 1 roll Electric Tape, big, any color Replacement of busted flourescent	Procuremen t Manageme nt Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/27	2022/Apr/27	2022/Apr/28	2022/May/16 (GOP) 2022	15,810.00	15,810.00	0.00	7,475.00	7,475.00	0.00	52.72% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030343	tube at PMD 200 pcs Glae Gun Stick, big 6 boxes Laminating fifm - A3 3 reams A3 paper Supply and delivery of materials for 2022 Women's Month celebration	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/06	2022/May/06	2022/May/20	Government of 2022/Jun/02 the Philippines (GOP) 2022	27,840.00	27,840.00	0.00	16,370.00	16,370.00	0.00	41.20% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030344	50 paix Procurement of Catering Service for Assessment and Evaluation Workshop of the DSWD Priority Legislation for the 18th Congress Date: May 10, 12-13, 2022	DLLO	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	N/A	2022/Apr/22	2022/Apr/22	2022/May/13	N/A Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	63,000.00	63,000.00	0.00	16.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030345	S0 pcs Slotted Argin Bar brown color 8 pcs Slotted Argin Bar brown color 8 pcs Mainree physicol 1000 pcs Mainreem Physicol 2000 pcs Mainreem Rolts and Nets with Washer Supply and delivery of material for the fabrication of open shallows ulotted type at PMB-ARID (adoption files/documents)	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/26	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/13	2022/May/13	2022/May/27	Government of 2022/Jun/08 the Philippines (GOP) 2022	51,350.00	51,350.00	0.00	40,833.00	40,839.00	0.00	20.47% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030346	Meals for the DSWD Annual Procurement Capability Building 2022 Date: May 16-20, 2022 (93 pax/day) May 23-27, 2022 (15 pax/day) May 31, 2022	Procuremen t Manageme nt Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/27	2022/Apr/27	2022/May/31	Government of N/A the Philippines (GOP) 2022	242,000.00	242,000.00	0.00	232,925.00	232,925.00	0.00	3.75% N/A		N/A	N/A	n/A	N/A	N/A	N/A	Awarded	
2022030361	1 unit Ring Binding Machine Supply and delivery of Ring Binder Machine for PMB 1 unit Portable Air Blower	РМВ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/07	N/A	2022/Apr/29	2022/Apr/29	2022/May/06	2022/May/19 Continuing Funds 2021	3,000.00	3,000.00	0.00	2,750.00	2,750.00	0.00	8.33% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030362	1 unit Portiable Air Blower Supply and delivery of Heavy Duty Blower for PMB 1 pc Cluth Lining 1 pc Pressure Plate	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/10	2022/May/10	2022/May/19	2021 2022/Jun/06 Continuing Funds	4,500.00	4,500.00	0.00	4,400.00	4,400.00	0.00	2.22% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2022030366	1 pc Pressure Plate 1 pc Fly wheel For replacement of worn out duth components (SAA 6414 Hino FC9J Bus 2015)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/18	2022/Apr/18	2022/May/20	Government of 2022/May/25 the Philippines (GOP) 2022	60,500.00	60,500.00	0.00	58,700.00	58,700.00	0.00	2.98% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

										Actua	Procurement Activity					_				ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MODE		Total2	M00E2		% Variance	vers Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualis	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030370	35 pcs LED Flourescent Tube 18W 2 pcs LED Flourescent Tube 9W 2 pcs LED Balb Replacement of busted lights	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/Jun/07	2022/Jun/07	7 2022/Apr/16	2022/Apt/26 Go thi	Perment of Philippines	13,250.00	13,250.00	0.00	13,180.00	13,180.00	0.00	0.53% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030371	1 unit Monitor Replacement of 1 defective monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/Jun/08	2022/Jun/08	8 2022/Jun/15	2022/Jun/24 Go thi	Philippines	\$,500.00	8,500.00	0.00	8,450.00	8,450.00	0.00	0.59% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030373	15 pax Packed meals/food Date: April 4, 11, 18, and 29, 2022 Basic Orientation on Fire prevention, Safety and management for CRCF staff	, рмв	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/04	2022/Apr/04	4 2022/Apr/29	n/a Go B	vernment of Philippines SOP) 2022	30,000.00	30,000.00	0.00	20,700.00	20,700.00	0.00	31.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030379	1 lot Meals for the Conduct of 2022 Finance and Management Service (FMS) GAD Orientation on Gender Sensitivity Schedule of Serving: March 31, 2022 - 105 pax	FMS-MD	No	NP-53:9 - Small Value Procurement	N/A	2022/Mar/26	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Mar/31	2022/Mar/31	1 2022/Apr/01	N/A Go B	remment of Philippines SOP) 2022	85,600.00	85,600.00	0.00	\$5,600.00	85,600.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030396	April 1, 2022 - 109 pax 2 sets Blast Hepa Air Purifier Filter Supply and delivery of blast hepa air purifier filter for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/16	2022/May/16	6 2022/May/19	2022/Jun/02 the	Philippines	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030437	45 box Multivitamins + Mineral, 100 Caps per box 45 box Vitamin C with Zinc, 100 caps per box 1st semester Supplies of Procurement Management Division	Procuremen	No	NP-53:9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/Apr/26	N/A	2022/May/24	2022/May/24	4 2022/jun/02	2022/Jun/09 the	vernment of Philippines SOP) 2022	81,000.00	81,000.00	0.00	27,000.00	27,000.00	0.00	65.57% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030460	7 units External Hard Drive 30 units ouse with scroll Additional Office Equipment to be used by PMD	Procuremen t Manageme nt Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/06	N/A	2022/May/23	2022/May/2	3 2022/Jun/02	2022/Jun/14 Go (the	Philippines	26,589.00	26,589.00	0.00	24,500.00	24,500.00	0.00	7.86% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030461	40 pax Provision of food for the Basic Orientation on Records Management for Newly designated RMOs	t AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/10	2022/May/10	0 2022/May/25	N/A the	Philippines 10P) 2022	16,000.00	16,000.00	0.00	13,000.00	13,000.00	0.00	18.75% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030465	10 units Electric Stand Fan Supply and delivery of 10 units Electric stand Fan for the use of DSWD Donmitory	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A	2022/Jun/03	2022/Jun/03	8 2022/Jun/15	2022/Jun/27 the	remment of Philippines 10P) 2022	52,000.00	52,000.00	0.00	15,000.00	15,000.00	0.00	7115% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022033466	5 units Personal Refrigerator	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	2022/Jun/07	2022/Jun/07	7 2022/Jun/15	2022/Jun/27 the	remment of Philippines SOP) 2022	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	1.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030490	pax for 50 pax) Date needed: April 2, 2022 & April 23, 2022 PMB-CID Complete Staff Work (CSW) Seminair Workshop, DSWD Central Office, Malasakit Auditorium	PMB	No	NP-53:9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/01	N/A	2022/Apr/20	2022/Apr/20	0 2022/Apr/23	N/A the	remment of Philippines 10P) 2022	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	2.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030494	30 pcs Marine plywood 30 pcs Good lumber 4 pcs KD 545 Lumber Supply and delivery of materials for the repair of roof, roof drain, ceiling of motorsood 100 gals Atomized Disinfectant	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	2022/Jun/10	2022/Jun/10	0 2022/Jun/15	2022/Jun/24 Go B	remment of Philippines 10P) 2022	37,820.00	37,800.00	0.00	29,393.00	29,393.00	0.00	22.24% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030496	100 gals Atomized Disinfectant Solution For use in disinfection activities at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	N/A	N/A	N/A	2022/Apr/25	N/A	2022/May/16	2022/May/16	6 2022/May/20	2022/Jun/09 the	Philippines 10P) 2022	120,000.00	120,000.00	0.00	50,000.00	50,000.00	0.00	SE33X N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030497	30 pcs Marine pływood 1500 pcs Tek screw 5 gals Semi-gloss latex paint, white For replenishment of used materials	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/27	N/A	N/A	N/A	N/A	N/A	2022/May/06	N/A	2022/May/25	2022/May/25	5 2022/May/27	2022/Jun/06 the B	vernment of Philippines SOP) 2022	56,750.00	56,750.00	0.00	45,395.00	45,395.00	0.00	20.01% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040506	1,331 box Ascorbic Acid 23 Box Gloves 30 Gallon Supply and delivery of COVID-19 response supplies of Administrative Service for 1st Semester of CY 2022	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/17	2022/May/1	7 2022/iun/02	2022/Jun/13 the	remment of Philippines SOP) 2022	743,261.64	743,261.64	0.00	320,765.00	320,765.00	0.00	56.84% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040524	1 unit Push Cart Trolley For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/22	N/A	2022/May/24	2022/May/24	4 2022/May/30	2022/Jun/06 60 the	remment of Philippines IOP) 2022	4,000.00	4,000.00	0.00	3,575.00	3,575.00	0.00	10.63% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040540	40 sets bidet For replacement in common CRs (for Male/Female) at the Matapat Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/27	2022/May/2	7 2022/Jun/02	2022/Jun/15 Go the	Philippines Philippines SOP) 2022	30,000.00	30,000.00	0.00	20,000.00	20,000.00	0.00	33.33% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040541	40 sets Bidet For replacement in common Chu (for Mail/Yemaie) at the Matapat Budding S pcs PPR Maile Adaptor #1 6 pcs PPR Maile Adaptor #1 6 pcs PPR Maile Adaptor #1 For the installation of waterline at NROC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/16	N/A	2022/Jun/01	2022/Jun/01	1 2022/Jun/02	2022/Jun/19 the	Philippines	10,500.00	10,500.00	0.00	5,948.00	5,948.00	0.00	43.35% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040550	Mean for the Conduct of Inter-Office Consultative Meeting / Capability Building with Central Office Designated Finance Offices Date: April 21-22, 2022	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/12	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	N/A	2022/Apr/21	2022/Apr/21	1 2022/Apr/22	N/A Go B	remment of Philippines 10P) 2022	72,000.00	72,000.00	0.00	60,525.00	60,525.00	0.00	15.94% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040565	7 box Roller ballpen 5 box Sign pen 2 box Ballpen Supply and delivery of additional office supplies for the use of AS-OD	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A	2022/May/24	2022/May/24	4 2022/jun/06	2022/Jun/15 Go B	remment of Philippines SOP) 2022	39,075.81	39,075.81	0.00	36,250.00	36,250.00	0.00	7.23% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022342585	2 units A-Type Foldable Ladder Supply and deliviery of A-Type Foldable Ladder for PMB 2 mile SMART Teleseet TV	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/21	N/A	N/A	N/A	N/A	N/A	2022/May/16	N/A	2022/Jun/02	2022/Jun/02	2 2022/Jun/08	2022/Jun/20 c	2021 Continuing Funds	14,000.00	14,000.00	0.00	8,000.00	8,000.00	0.00	42.86% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040597	Fridake Ladder for PMB 3 units SMART Internet TV 3 units SMART Internet TV 3 units Movable TV Stand to be use for ICTMS Citizens Charter and Conference Room	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/26	N/A	2022/Jun/07	2022/Jun/07	7 2022/Jun/16		remment of Philippines IOP) 2022	420,000.00	420,000.00	0.00	\$\$0,000.00	390,000.00	0.00	7:14% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040600	30 pax Food for the Conduct of Policy Forum	у _{РОРВ}	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/May/24	2022/May/24	4 2022/Mar/06	N/A the	Philippines (OP) 2022 2021	15,000.00	15,000.00	0.00	12,900.00	12,900.00	0.00	14.00K N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022340604	2 units Supply, delivery and installation of Magnetic Glassboard S54 so.ft. Roller blinds	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A	2022/May/27	2022/May/2	7 2022/Jun/09	2022/Jun/15 c	funds	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	N/A	Awarded		
2022040605	554 sq.ft. Roller blinds Supply, delivery, and installation of window blinds for OUSGASSG and AS- RAMD 37 pax Purchase of Meals in the	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	N/A	N/A	N/A	2022/May/06	N/A	2022/May/25	2022/May/2	5 2022/Jun/04	2022/Jun/15	2021 Continuing Funds	105,260.00	105,260.00	0.00	93,896.95	93,896.95	0.00	10.80% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040622	37 pax Purchase of Meals in the conduct of Skills Development Training for HIPPMD Personnel Date: April 28-29, 2022 Supply and Delivery of Materials for	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/25	N/A	2022/Apr/28	2022/Apr/28	8 2022/Apr/29		Philippines 10P) 2022	37,000.00	37,000.00	0.00	32,190.00	32,190.00	0.00	13.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040633	Supply and Delivery of Materials for the fabrication of 50 trashbin frames for OBS 1 lot Meals for the Conduct of	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/16	N/A	2022/Jun/02	2022/Jun/02	2 2022/Jun/10	2022/Jun/23 the	remment of Philippines 30P) 2022	37,920.00	37,920.00	0.00	36,689.00	36,689.00	0.00	3.25% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050678	Orientation of the In-house Development of AAPSI/AOM Information System Date: May 5, 2022 200 paix	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A	2022/May/05	2022/May/05	5 2022/May/05	N/A the	vernment of Philippines SOP) 2022	50,000.00	50,000.00	0.00	40,000.00	40,000.00	0.00	20.00% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050679	1 lot Meals for the conduct of TFCAAB 1st Regular Meeting Date: May 12, 2022 60 pax	R FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/May/12	2022/May/12	2 2022/May/12	N/A Go the	Philippines 10P) 2022	24,000.00	24,000.00	0.00	19,800.00	19,800.00	0.00	17.50% N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

										Acta	ual Procurement Activi	Υ Υ								ABC (PhP)			Contract Cost (PhP)						Date of Rece	ipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eighilty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	60	Total 2	M00E2	CD2	N Variance List of Inv	wited Observers P	re-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022054681	1 lot Meals for the conduct of Interperional Effectiveness: Coaching and Mentoring Workshop May 19-20, 2022 - 10 pax May 26-27, 2022 - 35 pax	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	2022/May/19	2022/May/19	2022/Jun/07	N/A	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	36,000.00	36,000.00	0.00	20.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050692	40 pcs Customized Certificate Holder Supply and delivery of Customized Certificate Holder	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/28	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/03	2022/Jun/06	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00	25.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050696	1 pc Tires Tubeless (205x65x815) For replacement of worn out tires (Toyota Innova SiX 777 2009) assisted to XXFCM	DAS- Statutory Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/24	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/09	2022/Jun/24	Government of the Philippines (GOP) 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		
2022050700	40 pps Customized Certificate Holder Supply and delivery of Customized Certificate Holder The The Tubeless (2054051) for replacement of worth out time programmer of worth out time 3 pps Funda Tenzola 3 pps Portal Tenzol	OAS- Administration	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	2022/May/17	2022/May/17	2022/May/19	2022/Jun/02	Government of the Philippines (GOP) 2022	14,960.00	14,960.00	0.00	13,990.00	13,990.00	0.00	6.48% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050760	tor GO Awarening 150 pcx Abockary Katas Bag for caremonial signing of the Implementing Rules and Bagulations of RN 00.11645 or Domessic Administrative Adoption and Alternative Child Care Act of 2022 and Adoption and Alternative Child Care Conference on June 8-10, 2022	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/May/30	2022/May/30	2022/jun/08	2022/Jun/09	2021 Continuing Funds	37,500.00	37,500.00	0.00	36,000.00	36,000.00	0.00	4.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050774	49 pcs Token for VIP and Resource RPs for Adoption Conference June 6, 2022	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/08	2022/Jun/09	2021 Continuing Funds	49,000.00	49,000.00	0.00	38,250.00	38,250.00	0.00	21.94% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060908	Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 1	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/14	N/A	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	25,200.00	25,200.00	0.00	16.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020187	Date: June 49, 2002 Extension of Lot 1 Subscription to Managed Network Services for DSWD Programs and Services Coverage: May 1, 2022 to August 31, 2022 4 months estension	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	67,712,000.00	67,712,000.00	0.00	0.60	0.00	0.00	200.00% N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022020058	4 months estension Supply, Delivery and Installation of Local Area National Installation for DSND Careful Offen New Building	ICTMS	No	Competitive Bidding	2022/Feb/23	2022/Mar/08	2022/Mar/16	2022/Apr/06	2022/Apr/06	. 2022/Apr/07	2022/Apr/22	2022/May/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.50	0.00	0.0	0.00	8.00	Internation Innovation dovernan Dereiting Commorce Commorce (FCCI) National I of the Phil Commissio (CDA)	nal Center for n, Transformation ence in en (INCITCOV) or Popular y (IPO) Chamber of a and Industry Chamber of Logistics (NOP) an on Audit	022/Mw/08	2022/Mar/28 :	2022/Mer/28	2022/Mer/28	2022/Apr/12	N/A	Failed	Post-Qualification	Conducted another round of procument
2622839275	50,000 Millin Plastic Film Procument of Plastic Film for the Production of Annihy Food Plack Drough Framework Agreement, for CY 2022	NELMB		Competitive Bidding	2022/Mar/16	2022/Mar/17	2022/Mar/25	2022/Apr/13	2022/Aqr/13	: N/A		2022/Apr/13		N/A				Government of the Philippines (GOP) 2022	0.00	0.00		0.00			Internation Insolution Governan Institute fo Democracy Commerce (PCCI) COA)	nal Center for n, Transformation lence in ce (INCITEOV) or Popular y (IPD) t Chamber of e and Industry on on Audit	022/Mw/17	2022/Apr/06	2022/Apr/06			N/A		Opening of Bids	Conducted another round of procurement
3033333376	1,000,000 pcs Viscoum Rise Bage Processment of Viscoum Rise Bags for the Production of Jamby Pade Pades through Framework Agreement for CF 2022	NRLMB		Competitive Bidding	2022/Mar/16	2022/Mar/17	2022/Mar/25	2012/Aqr/13	2022/Aqr/13	N/A		2022/Apr/13		N/A				Quick Response Fund (QRF)	0.00	0.00		0.50			Internation Innovation and Excell Governanc Philippine Commerce (PCC) Commissio (CDA)	nal Center for n, Transformation tence in ce (INCITEGOV) or Popular y (IPO) Chamber of e and Industry an on Audit	022/Mar/17	2022/Apr/06 :	2022/Apr/06			N/A		Opening of Bids	Conducted another round of procurement
2622292374	3 lat Maintenance Services for ICTMS Data Centers, Natural Operation Center and Patrol Intermediate Distribution Frances (Encothy)	ICTMS		Competitive Bidding	2022/Mar/25	2022/Mar/28	2022/Apr/06	2022/Apr/20	2022/Apr/20	n nja		2022/Apr/20		N/A				Government of the Philippines (GOP) 2022	0.00	0.00		0.50			Internation Insovation dovernanc Institure fo Democracy Philippine 0.00% (Commerce (RCCI) of the Phil Commerce (COA)	nal Center for s, Transformation ence is te (INITIGOV) or Popular y (IPO) Chamber of e and Industry CT Confederation inpaines (NICP) an on Audit	022/Mar/28	2022/Mar/28 :	2022/Mer/28			N/A		Opening of Bids	Received a new purchase request
2022030439	1 unit Crossover Utility Vehicle (CUV) Sopply and delivery of 1 unit Cossover Utility Vehicle and 2 units Asias Utility Vehicle for DSWD Central Office	AS-GSD	No	Competitive Bidding	2022/Apt/06	2022/Apr/08	2022/Apr/18	2022/May/04	2022/tMay/04	I N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	Insovation and Excells Governant Institute fo Democracy Democracy Commerce (PCCI) Commissio (CDA)	an on Audit	1022/Apr/08	2022/Apr/08	2022/Apr/08	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurament
2022040564	1 lat Hiring of Customs Brokerage and Cargo Husling Service for PY 2022	NRLMB	No	Competitive Bidding	2022/Apt/22	2022/Apr/25	2022/May/04	2022/May/23	2022/18wy/24	N/A	N/A	2022/May/23	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QNF)	0.00	0.00	0.00	0.00	0.00	0.00	Internation Insovation decemant Institute (6 0.05% Philippine Commerce (FCC) Commissio (COA)	nal Center for n, Transformation lence in ce (INOTEGOV) or Popular y (IPO) Chamber of e and Industry on on Audit	1022/Apr/25	2022/Mwy/17 :	2022/May/17	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022020196	2 cart Ribbon, Dot Matriz for Winner ETP Supply and Delivery of 1st Quarter Supplies for CY 2022			Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Mar/08			N/A			2022/Mar/15						Government of the Philippines (GOP) 2022	0.00	0.60		0.00			0.00%	N/A	N/A	N/A						Opening of Bids	Conducted another round of procurement
2022020205	Lot 2 - Various Cleaning Materials Lot 4 - Various Tape Supplies Various Office Supplies of AS-80MD Office for 1st Quarter, CY 2022	AS-86MD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no 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 (GOP) 2022	0.00	0.60	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

										Ac	tual Procurement Activity									ABC (PhP)			Contract Cost (PhP)						Date of Recei	pt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Bigblity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	nspection & Acceptance	Source of Funds	Total	MODE		Total2	MOOE2		N Veriance	ist of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030226	40 unit Table, Monobloc, White 1st Quarter office supplies for GSD- Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping S2.1(b) - 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	N/A	N/A	N/A	N/A th	overnment of te Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022030280	9 cart Ink, cart, Canon CLI-36, Coloree 6 cart Ink, cart, Canon PGI-35 Black 4 reams Bristol board, A4 pink Supply and Delivery of Office Supplies	d OSEC Proper	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		N/A	N/A									N/A	N/A th	overnment of te Philippines (GOP) 2022	0.00						0.00%							N/A		Opening of Bids	Conducted another round of procurement
2022030281	INSECTIODE, aerosol type INK. for stamp pad PAPER, MULTICOPY, A4, 80 gsm Ist Quarter Supplies/Equipment of Swancap	SWIDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Apr/02	N/A					2022/Apr/11		N/A		N/A	N/A th	overnment of te Philippines (GOP) 2022	0.00						0.00%			N/A	N/A		N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2022030290	INSECTIOD, aerosit type INE, for stamp pud PAPER, MULTICOPY, A4, 80 gam 1st Quarter Supplies/Trujoment of SWADCAP 10 cart T048, Vagenta 10 cart T048, Magenta 10 cart T048, Magenta For the use of the National Program	PANTAWIE		Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Mar/25	N/A	N/A	N/A			2022/Apr/01		N/A		N/A	N/A th	overnment of the Philippines (GOP) 2022	0.00	0.00					0.00%			N/A	N/A		N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022090326	Management Office 2 bundle Rags, all cotton 1 pack Traib Bag 50 pcs KN95, Face Mask 100 pcs Sugical Mask For the 1st Quarter Office supplies of OUSDIMMG	OUS- Disaster Response Managems nt		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A th	overnment of the Philippines (GOP) 2022	5,840.00	5,840.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
	12 cart HP 215A Lasergist Black Toner 9 cart HP 215A Lasergist Cyan Toner 9 cart HP 215A Lasergist Vyan Toner Request to Parchase HP 215A and HP W3003M Lasergist Tomer Crarking for the use of COA-03WD for the PY 2022		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Mar/30	N/A					N/A		N/A		N/A	Gi N/A th	overnment of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A		N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022030338	2 cart HP W9005M5 Laser Jet Black Toner Cartridge Request to Purchase HP 215A and HI W9005M5 Laserjet Toner Cartridge for the use of COA-03WD for the PY 2022		No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Apr/20	N/A	N/A	N/A	N/A		2022/May/04	N/A	N/A	N/A	N/A	N/A th	overnment of the Philippines (GOP) 2022	13,000.00	13,000.00	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	
2022030342	S cart N9121A HP 680, Black cartridge S cart N912DA HP 680, Tri-color Cartridge Cartridge Cartridge Toner Cartridge Supply and delivery of HP Toner Cartridge for the use of FMS-Office of the Director	I FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no evailable in PS		2022/Apr/06	N/A	N/A	N/A			N/A		N/A		N/A	N/A th	overnment of ne Philippines (GOP) 2022	0.00	0.00					0.00%			N/A	N/A		N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2622030342	S cart N2121A HP 680, black cartridge S cart N2120A HP 680, Thi-color Cartridge 4 cart HP W2120MC Black Menaged Laneybt Tomer Cartridge Supply and delivery of HP Tomer Cartridge for the use of FMS-Office of the Director	i FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Apr/20	N/A					N/A		N/A		N/A	N/A th	overnment of ne Philippines (GOP) 2022	0.00						0.00%			N/A	N/A		N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022030342	S cart N9121A HP 680, Black cartridge S cart N9120A HP 680, Tri-color Cartridge 4 cart HP W9210MC Black Managed Laneybt Tomer Cartridge Supply and delivery of HP Tomer Cartridge for the use of HMS-Office of the Director	FMS-OD	No	Shapping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2022/May/20	N/A									N/A	N/A th	overnment of te Philippines (GOP) 2022	266,000.00	266,000.00					200.00%							N/A		Opening of Bids	
2022030367	3 pcs External Hard Drive 40 pcs DVD Rewritable FMS Grants Division supplies for 1st Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		N/A	N/A					2022/Jun/02		N/A		N/A	N/A th	overnment of te Philippines (GOP) 2022	0.00						0.00%			N/A	N/A		N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022030369	2 unit Toner for Samsung Digital, black 1 unit Toner for Samsung Digital, cyan 1 unit Toner for Samsung Digital, magenta 1 at Outrate Samsung Digital,	ICTMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Apr/06	N/A					2022/Apr/18		N/A		N/A	N/A th	overnment of he Philippines (GOP) 2022	87,030.00	\$7,000.00					200.00%			N/A	N/A		N/A	N/A	Failed	Opening of Bids	
2022090437	3 bother ink, Automatic Stamping Machine 2 bothe Ink, Stamp Pad 2 unit Self-Inking Stamp 1st semester Supplies of Procurement Management Division	Procuremi nt Managemi nt Division	e No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		2022/Apr/20	N/A	N/A	N/A	N/A		2022/May/10	N/A	N/A	N/A	N/A	N/A th	overnment of the Philippines (GOP) 2022	2,738.08	1,738.08	0.00		0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030448	10 cartridges Toner cart, Samsung 20 cart Electronic Time Record Ribbon Cassette Supply and delivry of AS-RAMD 1st Quarter for CY 2022	AS-RAMD	, No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS		N/A	N/A	N/A	N/A			2022/May/11		N/A		N/A	N/A th	overnment of te Philippines (GOP) 2022	0.00	0.00					0.00%			N/A	N/A		N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022030448	10 cartridges Toner cart, Samsung 20 cart Electronic Time Record Ribbon Cassette Supply and delivry of AS-RAMD 1st Osartee for CT 2022	AS-RAMD	, No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		N/A	N/A									N/A	N/A th	overnment of te Philippines (GOP) 2022	45,040.00	45,040.00					100.00%							N/A		Opening of Bids	
2022030495	2 cart Cart, Ribbon, Dot Matrix 10 box Ballpen, Hi-Techpoint, V10 Supply and delivery of 2nd Quarter Supplies of AS-OD	A5-00	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	N/A	N/A	N/A	N/A th	overnment of he Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022030502	7 rolls Double edge tape without Cushion 20 rolls Duct Tape, 2° 30 meters 2 pack Laminating Film, A3 size Office supplies of GSD, Proper, ASU, TMS, Dormitory and AMBPS for 2nd	AS-GSD		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A th	overnment of the Philippines (GOP) 2022	0.00	0.60	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
2032549565	Cuarter 2022 40 pcs Surgical mask, 3 ply 150 pcs Sign pen 3 kito Itago Office Supplies of IMS, Accounting Division for Special Projects for the 2nd Quarter of CY 1022	TMS-SP	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	N/A	N/A	N/A	N/A	N/A th	overnment of ne Philippines (GOP) 2022	7,371.00	7,371.00	0.00	0.60	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022020055	Procurement of Board and Lodging for the Disaster Valenziability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Versa: Malay, Aklan No of par: 300	DRMS	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 th	overnment of ne Philippines (GOP) 2022	0.00	0.00	0.00	0.60	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
2012020007	Procurement of Board and Lodging for the Disaster Response Management Bureau (DMMB) Integrated Program Review and Evaluation Workshop (PREW) 2022 Date: November 8-11, 2022 Vervae: Metro Mania No of parc: 102	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A th	overnment of ne Philippines (GOP) 2022	0.00	0.60	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

										A	tual Procurement Activity									ABC (PhP)			Contract Cost (PhP)					Date of Receipt	of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eighilty Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dute of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE		Total2	M00E2	CD2	N Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4 B	d Evaluation5	Post Qualis (If a	rlivery/ spletion/ septance pplicable]	Status	If failed, which (E specific stage?	Explaining changes from the APP)
2022020057	Procurement of Board and Lodging for the Disaster Response Management Sureau (DMMB) Integrated Program Review and Evaluation Workshop (PREW) 2022 Date: November 8-11, 2022 Versae: Metro Manila No of pax: 102	DRMB		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	failed p	Post-Qualification B	eceived a new purchase request
2023030062	Procurement of Board and Lodging for the Disaster Response Management Group (DMMG) Work and Financial Planning (WPF) Workshop for IY 2023 Date: June 13-18, 2022 Wenze: Zambales No of pax: 370	DRMB		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids C	onducted another round of procurement
2023020062	Procurement of Board and Lodging for the Disaster Response Management Group (DMMG) Work and Financial Planning (WPF) Workshop for PY 2023 Date: same 21-84, 2022; kirj4-9, 2022 Yesse: Zambales No of pax: 370	DRMB	No	NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00			0.00		0.00	0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation B	teceived a new purchase request
2023020074	Procurement of Board and Lodging for the Community-Based Mapping for Disater Resilience through Geographic Information System (GZ FO NCR Batch 1 Date: September 12-17, 2022 Venue: Aletto Manila No of pax: 200	s) DRMB		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids C	onducted another round of procurement
2023020074	Procurement of Board and Lodging for the Community-Saxed Mapping for Disaster Resilience through Geographic Information System (GE FO NCR Batch 1 Date: September 12-17, 2022 Venue: Metro Manila No of par: 200	s 5) DRMB		NP-53.10 Lease of Real Property and Venue		N/A						N/A		N/A		N/A		Government of the Philippines (GOP) 2022	400,000.00	400,000.00					100.00%			N/A	N/A	N/A	N/A	N/A	Failed 9	Post-Qualification	
2023030075	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Realience through Board Realister Community FO NCR Batch 2 Date: Cictober 17-22, 2022 Venue: Metro Manila No of pax: 200	s) _{DRMB}		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids C	onducted another round of procurement
2023030075	Procurement of Board and Lodging for the Community-Saked Mapping for Disaster Besilience through Geographic Information System (OE PO NCR Bach 2 Date: October 17-22, 2022 Venue: Inferto Manila No of pois: 200	s s DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00		0.00	0.00	0.00	150.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed 9	Post-Qualification	
2622020076	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 11-15, 2022; April 25-25 2022 Venue: Palawin No of pax: 132	s b, DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.60	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed F	Pest-Qualification C	Conducted another round of procurement
2023020078	Procurement of Workshep on Community-Based Mapping for Disater Besilience Workshep Geographic Information System (GE 901 Batch 2 Date: April 18-23, 2022 Venue: Tuguegarao City No of sox: 200	⁵⁾ DRMS		NP-53.10 Lease of Real Property and Venue		NA	N/A		N/A			N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	Failed		Cancellad procurement and conducted another round of procurement
2023020078	Procurement of Workshep on Community-Based Mapping for Disaster Beallence derough Geographic Information System (GI FOII Batch 2 Date: April 18-23, 2022; July 4-8, 2022 Venue: Tuguoggrad City No of ner: 200	5) DRMB		NP-53.10 Lease of Real Property and Venue		N/A						N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	Failed g	Post-Qualification C	Conducted another round of procurement
2022020078	Procurement of Workshop on Community-Based Mapping for Disaster Pesilience through Geographic Information System (GE FO II Batch 2 Date: April 18-23, 2022; July 4-8, 2022 Venue: Tuguegarao City	S) DRMB		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids C	Conducted another round of procurement
2023020078	No or back 2400 Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (Gt FO II Batch 2 Date: April 38-23, 2022; July 4-8, 2022 Venue: Tugoegarao City	5) DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.60		0.00	0.00	0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed 9	Post-Qualification	Conducted another round of procurement
2022020078	No 01 pais: 200 Procurement of Workshop on Community-Based Musping for Distator Resilience through Geographic Information System FO II Batch 2 Date: April 38-33, 2022; July 4-8, 2022 Venue: Tugoegrano City No of exe: 200	s) DRMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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 p	Pest-Qualification C	Conducted another round of procurement
2023030078	Procurement of Workshop on Community-Based Musping for Distater Realistics through Geographic Information System (G2 F01I Batch 2 Date: April 18-33, 2022; July 4-8, 2022 Venue: Tugungarao City No 0 pais: 200	s) DRMB		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00						0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation C	Conducted another round of procurement
2022020078	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through FO II Batch 2 Date: April 18-23, 2022; July 4-8, 2022; August 15-20, 2022 Venue: Tugoagerato City Venue: Tugoagerato City	5) DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00		0.00	0.00	0.00	100.00%		N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2023020082	No of park 200 Procurement of Board and Lodging for the Nisk Resiliency Program Strategic Flanning Workshop Date: July 18-22, 2002 Venze: La Union No of park: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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 C	onducted another round of procurement

										Ac	tual Procurement Activity									ABC (PhP)			Contract Cost (PhP)						Date of Receip	ot of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ I Completion	nspection & Acceptance	Source of Funds	Total	MODE		Total2	M00E2		N Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualió	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which (Explain specific stage?	ining changes from the APP)
2022020083	Procurement Community-Based Mapping for Disater Resilience through Geographic Information System (015) FO II Batch 1 Date: March 14-19, 2022 Venue: Tugungarao City No of par: 250	DRMB		NP-53.10 Lease of Real Property and Venue		N/A	N/A							N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Opening of Bids Opening of Bids of	acted another round of procurement
2022020083	Procurement Community-Based Mapping for Disaster Resilience through Goographic Information System (GIS) FO II Batch 1 Date: March 14-19, 2022; May 16- 20, 2022 Venue: Tugungarao City	DRMB		NP-53.10 Lease of Real Property and Venue		N/A								N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification of	icted another round if procurement
2022020003	No of sex: 200 Procurement Community-Based Mapping for Disaster Resilence through Geographic Information System (GIS) FO II Batch 1 Date: March 14-19, 2022; May 16- 20, 2022; 23-28 May 2022 Vience: Tugougnas City No of sex: 200	DRMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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 of	icted another round if procurement
2022020083	Procurement Community-Based Mapping for Disaster Resilience through Goographic Information System (015) FO II Batch 1 Date: March 14-19, 2022; May 160 20, 2022; 21-28 May 2022 Venue: Tugungarao City	DRMB		NP-53.10 Lease of Real Property and Venue		N/A								N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification of	icted another round If procurement
2022020093	No of pair: 200 Board and Lodging for the Conduct i Training of Supervisors on FDS Module on Parent Leaders as Partners Date: June 13-17, 2022 and June 26 24, 2022 Verza:: Metro Manila No for mr: 340-312	of 0- PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines 1, (GOP) 2022	,464,000.00 1,	1,464,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022020111	Procurement of Board and Lodging for the ABSNET National Constitutio Meeting in CY 2022 Batch 2 Date: September 33-13, 2022 Venue: Within Cagayan De Ono City No of pax: 50	8 on 58 Y		NP-53.10 Lease of Real Property and Venue		N/A	N/A							N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Post-Qualification of	icted another round if procurement
2022020111	Procurement of Board and Lodging for the ABSNET National Consultatio Meeting in CY 2022 Batch 2 Date: September 13-15, 2022 Venue: Within Cagayan De Ore City No of pax: 50	g on S8 Y	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.60	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022030241	90 pax Training on Psychosocial Firs Aid for the DSWD QRT Date: May 10-13, 2022 Venue/Location: Metro Manila/NC	st DRMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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 of	icted another round if procurement
2022030417	37 pax Trainers Orientation on New Approved Guidelines and Raited Policies Batch 2 Date: April 19-22, 2022 April 26-29 2022 Venue: within Cebu City	ny sa	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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 of	cted another round f procurement
2022040558	Board and Lodging for the ICTMS Capability Buidling and Occupations Wellness Activity 2022 Date: May 3-6, 2022; Jane 14-17, 2022 Venue: Region IV-A CALABAIZON (Batangas)	al ICTMS		NP-53.10 Lease of Real Property and Venue		N/A								N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification of	cted another round procurement
2022540587	54 pix Board and Lodging for Area Based Standards Network (ABSNET National Bi-Armua/Semesteral Meetings for CY 2022 (2nd semeste Date: November 22-24, 2022 within NCR	⊧ t) e) ⁵⁸		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A			N/A		N/A		N/A	N/A	Government of the Philippines (GOP) 2022	216,000.00 :	216,000.00		0.00			100.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040506	40 pax Board and Lodging for the conduct of Gender Sansitivity and Capability Building Activities Date: May 24-27, 2022 Total pax: 40 To accomodate the participants on the conduct of Gender Sensitivity and Capacity Building Activities	NHTO		NP-53.10 Lease of Real Property and Venue		N/A								N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification of	icted another round if procurement
2022540596	40 pas Board and Lodging for the conduct of Gender Sansitivity and Capability Building Activities Date: May 24-27, 2022; May 31 to June 3, 2022 Total pax: 40 To accomodate the participants on the conduct of Gender Sensitivity and Capacity Building Activities	NHTO		NP-53.10 Lease of Real Property and Venue		N/A	N/A							N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Bid Evaluation Conduc of	cted another round Fprocurement
2022543614	50 pax Board and Lodging for the Disaster Response Operation and Monitoring Information Center (DROMIC) Reporting Guidelines Implementation Review and Namonolation of Reporting Templates Date: May 16-21, 2022 ; 20-25 Jun 2022; 1-6 August 2022	DRMS		NP-53.10 Lease of Real Property and Vense		N/A	N/A							N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Post-Qualification of	icted another round if procurement
2022040624	62 pax Board and Lodging for the conduct of Mobile Photography an Video Editing Workshop Date: June 13-17, 2022	d KALAHI- CIDSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation of	ucted another round of procurement
2022040631	Procurement of Board and Lodging for the ABSNET National Consultatio Meeting in CY 2022 Batch 1 Date: June 14-16, 2022; June 21-23 2022 Venus: within flolo City No of pax: 54	8 on 3, 58		NP-53.10 Lease of Real Property and Venue		N/A								N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification of	icted another round if procurement
2022040631	Procurement of Board and Lodgin for the AB3NET National Consistatio Meeting in CY 2022 Batch 1 Date: Jame 34-36, 2022; June 22-32 2022; July 6-8, 2022 Venue: within Italio City NOR No of pix: 54	8 on 3, 58	No	NP-53.10 Lease of Real Property and Vense		N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00		0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Falled	Post-Qualification of	ucted another round of procurement
2022040644	64 pax Board and Lodging for the Writeshop on the Reconstruction o Program Log Farme, Result Framework and Theory of Change o May 27 to 20, 2022; June 21-24, 2022 (Batch 1-32 pas) and Mar 24 27, 2022; 28 June to 1 July 2022 (Batch 2-32 pas)	of on phils to	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	384,000.00 :	384,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	

											ctual Procurement Activity									ABC (PhP)			Contract Cost (PhP)					_	Date of Rec	eipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		MODE		Total2	MOOE2		N Variance	it of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	(Explaining changes from the APP)
			Autop									Award																				(If applicable)			
2022050690	40 pax Board and Lodging for the Social Welfare Institutional Development Bureau Pallning Workshop Date of Activity: 25-27 May 2022 Preferred Location: Within regions	SWIDB		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A	N/A		N/A				N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%									Bid Evaluation	Conducted another round of procurement
2022/07/2	Board and Lodging for the conduct of Staff Development for Standards Bureau Personnel on Mental	58	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 (non) 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	Pert Configuration	Conducted another round
	Wellness June 1-3, 2022 July 19-21, 2022	~																1																	Conducted another round of procurement
2022050802	Unit ELECTRONIC DATE AND STAMP MACHINE Venue: Device Disister Resonance Management	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2022050803	Disaster Response Management Bureau (DRMB) PREW November 8-11, 2022 Venue: Batargas/Cavite	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 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	N/A	Failed	Post-Qualification	
2022060897	Staff Development on Wellness and Health for the 19th Congress Date: June 24-26-2022	DLLO	No	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (GOP) 2022	60,000.00	60,000.00		0.00			100.00%					N/A					Cancelled Procurement
2022060925	Board and Lodging for 150 pax for leadership Training and Stress Management Activity of PMB-CID Date: June 24-26, 2022 Venue: Region IV-A	PMB		NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A	N/A		N/A				N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%									Opening of Bids	Conducted another round of procurement
3023020109	6,000 kilos Packaging Tape (2x100m) Emergency Procurement of Pikasic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with		No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	N/A		N/A	N/A	Quick Response Fund (QRF)	0.00	0.00		0.00		0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A		Post-Qualification	Conducted another round of procurement
	Proclamation Nos. 1267 and 1218																	Government of																	
2022050871	Emergency Procurement of Kitchen Kit for Distribution to the Affected Families of typhoon Odette 2 set Rubber Stamp, Alexandra Marla	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 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
2022050823	Y. Montejo-Tipay 2 set Robber Stamp, Rosalie D. Dagulo 2 set Rubber Stamp, CTC Supply and delivery of Rubber Stamp	PANTAWID	No	NP-53.9 - Small Value Procurement		N/A	N/A		N/A	N/A		N/A				N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%									Opening of Bids	Conducted another round of procurement
2022010001	50 pcs DSWD Service Plaque for the 2021 DSWD Cental Office Loyalty Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Jan/20	N/A	N/A	N/A	N/A	N/A	2022/Jan/31	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	100,000.00	100,000.00		0.00			100.00%			N/A		N/A		N/A			Cancelled Procurement
2022010003	Date Needed: January 31, 2022 82 pcs DSWD Praise Plaque for the 2021 DSWD Cental Office Loyalty Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Jan/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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled procurement and received a new purchase request
2022010007	Date Needed: January 31, 2022 15 pcs Styrofoam 10 pcs Styrofoam 10 pcs Marine Plywood Materials for the Stage Backdrop and	PRAISE	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled procurement and received a new purchase request
2022010030	Props for 2021 PRAISE Awards Rites Provision of Drinking Water and Disposable Paper Cups for Clients and Personnel of PMB-CID	d PMB-CID	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022010030	Provision of Drinking Water and Disposable Paper Cups for Clients and Personnel of PMB-CID	e pmB-CID	No	NP-53.9 - Small Value Procurement		2022/Jun/09	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		Government of the Philippines (GOP) 2022	164,637.20	164,637.20		0.00			100.00%					N/A				Opening of Bids	
2022020047	240 units Air Purifier Supply and Delivery of Air Purifier Filter for use at DSWD Central Office	AS-8GMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%			N/A		N/A		N/A		Opening of Bids	Received a new purchase request
2022020048	1 unit Double Side A-Type Aluminum Ladder 1 unit A-Type Aluminum Ladder Supply and Delivery of A-Type Ladder for use at DSWD Central	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00		0.00	0.00%		N/A	N/A	N/A	N/A	N/A	N/A		Post-Qualification	Conducted another round of procurement
2022020050	Office Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air-Conditioning (ACUs) at the Malaksakit Building,	AS-86MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Received a new purchase request
2022020053	DSWD Central Office Supply and Delivery of Materials for Repair and Maintenance of 2019 Toyota Hi-Ace Commuter with Plate	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines	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
2022020064	No. P3 8219 Packed Meals for the Information & Communications Technology Management Service Gender Semitivity Tesining (GST) 3st Batch	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	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
2022020071	25 pcs Acrylic Display Holder, portrait 25 pcs Acrylic Display Holder,		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
	Display Holder Portrait and Landscape for FMS-OD 25 pcs Acrylic Display Holder, portrait	1																(609) 2022																	
2022020071	25 pcs Acrylic Display Holder, partrait 25 pcs Acrylic Display Holder, landscape Supply and Delivery of Acrylic Display Holder Portrait and Landscape for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	17,500.00	17,500.00	0.00	0.00	0.00	0.00	100.00N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022020072	2 unit Customize Laptop Locker Supply and Delivery of Customize Laptop Locker for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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
2022020079	1 unit Customize Laptop Locker Supply and Delivery of Laptop Cabinet	Procureme nt Manageme nt Division	No	NP-53.9 - Small Value Procurement		N/A	N/A		N/A	N/A		N/A				N/A		Government of the Philippines (GOP) 2022	14,000.00	24,000.00		0.00			100.00%									Opening of Bids	
2022020089	Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for DSWD Coverage: August 1, 2022 to July 31,	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022020094	2023 For Kilometer Check-Up and Replacement of Under Chassis	PANTAWO	No_	NP-53.9 - Small Value	N/A	2022/Feb/23	N/A_	N/A	N/A	N/A	N/A	N/A	N/A_	N/A	N/A	N/A		Government of the Philippines	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
101202004	Defective parts for 5KS 335	and a manufill		Procurement	478	110/25		N/A		100		144						(60P) 2022				0.00							- All	100				opening or mos	of procurement

						_				A	tual Procurement Activity		_							ABC (PhP)			Contract Cost (PhP)						Date of Receipt	t of Invitation				R	temarks
Code (PAP)	Procurement Project	PMO/End- User j	his an Early scurement M Activity?	ode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE		Total 2	MODE2		S Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	id EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which (Explaining specific stage? the	ng changes from he APP)
2022020114	Non-Russakle Texts, Answer Shrett and Record Booklet for Clental/Russian di OVIDO Control (Conta) Control di OVIDO Control (Control) (Control Control Basic Personality inventory Answer Dest Wechsler Intelligence Scale for Children: 4th Intelligence Scale for Children: 4th Intelligence Scale for Children: 4th Intelligence Scale for Scales Served	PMS	No Pr	-53.9 - Small Value Scurement	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 (GOP) 1022	0.00	0.50	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 of pro	d another round rocumement
20220220114	Non-Rouseble Tests, Answer Sheett and Record Boddlef for Clents/Resident of JOWD Conter- ing Residential Care Facilities (CRCS) 2 package FABC-C-Forms 2 pes Wechsler Intelligence Scale for Children: sith dation Symbol Search Scoring Kay	PMS r	No NF Pri	-53.9 - Small Value Scurement		2022/Apr/07						2022/Apr/12		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification Conducted of and	ed another round rocument
2022020132	Supply and Delivery of Materials fo the Exhibit Panel Display Board	PANTAWID	No NF Pri	-53.9 - Small Value ocurement	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 of pro	ed another round rocunement
2022020134	2 unit Front Load Laundry Dryer Supply and Delivery of Washing Machine and Laundry Dryer for the use of the 4Ps Training Center, RSCC Quezon City		No NF Pn	-53.9 - Small Value scurement		2022/Mar/08	N/A		N/A			2022/Mar/21		N/A		N/A		Government of the Philippines (GOP) 2022	29,800.00	29,800.00		0.00			100.00%			N/A	N/A	N/A	N/A	N/A		Post-Qualification	
2022020139	1 pc Fuser K7600 3 pcs Paper Pick-up Roller Assembly Replacement of Fuser Unit and Pape Pick-Up Roller Assembly for the Malfunctioning Samung Multi- Express	r ICTMS	No NP	-53.9 - Small Value ocurement		N/A						2022/Apr/01						Government of the Philippines (GOP) 2022	43,600.00	43,600.00		0.60			100.00%				N/A	N/A	N/A	N/A		Cancelled	d Procurement
2022020140	4 unit Roller Blinds Supply and Delivery of Roller Blinds for FMS-OD	FMS-OD	No NF Pn	-53.9 - Small Value ocurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Opening of Bids Conducted of pro	d another round rocurement
2022020141	13 pcs Plaque (Appreciation Token) for CART Awardees Procurement of Plaque to be given to 13 CART Awardees (Different Categories) and to be delivered to their respective DSWD FileI of Files			-53.9 - Small Value Scorement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		ed another round rocurement
2022020156	1 unit Replacement of SATA Hard Drive (Worn-Out) for TOSHIBA for use of National Program	PANTAWID	No NF	-53.9 - Small Value sourcement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled	id Procurement
2022020169	1 unit Replacement of SATA Hard Drive (Worn-Oat) for tOSIBLA for use of National Program Manasement Office 1 unit Compressor Motor 13 kilo R-22 20 pc Silver Red Sopply and Delivery of Materials fo the Replacement of Compressor Motor at NBOC	NILMB	No NF Pn	-53.9 - Small Value scurement	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	ed another round rocurement
2022020169	the Application of Compression Motor at NROC 1 unit Compression Motor 1 31 Mile R-22 10 pcs Silver Red Supply and Delivery of Materials fo the Replacement of Compressor Motor at NROC	NRLMB	No NF Pri	-53.9 - Small Value ocurement		N/A						N/A		N/A		N/A		2021 Continuing Funds	17,350.00	17,350.00		0.60			100.00%				N/A	N/A	N/A	N/A		Post-Qualification	
2022020173	98 units Single Bed Frame Supply and Delivery of Single Bed Frame for SWADCAP	SWIDB	No NP	-53.9 - Small Value ocurement		2022/Mar/01						N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A	N/A		Opening of Bids Conducted of pro	d another round rocurement
2022020176	10 unit Supply and Delivery of Inverter Type Portable Air Cooler	58	No NP	-53.9 - Small Value scurement		2022/Mar/09	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	145,000.00	145,000.00		0.00			100.00%			N/A	N/A	N/A	N/A	N/A		Bid Evaluation	
2022020177	10 unit Supply and Delivery of Fire Extinguisher	58	No NF Pn	-53.9 - Small Value scurement		2022/Mar/08						N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification Conducted of pro	d another round rocurement
2022020191	47 pieces Production of Polo Shirt fo the 2021 PANATA KO SA BAYAN Awards Committee 2021 DaNiete Ko sa Bayan Awards	PANATA Awards Committee	No NP	-53.9 - Small Value scurement		N/A						2022/Mar/17		N/A		N/A		Government of the Philippines (GOP) 2022	23,500.00	23,500.00		0.00			100.00%				N/A	N/A	N/A	N/A		Cancelled	d Procurement
2022020197	1 unit Exhaust fan To draw out moisture and odors froe HRDMS comfort room	HIMDS	No NF Pri	-53.9 - Small Value ocurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Opening of Bids Conducted of pro	d another round rocurement
2022020197	1 unit Exhaust fan To draw out moisture and odors fror HRDMS comfort room	HIMDS	No Pri	-53.9 - Small Value ocurement		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,800.00	1,800.00		0.00		0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2023024209	HRDMS confort room HRDMS confort room roodel 10 pcs Togging parts 10 pcs Togging parts 10 pcs Togging parts 10 pcs Togging room Supply and delivery of atomiser Togging machine 10 pcs Togging rootine and 10 pcs Togging rootine 10 pcs T	AS-8GMD	No NF Pn	-53.9 - Small Value sourcement		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00		0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted of pro	d another round rocurement
2022020209	10 pcs 18-watt hog smoke oil pump encodel 10 pcs Fogging machine heater spar parts 10 pcs Cesamic thermal switch for fog machine Supply and delivery of atomizer fogging machine sparts	AS-BGMD	No NF Pri	-53.9 - Small Value scurement		N/A						N/A						Government of the Philippines (GOP) 2022	29,000.00	29,000.00		0.00			100.00%				N/A	N/A	N/A	N/A		Opening of Bids	
2022030217	1 lot Supply of Labor and Materials for the Architectural, Civil, Electrica and Auxiliary Works for the Improvement of Agency Operation Center Comfort Room	ICTMS	No NF Pri	-53.9 - Small Value ocurement		2022/Mar/12	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Opening of Bids Conducted of pro	ed another round rocumment
2022034217	1 lot Supply of Labor and Materials for the Architectural, Civil, Electrica and Ausiliary Works for the Improvement of Agency Operation Center Comfect Room	ICTMS	No NJ Pn	-53.9 - Small Value scorement	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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted of pro	ed another round rocurement
2022030219	Packed AM snack and lunch for Augmentation support for the conduct of activities in the observance of disability related celebrations on July 23, 2022	PMS	No NF Pri	-53.9 - Small Value scurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%			N/A	N/A	N/A	N/A	N/A		Post-Qualification Conducted of pro	ed another round rocurement
2023030219	Packed AM snack and lunch for Augmentation support for the conduct of activities in the observance of disability related celebrations on July 23, 2022	рмв	No NF	-53.9 - Small Value scurement		N/A						N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A	N/A		Opening of Bids Conducted of pro	ed another round rocurement
2022030226	2 Carls TONER CARTRIDGE FUE XEROX 1st Quarter office supplies for GSD- Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No NF Pn	-53.9 - Small Value ocurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	16,000.00	26,000.00		0.00			100.00%			N/A	N/A	N/A	N/A	N/A		Bid Evaluation	
2022030227	10 pcs DSWD Flag Needed for DSWD Activities, Flag Poles, and DSWD Official Offices	AS-GSD	No NF Pn	-53.9 - Small Value scurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted of pro	d another round rocurement

										Ac	tual Procurement Activity	Date of BAC								ABC (PhP)		Contr	ract Cost (PhP)						Date of Rece	ipt of Invitation		Deliveral		Remarks
Code (PAP)	Procurement Project	PMO/End- User		Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dute of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE		Total2	MOOE2	CD2	N Variance List o	f Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Completion/ Acceptance (If applicable)	Status	If failed, which specific stage? (Explaining changes from the APP)
2022030233	1,040 sachet Fortified Cooking Oil Supply and delivery of Fortified Cooking Oil	NILMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	21,278.40	21,278.40	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2022030234	Classic Flavor Supply and Delivery of Fortified Margarine	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	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
2022030234	Classic Flavor Supply and Delivery of Fortified Margarine	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	12,936.00	12,936.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed	Opening of Bids
2022030239	6 units Laptop for Project Link: FTT System Purchase of Laptop for Project Link	t sπe	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/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	N/A	Failed	Opening of Bids Conducted another round of procurement
2022030243	16 units Picture Frame Supply and Delivery of Picture Fram for the ISO 9001 Quality Policy	ne AS-86MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted another round of procurement
2022030243	16 units Picture Frame Supply and Delivery of Picture Fram for the ISO 9001 Quality Policy	ne AS-86MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evuluation
2022030249	20 pcs Acrylic Name Plate Supply and delivery of acrylic nam plate	e PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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
2022030249	20 pcs Acrylic Name Plate Supply and delivery of acrylic nam plate	e PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	0.00		0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2022030250	4 unit Plastic Container Supply and delivery of fuel contains for generator set 116 pax Meals for the Conduct of	er PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,800.00	2,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification
2022030264	Internal Budget Hearing Date: March 23-25, 2022 Venue: DSWD Central Office	FMS-OD	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Cancelled procurement and received a new purchase request
2022030271	1 unit Microwave Oven Supply and Delivery of Microwave Oven for the use of AS-OD	AS-00	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00		0.00	0.00		0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted another round of procurement
2022030272	2 units Coffee Percolator Supply and Delivery of Coffee Percolator	A5-00	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00		0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted another round of procurement
2022030293	2 pcs Philippine Flag Supply and delivery of Philippine fli 1 unit 83P06A-HP 727 Designjet	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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
2022030387	Printhead 1 unit CR357-67025 - Service Static ith Drop Detector 1 unit Labor For procurement of parts of HP Deskjet Printer 11200 with SN:	n DRMS		NP-53.9 - Small Value Procurement		N/A	N/A					N/A				N/A		2021 Continuing Funds	0.00	0.60		0.00	0.00		0.00%						N/A	N/A		tid Evaluation Received a new purchase request
2022030306	CN30CSH045 6 box Paracetamol 500mg 4 box Diclofenac Na 50mg 8 box Celecoxib 200mg For use of HRMDS-Medical Clinic	HIMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.60	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 processment
2022030296	6 box Paracetamol 500mg 4 box Diclofenac Na 50mg 8 box Celecoxib 200mg For use of HRMDS-Medical Clinic	HIRMOS		NP-53.9 - Small Value Procurement	N/A	2022/Apr/09	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00		0.00%			N/A			N/A	N/A	Failed	Opening of Bids Conducted another round of procurement
2022030296	6 box Paracetamol 500mg 4 box Diclofenac Na 50mg 8 box Celecoxib 200mg For use of HRMDS-Medical Clinic	HIRMOS		NP-53.9 - Small Value Procurement	N/A	2022/Apr/21	N/A					N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00		0.00%						N/A	N/A		Post-Qualification Conducted another round of procurement
2022030296	6 box Paracetarnol 500mg 4 box Diclofenac Na 50mg 8 box Celecoxib 200mg For use of HRMDS-Medical Clinic	HIRMOS		NP-53.9 - Small Value Procurement	N/A	2022/May/21	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	300,290.00	300,290.00		0.00	0.00		200.00%			N/A			N/A	N/A	Failed	Post-Qualification
2022030297	 3 pcs Self Inking stamp with 4 liner dimension: 3/4" x 1-7/8" 2 pc Self Inking stamp with 3 liner dimension: 3/4" x 1-7/8" 1 pc Self Inking stamp for FILE COP Dimension: 3/4" x 1-7/8" 	r. AS-BGMD Y,		NP-53.9 - Small Value Procurement		N/A	N/A					N/A				N/A		Government of the Philippines (GOP) 2022	6,000.00	6,000.00		0.00	0.00		200.00%						N/A	N/A		Opening of Bids
2022030299	For use at AS-BGMD 1 unit Magnetic Glass Board Supply, delivery and installation of Magnetic Glass Board	OAS- Administrat	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted another round of procurement
	2 pcs Cordless Water Pressure Gur 1 pc Professional Heavy Duty	,																																
2022030301	1 pc Heavy Duty Industrial Wheel Type Extension Cord Supply and Delivery of Parts for th Maintenance of GSD Metorpool fo the 1st Quarter of 2022	AS-GSD		NP-53.9 - Small Value Procurement		2022/Mar/17	N/A					N/A				N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00		0.00%						N/A	N/A		Opening of Bids Conducted another round of procurement
	2 pcs Cordless Water Pressure Gur 1 pc Professional Heavy Duty Wet/Doc Vacuum	•																																
2022030301	1 pc Heavy Duty Industrial Wheel Type Extension Cord Supply and Delivery of Parts for th Maintenance of GSD Metorpool fo the 1st Quarter of 2022	AS-GSD e rr		NP-53.9 - Small Value Procurement		2022/Apr/02	N/A					N/A				N/A		Government of the Philippines (GOP) 2022	0.00	0.60		0.00	0.00		0.00%						N/A	N/A		Opening of Bids Conducted another round of procurement
	6 cart Toner, Fuji xerox CT201632 BLACK, Docuprint 6 cart Toner, Fuji xerox CT201633 BLACK, Decemint																																	
2022030303	S cart Toner, Fuji xerox CT201634 BLACK, Docuprint S cart Toner, Fuji xerox CT201635 BLACK, Decuprint	FMS-ED		NP-53.9 - Small Value Procurement		2022/Mar/51	N/A					N/A				N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00		0.00%						N/A	N/A		Opening of Bids Conducted another round of procurement
	For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022 6 cart Toner, Fuji xerox CT201652																																	
	BLACK, Docuprint 6 cart Tomer, Fuji xerox CT201633 BLACK, Docuprint 5 cart Tomer, Fuji xerox CT201634			No.03.0.														Government of																
2022030303	BLACK, Docuprint S cart Toner, Fuji xerox CT201635, BLACK, Docuprint For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-80		rev-53.9 - Small Value Procurement	N/A	2022/Apr/08	N/A					N/A		N/A		N/A		the Philippines (GOP) 2022	0.00	0.00		0.00	0.00		0.00%						N/A	N/A		Opening of Bids of procurement
2022030308	S units Acrylic frame Supply and delivery of acrylic fram	w SWIDB		NP-53.9 - Small Value Procurement	N/A	N/A	N/A					N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00		0.00%						N/A	N/A		Bid Evaluation Conducted another round of procurement
2022030313	 bt Odometer Panel assembly For replacement and installation o worn out odometer panel assembly oil sending unit and temparature seding unit (SLA 767 Ford Evenest 2004) 	d Y, AS-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A					N/A		N/A		N/A		Government of the Philippines (GOP) 2022	15,000.00	25,000.00		0.00	0.00		100.00%						N/A	N/A		Opening of Bids

										Act	al Procurement Activity									ABC (PhP)			Contract Cost (PhP)						Date of Receipt	of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE		Total 2	MOOE2		X Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4 8	id EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance If applicable)	Status	If failed, which specific stage?	laining changes from the APP)
2022030315	1 unit Safety box / Vault Supply, Delivery of Safety Box / Vault	AS-RAMD		NP-53.9 - Small Value Procurement		N/A				N/A		N/A						Government of the Philippines (GOP) 2022	6,500.00	6,500.00		0.00			100.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022030324	1 unit Compressor Supply and Delivery of Materials for the Replacement of Compressor Motor of Vision Inverter brand Air- conditioning Unit			NP-53.9 - Small Value Procurement						N/A		N/A						Government of the Philippines (GOP) 2022	8,000.00	8,000.00		0.00			200.00%			N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
	30 pcs LC UPC to LC UPC Duplex OM3 (10m) 30 pcs LC UPC to LC UPC Duplex OM3																																		
2022030331	30 pcs LC UPC to LC UPC Duplex OM3 (10m) 30 pcs LC UPC to LC UPC Duplex OM3 (11m) 70 pcs LC UPC to LC UPC Duplex OM3 (7m) To be used by MT35D Technical Staff needed for day to day operations and maintenance of ICT network devices and equipment	ICTMS		NP-53.9 - Small Value Procurement		2022/Mar/50				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification o	sected another round of procurement
2022030337	20 boxes Laminated Flooring 5 tubes Liquid Nail Adhesive 1 pc Laminated Stati Nosing 8'L Supply and Delivery of materials for the repair of damaged laminated Rooties at Screater, Office	OSEC Proper	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	۵.00	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 Conds	ucted another round of procurement
2022030337	20 boxes Laminated Flooring 5 tubes Liquid Nail Adhenive 1 pc Laminated Stati / Naing 8'L Supply and Delivery of materials for the repair of damaged laminated	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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	ducted another round of procurement
2022030337	10 boxes Laminated Flooring 5 tubes Laminated Flooring 5 tubes Liquid Nail Adhesive 1 pc Laminated Stair Nosing 8'L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	sucted another round of procurement
2022030337	10 boxes Laminated Flooring 5 tubes Liquid Nall Adhesive 1 pc Laminated Stair Nosing 3'L Supply and Delivery of materials for the repair of damaged laminated Rooring at Secretary Office	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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	N/A	Failed	Bid Evaluation	
2022030351	60 packs Supply and delivery of Food pack assistance for the Identified beenliciaries of NPAC-Senior Citizen	PMB	No	NP-53.9 - 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	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	Post-Qualification	ected another round of procurement
2022030353	Sectoral Council (NAPC-SCSC) 1 unit Submersible Pump (Clean water) 1 unit Submersible Sewage/Residue Pump Heavy Duty Lay Flat Ho 2 Out CPUSSID Mich Councily	AS-80MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conde	ducted another round of procurement
2022030376	Toner Cartridge K 2 Cart CT202611- High Capacity	FMS-AD	No	NP-53.9 - Small Value Procurament	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	۵.00	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 Cond	ducted another round
	Toner Cartridge C 2Cart CT202512- High Capacity Toner Cartridge M Purchase of 1st Quarter Supplies of FMS Accounting Division for Hegular Programs 2 Cart CT202610- High Capacity			Procurement														(009) 2022																	et procurement
2022030376	Tener Carbridge K 2 Cart CT20261- High Capacity Toner Carbridge C 2Cart CT20512- High Capacity Tener Carbridge M Purchase of 134 Quarter Supplies of FMS Accounting Division for Regular	r FMS-AD		NP-53.9 - Small Value Procurement		2022/May/07				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%			N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation Condu	ducted another round of procurement
2022030383	Programs 1 unit A-type Foldable Ladder Supply and delivery of A-Type Foldable folder	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation of	ucted another round of procurement
2022030395	300 pcs Customized N35 or KN35 or Abaca Face Mask 300 pcs 50ml Plastic Alcohol 300 pcs Plastic Face Mask Case Advocacy campaign collaterals CY 2022 DSWD-P098	POPS		NP-53.9 - Small Value Procurement		2022/Jun/21				N/A		N/A						Government of the Philippines (GOP) 2022	۵.00			0.00			0.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	ducted another round of procurement
2022030405	22 units 332" LED Television 22 unit LED Wall Bracket for 32" Television Supply and delivery of 32" LED Television for use in SWADCAP	SWIDB		NP-53.9 - Small Value Procurement		2022/Apr/20				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	ducted another round of procurement
2022030409	1 unit Fan Motor Supply and delivery of materials for the replacement of Fan Motor of ACU located at Malasakit Building	AS-8GMD		NP-53.9 - Small Value Procurement		N/A				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conds	ducted another round of procurement
2022030409	1 unit Fan Motor Supply and delivery of materials for the replacement of Fan Motor of ACU located at Malasakit Building	AS-BGMD		NP-53.9 - Small Value Procurement		N/A				N/A		N/A						Government of the Philippines (GOP) 2022	11,000.00	11,000.00		0.00			100.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030410	2 units Customize Laptop Locker Supply and delivery of customize laptop locker	FMS-00	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00		0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation Condu	ducted another round of procurement
2022030414	400 pcs Production and Printing of the Risk Resiliency Program Coffee Table Book	DRMB	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification Condu	ducted another round of procurement
2022030425	2 units Comb binding machine Supply and delivery of binding machine For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification G	ducted another round of procurement
2022030425	2 units Comb binding machine Supply and delivery of binding machine For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022030427	20 sets Office System Fabric 40 set Office System Fabric Replacement of Fabric Office Panel of Old Office System Partition For the use of NPMO	PANTAWID		NP-53.9 - Small Value Procurement		2022/May/28				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids a	ducted another round of procurement
2022030427	20 sets Office System Fabric 40 set Office System Fabric Replacement of Fabric Office Panel of Old Office System Partition For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement		2022/Jun/10	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	64,000.00	64,000.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030443	1 lot injection pump calibration 1 set Waper Inkage and arm 2 pes side mirror left and right For calibration of injection pump, replacement and installation of worm sut necessary part [SHY 210 luza Crosswind 2007] assigned to GSD	AS-GSD	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.60	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids and a	fucted another round of procurement

										A	tual Procurement Activity									ABC (PhP)		Contra	ct Cost (PhP)						Date of Recei	ipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		MODE		Total 2 P	40052	co2 ,	N Variance List of	Invited Observers	Pre-bid Conf2	Elgibility Oteck3	Sub/Open of Bids4	Bid EvaluationS	Post Qualis	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which (E specific stage?	Explaining changes from the APP)
2022030444	1 pc pressure plate 1 pc Chitch disc 2 pc Release braining For supply and delivery of worm o chitch components and other defective parts (SHG 893 Isura Crosswind 2007) assigned to GS2	et AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A					N/A						Government of the Philippines (GOP) 2022	0.00			0.00	0.00	0.00	0.00%	N/A	N/A	N/A						Opening of Bids Co	ionducted another round of procurement
2022035450	15 pax Glass Plaques Hiring of Courier Services for the Shipment of 6x11 inches Custom shaped Plaque for the Year-end Assessment of the SWD Laws Onli	POP8	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	27,750.00	27,750.00		0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fulled	Opening of Bids	
2022030454	Monitoring 1 lot Kilometer check-up and replacement of defective genuin parts For kilometer check-up and	e KALAHI- CIDSS	No	NP-53.9 - Small Value	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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	onducted another round of procurement
	changer assembly genuine parts fo SKP 639 Mitschicki Strate 2011	or		Procurement																															of procurement
2022030464	4 pcs Portable Documents Scann with ADI Supply and delivery of portable scanner with ADI for the use of A GD B pcs Round hav 3 pcs Round hav 2 pcs Hap Disc Supply and tellivery of materials if the fabrication of two tier states	AS-GSD S-	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	59,996.00	59,996.00	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022030469	3 pcs Round bar 2 pcs Flap Disc Supply and delivery of materials 6 the fabrication of two tier stianler metal shopping cart 15 pcs Marine Busened	or ss	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification Re	leceived a new purchase request
2022030483	15 pcs Marine Plywood 480 pcs Vinyl Tiles 12 gal Vinyl Adhesive Supply and delivery of materials f the replacement of damaged floor at K1AbII Continer Van	KALAHI- ior CIDSS ing	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A					N/A						Government of the Philippines (GOP) 2022	0.00			0.00	0.00	0.00	0.00%	N/A	N/A	N/A						Bid Evaluation	onducted another round of procurement
2022030499	20 pcs Linear Tube, LED, 28 watt Office supplies of FMS, Accountie Division for Special Projects for th 1st Quarter of CY 2022		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A					N/A						Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A			N/A	N/A		Post-Qualification	onducted another round of procurement
2022030499	20 pcs Linear Tube, LED, 28 watt Office supplies of FMS, Accountin Division for Special Projects for th 1st Quarter of CY 2022	n W W W	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	60,000.00	60,000.00		0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed	Post-Qualification	
2022540507	5 pcs LED Flourescent Tube 18W (1 Supply and delivery of materials f the replacement of busted flourescent lights	rs) ^{ior} pms	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	1,250.00	1,250.00		0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022040510	1 pc Kitchen faucet, vertical, goos neck Supply and delivery of materials o electrical outlet per cubicle	af ^{LS}	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A					N/A						Government of the Philippines (GOP) 2022	0.00			0.00	0.00	0.00	0.00%	N/A	N/A	N/A						Post-Qualification Co	onducted another round of procurement
2022040527	640 sq. ft. Supply, Delivery, and Installation of sun Centrol Windor Film at the DRMB	w DRMS	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification Co	onducted another round of procurement
2022040534	1 lot General Services for 2020 Toyota Hi-Ace Commuter Van	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A					N/A						Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A			N/A	N/A		Opening of Bids Co	onducted another round of procurement
2022040535	1 lot 2020 Toyota Hi-Lux 2.4L 4x HSPU	2 NRLMB	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	onducted another round of procurement
2022040537	1 unit Electronic Typewriter For the use of Cash Division 1 pc Cork Board 36"x48"	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	0.60	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed	Bid Evaluation	
2022040538	1 pc Cork Board 36"x48" 3 pcs Screw 2 inches 4 Felt / Texture Paper Dark Blue Materials for Knowledge Management Comer	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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 Co	onducted another round of procurement
2022040538	Management Comer 1 pc Cork Board 35"x48" 3 pcs Screw 2 inches 4 Felt / Testure Paper Dark Blue Materials for Knowledge Management Conser 5 ors 108 Male Adventer 81	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040541	8 pcs PPR Female Adaptor #1 6 pcs PPR Male Adaptor #1/2	AS-86MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification Co	onducted another round of procurement
2022040543	For the installation of waterline a NEOC 15 pcs Tubular Bar 2*x2* 4 pcs Tubular Bar 2*x3* 40 sets Expansion Bolt Supply and delivery of materials 6 the refurbishment of NIDC Guar House	or NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/17	N/A					N/A						2021 Continuing Funds	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A			N/A	N/A		Post-Qualification Co	onducted another round of procurement
2022540543	Supply and delivery of materials 1 the refurbishment of NRDC Guar House 15 pcs Tubular Bar 2*32* 4 pcs Tubular Bar 2*33* 40 sets Expansion Bolt Supply and delivery of materials is the refurbishment of NRDC Guar House	or NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/02	N/A					N/A						2021 Continuing Funds	184,540.00	184,540.00		0.60	0.00	0.00	200.00%	N/A	N/A	N/A						Bid Evaluation	
2022340546	1 lot Resolve check energine proble and replace defective parts 1 lot Body repair and repainting For resolution of check engine problem, body repair and paintin (SEZ-495) Mitsubilit Montero A/T2013 assigned to OSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A					N/A						Government of the Philippines (GOP) 2022	70,000.00	70,000.00		0.00	0.00	0.00	200.00%	N/A	N/A	N/A			N/A	N/A		Opening of Bids	
2022040547	4 Bus rental for the ICTMS Capabil Building and Occupational Wellise Activity 2022 Views: Region 1/4 A CALABA20 Balangeal 25 pts LED Fluorescent Tube 14 watts, TB Supply and delivery of materials 5 the antionement of human	ity ss ICTMS	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Co	onducted another round of procurement
2022040563	25 pcs LED Fluorescent Tube 14 watts, TB Supply and delivery of materials if the replacement of busted fluorescent tube for (<u>MS-OD</u>)	er fMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A					N/A						Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A			N/A	N/A		Opening of Bids Co	ionducted another round of procurement
2022040563	Supply and descently of materian's the regulacement of builded Horescent tube for IMS-OD 25 pcs LED Flatenescent Tube 14 watts, Tä Supply and delivery of materials is the replacement of builded flacescent tube for IMS-OD	or FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A					N/A	N/A	N/A		N/A		Government of the Philippines (GOP) 2022	5,000.00	5,000.00		0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A		N/A	N/A		Post-Qualification	
2022040567	509 pcs Production of pan 509 Production of PALAHI (CDSS Lingards 509 pcs Production of Laptop Ma Supply, Oblewy, and Production KALAHI (CDSS IEC Materials and Advecacy Collaterals	i KALAHI- of CIDSS	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Co	onducted another round of procumment

										Ac	tual Procurement Activity									ABC (PhP)			Contract Cost (PhP))					Date of Receipt	of Invitation				Remarks
Code (PAP)	Procurement Project	PMO/End- User	s this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE		Total 2	MODE2	CO2	X Variance	List of Invited Observers	Pre-bid Conf2	Elgiblity Check3	Sub/Open of Bids4	id EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which (Explaining changes from the APP)
2022340575	3 pcs Square Tubing 20 pcs Bolts and Nots with washer fine thread 5/15 20 pcs Bolts and nuts with washer fine thread 3/14 Supply and delivery of materials for the fabrication of 3-writs TV stand Holder for CD	PMS		NP-53.9 - Small Value Procurement		N/A						N/A				N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A			Opening of Bids Conducted another round of procurement
2022040575	3 pcs Square Tubing 20 pcs Bolts and Nuts with washer fine thread 3/16 20 pcs Bolts and nuts with washer fine thread 3/4 Supply and delivery of materials for the fabrication of 3-units TV stand wides for TV	PMB		NP-53.9 - Small Value Procurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	28,156.00	28,156.00		0.00			100.00%				N/A	N/A	N/A	N/A		Opening of Bids
2022349580	Appreciation (Recognition Appreciation (Recognition Paralegal Training on the Rights of Children and Youth on June 32 to 24 2022 Date needed: 2nd week of June 2022	i, PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	2021 Continuing Funds	2,000.00	2,000.00		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
2022540582	2 pcs Token for Resource Persons Token for Resource Person re: Skills Enhancement Training on Experiential Pallative care for the Elidenly (Level) on May 23-26, 2022	n PMB		NP-53.9 - Small Value Procurement		N/A						N/A				N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A			Opening of Bids Conducted another round of processement
2023549566	4 pcs Plaque of Appreciation/Recognition Training cum Implementation of Minoning, Mentoring and Cosching (MMC) to DSWD Residential Care Facilities Date meeds: 1st week of September 2022	PMS		NP-53.9 - Small Value Procurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.60			0.00%				N/A	N/A	N/A	N/A		Opening of Bids Conducted another round of procurement
2022040590	2 pcs Extension Cords For the use of STB Compre Staff	STB		NP-53.9 - Small Value Procurement		N/A	N/A		N/A			2022/Jun/14		N/A		N/A		2021 Continuing Funds	1,700.00	1,700.00		0.00			100.00%				N/A	N/A	N/A	N/A		Post-Qualification
2022540591	1 lot Body repair and painting 1 set Clutch Components, Pressure Pueb, Disc 1 pc Headlight Assembly For body repair and painting, upp and installation of fog lamp and replacement and installation of wor out parts (SRE 664 Toyota HiLux Phi up 2000) awagned to GSD	y AS-GSD n k		NP-53.9 - Smill Value Procurement		2022/May/03						N/A				N/A		Government of the Philippines (GOP) 2022	67,000.00	67,000.00		0.00			100.00%				N/A	N/A	N/A			Opening of Bids
2022040601	3 units Executive Chair For the Bureau Director and Assistan Bureau Directors use at PDPB Office	nt POPS		NP-53.9 - Small Value Procurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%	N/A		N/A	N/A	N/A	N/A	N/A		Opening of Bids Conducted another round of procurement
2022549607	4 pcs Marine plywood 28 pcs Concealed Hinges Hydrastic 10 pcs Magnetic Catches Supply and delivery of materials for the repair and fabrication of cabine and existing wooden shelves at CID	PMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation Conducted another round of procurement
2022040610	2 set Developer Black Unit Replacement of the defective parts of the HP E72535dn Multifunction Printer	RGMO		NP-53.9 - Small Value Procurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A	N/A		Opening of Bids Conducted another round of procumment
2022040616	Printer 2 pcs Tubular 2 pcs Flap Disc 1 pc Preflock 1 pc Arglic Fibergias For fabrication of acrylic box for PDAC use	AS-PSAMD		NP-53.9 - Small Value Procurement		N/A	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A	N/A	N/A	N/A		Post-Qualification Conducted another round of procurement
2022040632	PDAC use Supply and Delivery of Materials fo the Fabrication of steel cabinet for old motor parts	AS-GSD	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted another round of procurement
2022040638	2 set insulation Resistance Tester 1 set Inverter-type tig Welding Machine 250 AC/DC	AS-86MD		NP-53.9 - 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	N/A	Failed	Post-Qualification Conducted another round of procurement
2022040649	Supply and Delivery of Materials for painting of Wheel Chairs for CID	r PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines	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
2022040650	Procurement and Installation of Part of HP Designjet Printer T1500 with	bi DRMB	No	NP-53.9 - 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2022040650	SN: CN30C5H045 Procurement and Installation of Part of HP Designjet Printer T1500 with	DRMS	No	NP-53.9 - 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	\$5,500.00	\$5,500.00	0.00		0.00	0.00	100.00N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2022040654	1 lot Supply of Labor and Materiasi for the Construction of Preservation from at the Recent Sci Union	AS-80MD	No	NP-53.9 - 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	2021 Continuing	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
2022040654	I lot Supply of Labor and Material for the Construction of Preservation Room at the Records Building	AS-86MD	No	NP-53.9 - 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	794,930.00	794,930.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification
2022340562	2 unit Professional Benchtop Route Table with Electric Router Trimmer Supply and Delivery of professional Benchtop Router for use at AS-BGM	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	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
2022040662	1 unit Professional Benchtop Route Table with Electric Router Trimmer Supply and Delivery of professional Benchtop Router for use at AS-BGM	AS-86MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	35,000.00	35,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
2022049265	2 gallon Lacquer Primer Surfacer 2 gallon Lacquer Spot Putty 20 pcs Waterpool Sanding Paper 8100 Supply and Delivery of materials fo the repainting of Bing cabinet and fabrication of door for cabinet for PMS-MD	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	9,840.00	9,840.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Did Evaluation
2022050676	7 box Paracetamol S00mg 6 box Celecoxib 200mg 12 box Mefanic Acid Medical Clinic Surolles	HIIMDS		NP-53.9 - Small Value Procurement		2022/May/24						2022/Jun/02				N/A		2021 Continuing Funds	0.00			0.00			0.00%				N/A	N/A	N/A			Post-Qualification Conducted another round of procurement
2022050692	40 pcs Customized Certificate Holde Supply and delivery of Customized Certificate Holder	r OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids Conducted another round of procurement
2022050698	1 pc Lineman Plier 7°-10" 1 pc Lineman Plier 4"-6" Long Nose Plier 7"-9" Supply and Delivery of Various Power and Hanad Tools for	SWIDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification Conducted another round of procurement
2022050700	SWADCAP 3 pcs Landicape Tarpaulin 5 pcs Portrait Tarpaulin 59 pcs Portrait Tarpaulin Printing of Congratulatory Tarpaulin	OAS- Administrat s ion	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.60	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
	for ISO Awarding																																	

							1			Ac	tual Procurement Activity			1						ABC (PhP)		Contra	ct Cost (PhP)						Date of Reco	ipt of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	/ Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		MODE	0	Total2 N	AD062	CD2	N Variance List o	f Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022050703	5,000 10,000, and 20,000 KM Check up for 2021 Toyota Hi-ace Commuter unit with conduction sticker no. 50- 370	OAS- Administrat ion	t No	NP-53.9 - Small Value Procurement		2022/May/13	N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00	0.60		0.00	0.00	0.00	0.00%	N/A						N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050712	Supply and Delivery of Retractable Flagpole and DSWD Flag for the use of the 4Ps-Training Center, RSCC,	PANTAWID		NP-53.9 - Small Value Procurement					N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022				0.00	0.00		0.00%							N/A		Opening of Bids	Conducted another round of procurement
2022050740	For 10K, 15K and 20K Kilometer Check up, aircon cleaning and replacement of delective parts of 2021 Toyota Hi-Ace Commuter with	FMS-OD	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
	plate No. 520-164																																		
2022050746	250 pcs Ceramic Floor ites 30" x 60" 10 sacks Tile adhesive (20lq/bag) 10 bags Portland cement dolog/bag Supply and Delivery of Materials for the replacement of defective tiles at Men's Comport Rooms of NILLMB	NRLMB	No	NP-53.9 - Small Value Procurement					N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	42,250.00	42,250.00		0.00	0.00		200.00%							N/A		Bid Evaluation	
2022050753	6 unit Spectrum Clamp Spotlight	PMB	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Funds		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
2022050753	6 unit Spectrum Clamp Spotlight	PMB	No	NP-53.9 - Small Value Procurement		N/A N/A		N/A	-	N/A	N/A N/A	N/A				N/A	N/A N/A	Funds		9,000.00	0.00	0.00			100.00%	N/A	N/A N/A				N/A			Opening of Bids	
2022050754	1 unit Camera Tripod	PMB	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A		N/A N/A		N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A		Sec. 1		0.00	0.00	0.00		0.00		N/A N/A	N/A N/A			N/A N/A				Post-Qualification	
2022050764	2 units Conference Table 6 units Conference Table For the use of the NDMO (functured	PANTAWID	No	Procurement NP-53.9 - Small Value Procurement							N/A					N/A				0.00	0.00	0.00			0.00%					N/A				Opening of Bids	of procurement Conducted another round of procurement
2022050773	Training Center) 1 Lot Meals for the conduct of TFCAAR 2nd Regular Meeting (CDA Eilio Conference)	FMS-MD	No	NP-53.9 - Small Value Procurement				N/A			N/A					N/A				0.00	0.00	0.00			0.00%									Post-Qualification	
	June 3, 2022 18 pcs Grass Matting 18 pcs Grass Matting																	(GGP) 2022																	or procurement
3023050780	24 pcs Floral Artificial, plaistic Supply and delivery of Materials for Storage Decoration/Design, Exhibit for Adoption Ceremonial Signing and Conference June 3, 2022	PMB	No	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A			2022/Jun/02		N/A		N/A		2021 Continuing Funds	24,440.00	24,440.00		0.00	0.00	0.00	100.00%			N/A			N/A	N/A	Failed	Post-Qualification	
2022050789	30 units Hardemer Supply and Delivery of Hardemer for the Fabrication of Various Cabinets at DSWD CO	AS-BGMD	No	NP-53.9 - Small Value Procurement			N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00		0.00%							N/A		Bid Evaluation	Conducted another round of procurement
2022050789	30 units Hardener Supply and Delivery of Hardener for the Fabrication of Various Cabinets at DSWD CO	AS-BGMD	No	NP-53.9 - Small Value Procurement			N/A		N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	6,600.00	6,600.00		0.00	0.00		200.00%							N/A		Post-Qualification	
2022050791	10 pcs Marine Phywood 3/4*s4*s4" 4 pcs Marine Phywood 3/2*s4*s4" 1 liter Wood Glas Supply and delivery of materials for the fabrication and installation of additional DSWD LODD at the New Lobby Grounds	AS-86MD	No	NP-53.9 - Small Value Procurement					N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00	0.00		0.00%							N/A		Bid Evaluation	Conducted another round of procurement
	10 pcs Marine Plywood 3/4*s4*s8* 4 pcs Marine Plywood 3/2*s4*s8* 1 liter Wood Glue			NP-51 9 - Small Value														Government of																	
3033050791	1 Her Wood Olive Supply and delivery of materials for the fabrication and installation of additional DSWD LOGO at the New Lobby Grounds 5 carts Toner W3005MC for JP MFP	AS-80MD	NO	Procurement	8/A	RVA	NA	N/A	N/A	WA.	N/A	N/A	N/A	NA	R/A	8/A	R/A	(GOP) 2022	57,850.00	37,650.00	0.00	0.00	0.00		100.00%	N/A	R/A	N/A	N/A	N/A	N A	N/A	Paleo	Post-Qualification	
2022050796	E72535 1 unit Drum W306AC for HP MFP E72535 for the use of Cash Division - for new HP brinter	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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
2022050809	25 unit Tobleron Type Acrylic Name Plate Date needed: 13 June 2022	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	12,500.00	12,500.00		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	
2022050821	4b-National Technical Working Group Virtual Meeting (NTWG) 4Pi National Advisory Council (NAC) Meetings CSD Summit June 23,2022 September 22, 2022 Descenter 22, 2023	PANTAWIE	No	NP-53.9 - Small Value Procurement		2022/May/28			N/A			N/A		N/A		N/A		Government of the Philippines (GOP) 2022	0.00			0.00	0.00		0.00%							N/A		Post-Qualification	Conducted another round of procurement
2022050822	December 15. 2022 3 set Stainless Steel Cylinder Flatware/Silverware Utensil Holder Organizer Caddy (6 hole)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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
2022050822	3 set Stainless Steel Cylinder Flatware/Silverware Utensil Holder Organizer Caddy (6 hole)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	28,000.00	18,000.00	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022050826	9 units Silding Tray (for keyboard and mouse) For the use of Cash Division	f MS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	30,240.00	30,240.00	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022050827	15 pcs Tubular 1/8" x 2" x 20' 10 khi Welding Rod 3/32" x 300mm, ordinary 2 pcs Cut-off Disc 12" Supply and Delivery of Materials for	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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
2022050827	the fabrication of Safety Vault Sheleves for 4Pk NPMO 15 pcs Tubular 1/8" x 2" x 20" 10 kls Welding Rod 3/2" x 300mm, ordinary 2 pcs Cut-off Disc 12"	PANTAWIE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines	44,817.50	44,817.50	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
	SUPply and Delivery of Materials for the fabrication of Safety Vault Sheleves for 4Ps NPMO 2 Set Push Bar (Dead Bolt with Keys) and Door Closer																	(609) 2022																	
2022050834	2 sets Access Control Magnetic Door Lock (with RIDD Provider) 2 sets Instraion/Burgits Security Alarm with Molisin Detector Supply, Delivery and Installation of Security Alarma at DDWD-Central Office	AS-GSD	No	NP-53.9 - 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	N/A	N/A	Government of the Philippines (GOP) 2022	74,995.00	74,995.00	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022050853	2 Unit Defective Laptop Charger Brand/Model: Lenovo Thinkpad 52 Yoga	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00		0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050866	1 lot Supply and Delivery of Labor and Materials for the Improvement of Existing GASSE Office Ceiling and Auxiliary Works	AS-8GMD	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement

										Acta	al Procurement Activit	Y								ABC (PhP)			Contract Cost (PhP)						Date of Receip	t of Invitation					Remarks
Code (PAP)	Procurement Project	PMO/End User	5- Is this an Ea Procuremen Activity?	ly t Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Tetal	MODE		Total2	M00E2		X Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	lid EvaluationS	Post Qualió	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022050869	1 pc Pressure Plate 1 pc Outch Disc 2 pc Release Bearing Replacement of worn oct press pathe, clutch disc, release beari clutch fork and oil seal of the Ni Urven with Plate No. SKP 501	0	ip No	NP.53.9 - Small 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 (GOP) 2022	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
2022052869	1 pc Pressure Plate 1 pc Glutch Disc 2 pc Relatese Bearing Replacement of worm out press palte, clutch disc, release beari clutch fork and oil seal of the Ni Urven with Plate No. 3KP 501	ssan O	ID No	NP-53.9 - Small 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 (GOP) 2022	24,150.00	34,150.00		0.00	0.00		100.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022060907	Packed Meals and Delivery for I DSWD Central Office & Field Of PRAISE Committees Writesho Date: June 22-24, 2022		No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2022560907	Packed Meak and Delivery for t DSWD Central Office & Field Of PRAISE Committees Writesho Date: June 22-24, 2022	fice P	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/25	N/A			N/A		N/A				N/A		Government of the Philippines (GOP) 2022	0.00	0.00		0.00			0.00%	N/A		N/A	N/A		N/A	N/A		Opening of Bids	Conducted another round of procurement
2022060931	Supply and Delivery of Meals for Commemoration of the 4Ps Institutionalization	PANTAWI	ID No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A					Opening of Bids	Conducted another round of procurement
2022060932	Bus Rental (Drop and Pick-up Activity: Building Effective Partnership and Relationship the Developmental Communication the Contest of SLP Devolution Date: June 21-24, 2022) sugh SLP n	No	NP-53.9 - 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 (GOP) 2022	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	
2022060966	9 unit Self Inking Stamp 2nd quarter supplies of AS-PM	Procurem nt 1D Managem nt Divisio	No No In	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A		N/A						Government of the Philippines (GOP) 2022	4,500.00	4,500.00		0.00			100.00%				N/A		N/A	N/A		Opening of Bids	
2022051000	Meals for the Conduct of Seco Quarter Inter-Office Consultiv Meeting / Capability Building w Central Office Dasignated Finar Officers Date July 25-26. 2022	nd re rith sce FMS-OD	No	NP-53.9 - 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	Government of the Philippines (GOP) 2022	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
2022061015	1,680 pcs Fortified Margarinr, clu flavor 1,040 pcs Fortified Cooking O Supply and Delivery of Fortifie Margarine and Fortified Cooking	nsic il NRLMB ed ç Oli	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/25	N/A			N/A		N/A						2021 Continuing Funds	57,426.40	57,426.40		0.00			100.00%				N/A		N/A	N/A		Bid Evaluation	
2022040566	15 pax Pack Lunch for the Condu Skills Enhancement Training: Cr Management on June 22-24, 20 and 27-29, 2022	ict of Ese KALAHI- 222 CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A								Government of the Philippines (GOP) 2022	36,000.00	36,000.00		0.00			200.00%				N/A		N/A	N/A			Cancelled Procurement
2022050707	15 pax Pack AM/PM Snakcs & Lo for the Conduct of Orientation or Enhance ESMF for NPMO and RP on July 4-8, 2022	anch s the KALAHI- MO CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A						N/A		Government of the Philippines (GOP) 2022	37,500.00	37,500.00		0.00			100.00%	N/A		N/A	N/A		N/A	N/A			Cancelled Procurement
2022050783	Pack Meals for the Conduct of C Training for Managers and Implementers June 13-17, 2022	KALAHI- CIDSS	No	NP-53.9 - 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	Government of the Philippines (GOP) 2022	110,000.00	110,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022030483	13 pcs Marine Pywood 480 pcs Vinyl Tiles 12 gal Vinyl Achesive Supply and delivery of materials the replacement of damaged flor	KALAHI- i for CIDSS oring	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A					Bid Evaluation	Conducted another round of procurement
2022050702	17 pcs Jackets (token for RP) Training cum Implementation Mirroeing, Mentoring and Coach (MMC) to Residential Care Facili) of phils ities	No	NP-53.9 - Small 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 (GOP) 2022	34,000.00	34,000.00		0.00	0.00		100.00%	N/A		N/A	N/A	N/A	N/A	N/A	Failed		
2022050763	1 unit Cooking Range 2 pc LPG Tank for the use of the NPMO (panta	wid PANTAWI	ID No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A		N/A						2021 Continuing Funds	0.00	0.00		0.00			0.00%				N/A		N/A	N/A			Conducted another round of procurement
2022030322	Training) 1 lot Hiring Consultant for the Di Layout Packaging and Productio the DSWD Guidebook for Implementing Lanning and Development Interventions (LDI Stakebolders and Intermediari	gital n of SW1D8 s) to es	No	NP-53.9 - 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 (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022040525	Hiring of Individual Consultant the Journal Conceptualization Development, Presentation ar Publication under DSWD KALA CIDSS-NCDDP	for N KALAHI- NE CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/21				N/A		N/A						Government of the Philippines (GOP) 2022	0.00			0.00			0.00%				N/A					Opening of Bids	Conducted another round of procurement
2022040525	Hiring of Individual Consultant the Journal Conceptualization Development, Presentation ar Publication under DSWD KALA (1065 MCPON	for KALAHI- MI CIDSS	No	NP-53.9 - 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 (GOP) 2022	300,000.00	300,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	fulled	Opening of Bids	
2022010045	Hiring of Individual Consulting Services for Procurement Specia	Procurem 8 nt alist Managem nt Divisio	No 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	
2021090525	150 Admission Kits For the Refurbishment and Management of SWADCAP a Isolation Facility CY 2021	s HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	33,750.00	33,750.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2023090496	7 units flood Light LED 40 wat 25 pcs flourescent lamp 5 pcs PVC Utility box Supply and delivery of materials the installation of sightings at SWADCAP	ts swibs t	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A		N/A						Government of the Philippines (GOP) 2022	19,250.00	19,250.00		0.00			100.00%				N/A		N/A	N/A		Opening of Bids	
																			0.00			0.00 0.00			0.00% 0.00%										
				1	I											Terri	Alicted Budget ~**	rocumment Activiti	0.00	\$24,490,148,81	120,000.00	0.00			0.00%										
														1		Total Contract P Total Savings (T	tice of Procurement otal Alioted Budget	- Tatal Contract Price)	110,992,755.82			412,516,292.98	412,512,992.91	97,400.0	•										
ON-SOING PROCUP	EMENT ACTIVITIES						1											1		1						ostitute for Porcelar			T		T	I			
2021090481	Subscription to a Business Intellig Software for FY 2022	ence ICTMS	Yes	Competitive Bidding	2021/0ct/22	2021/Oct/26	2021/Nov/03	2021/Nov/22	2021/Nov/22	2021/Nov/23	2021/Dec/02	2021/Dec/20	2022/Jan/27					Government of the Philippines (GOP) 2022	5,500,000.00	5,500,000.00	0.00	5,478,035.84	5,478,035.84	0.00	0.40%	stitute for Popular emocracy hilippine Chamber of ommerce and Industry nervational Center for inovation, Transformation nd Excellence lational ICT Confederation (The Philippines ommission on Audit	2021/0ct/28	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/24		Ongoing		
L																I	I	I							· · · · ·	annitiaion on Audit									

			Is this an Early							Ac	tual Procurement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)					Date of Rec	eipt of Invitation	Delivery/		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	MODE	co	Total2	M00E2	CO2	N Variance Ust of Invited Obse	ers Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post QualS Delivery/ Completion/ Acceptance (If applicable)	Status If failed, which specific stage?	(Explaining changes from the APP)
2025090482	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Mar/10	2022/Mar/18	2022/Apr/06	2022/Apr/06	2022/Apr/07	2022/Apr/21	2022/May/05	2022/May/25				Government of the Milippines (GCP) 2022	1,590,000.00	1,590,000.00	0.00	1,188,855.00	1,188,855.00	0.00	Institute for Popular Democracy Philippine Chamber o Commerce and Intols International Center and Excellence National KC Confide of the Philippines Commission on Audit	y filon tion	2022/Mar/28	2022/Mar/28	2022/Mar/28	2022/Apr/12	Ongoing	
2021090484	Subscription to Managed Network Services for DSWD Programs and Services (Renewal of Lot 2)	ICTMS	Yes	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021/Nov/24	N/A				Government of the Philippines (GOP) 2022	24,000,000.00	24,000,000.00	0.00	24,000,000.00	24,000,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2021090556	500 lot Procurement of Services for the Printing of the 2021 DSWD Annual Technical Report	PDPB	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A				Government of the Philippines (GOP) 2022	175,000.00	175,000.00	0.00	174,000.00	174,000.00	0.00	0.57% _{N/A}	N/A	N/A	N/A	N/A	N/A	Ongoing	
2023290564	500 lot Procurement of Services for the Production and Printing of the 2021 DSWD Annual Report	PDPB	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Mar/19	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A				Government of the Philippines (GOP) 2022	175,000.00	175,000.00	0.00	164,000.00	164,000.00	0.00	6.29% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
3031103699	Subscription to a Manage Printing Services for DSWD Central Office	ICTMS	Yes	Competitive Bidding	2022/Jan/07	7 2022/Jan/20	2022/Jan/28	2022/Feb/09	2022/Yeb/09	2022/Feb/10	2022/¥eb/17	2022/Mar/17	2022/Mar/28				Government of the Philippines (GCP) 2022	14,365,000.00	34,365,000.00	0.00	13,958,000.00	13,988,000.00	0.00	Institute for Popular Democracy Philippine Chamber Commerce and Index International Center International Center National ICT Confide of the Philippins Commission on Audit	y r 2022/Jan/21 tion	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022//wb/11	Ongoing	
2021100625	Procurement of Services of the Writer/Technical Editor for the 2021 DSWD Annual Report	PDPB	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	N/A	N/A	N/A	2022/May/23	2022/Jun/16				Government of the Philippines (GOP) 2022	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%						Ongoing	
2021100638	Procurement of Forwarding Service for CY 2022	NRLMB	Yes	Competitive Bidding	2021/Oct/25	5 2021/Oct/29	2021/Nov/05	2021/Dec/03	2021/Dec/03	2021/Dec/04	2022/¥eb/09	2022/Mar/15	2022/Mar/28				Government of the Philippines (GOP) 2022	70,103,300.08	70,103,300.08	0.00	61,827,800.00	61,827,800.00	0.00	Institute for Popular Democracy Philippine Chamber of International Center Innovation, Transform and Excellence Commission on Audit	y 2021/Dct/29 tion	2021/Dec/01	2021/Dec/01	2021/Dec/01	2022/Jan/28	Ongoing	
3031103658	Subscription to Managed Network Services for DSWD Programs and Services	ICTMS	Yes	Competitive Bidding	2022/Jan/07	7 2022/Jan/13	2022/Jan/21	2022/Jan/21	2022/Yeb/09	2022/Feb/10	2022/Yeb/17	2022/Mar/10	2022/Apr/01				Government of the Philippines (GCP)2022	343,440,000.00	143,440,000.00	0.00	135,515,000.00	135,515,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Index International Center Innovation, Transform and Excellence National KC Confide of the Philippines Commission on Audit	y 2022/Jan/14	2022/Veb/03	2022/Feb/03	2022/Feb/03	2022///wb/11	Ongoing	
2021100677	Subscription for an Anti-Distributed Dereial of Service (DDoS) Solution	ICTMS	Yes	Competitive Bidding	2021/Nov/12	2 2021/Nov/15	2021/Nov/22	2021/Dec/15	2021/Dec/15	2021/Dec/16	2021/Dec/22	2021/Dec/29	2022/Jan/21				Government of the Philippines (GCP) 2022	7,500,000.00	7,500,000.00	0.00	7,415,000.00	7,495,000.00	0.00	antitute for Popular Democracy Philippine Chamber of Commerce and Index International Center International Center Matisnal ICT Confiele of the Philippine Commission on Audit	tion	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/16	Ongoing	
2021100700	Conduct External Spot Check of Partawid Pamilyang Pápino Program Operations (Spot Check 2022)	PANTAWID	Yes	Competitive Bidding	N/A	2022/Feb/11	2022/Yeb/18	2021/Dec/13	2022/Mar/02	2021/Dec/14	2022/May/05	2022/May/27	2022/Jun/15				Government of the Philippines (SOP) 2022	8,153,203.38	8,153,393.38	0.00	0.00	0.00	۵.00	Institute for Popular Democracy Philippine Chamber o Commerce and Index International Center Innovation, Transform and Excellence Confideration of Filip Consulting Organization Commission on Audit	y r 11-Feb tion n	09/12/2021	11-Feb	09/12/2021	25/04/2022	Ongoing	
2022050682	7480 packs Supply and Delivery of Food Support for DSWD Disaster Preparedness and Respinse Operations Activities at the NRLMB 1st Call off under Contract No. 2022- 03-0027	NRIMB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	1,967,240.00	1,967,240.00	0.00	1,967,240.00	1,967,240.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Process of Call-Off thru Framework Agreement
2022050688	100,000 packs of Prepacked Family Food Packs 1st Call off under Contract No. 2022- 03-0024	NRLMB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	67,800,000.00	67,800,000.00	0.00	67,800,000.00	67,800,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Process of Call-Off thru Framework Agreement
2022050689	100,000 pcs Regular Slotted Carton 1st Call off under Contract No. 2022- 02-0020	NRLMB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	2,650,000.00	2,650,000.00	0.00	2,650,000.00	2,650,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	Process of Call-Off thru Framework Agreement
2022030263	1 pc Drum DIX312 1 unit Developing Linit DV312 1 pc Image Trainder Supply and Delivery of Parts for Develop Ineo 367 with serial no. A780147020106 1 lot Communication Load Credits	Procuremen t Manageme nt Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Yeb/07	2022/Mar/25	2022/May/05	2022/May/05	2022/Jun/14	Government of the Philippines (GOP) 2022	34,929.00	34,929.00	0.00	34,329.00	34,929.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030388	(Globe Load-up Service) thru Automatic Loading System For use of DSWD-CO employees for the months of April 2022 to December 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Mar/28				Government of the Philippines (GOP) 2022	5,951,250.00	5,951,250.00	0.00	5,951,250.00	5,951,250.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030437	7 toner cart, Ineo 2 drum unit, Ineo 3 waite toner box, Ineo 1st semester Supplies of Procurement Management Division 2 toner TN324Y (aBDA200) Yellow for Divisiop Iseo	Procuremen t Manageme nt Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02				Government of the Philippines (GOP) 2022	85,051.00	85,061.00	0.00	85,061.00	85,061.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030440	2 toner TN324Y (aBDA2D0) Yellow for Develop Ineo For the 2nd Quarter 2022 supplis (boner and ink cartridges) of PMB	РМВ	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	2022/Jun/22				Government of the Philippines (GOP) 2022	222,500.00	222,500.00	0.00	175,100.00	175,100.00	0.00	21.30% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030448	5 cartridges Toner Kit, Kyocera Supply and delivery of AS-RAMD 1st Quarter for CY 2022	AS-RAMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/10	2022/Jun/10	2022/Jun/15	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040513	1 set Kyocera Maintenance Kit MK- 6319A Maintenance Kit of Kyocera Digital	РМВ	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	2022/Jun/20				Government of the Philippines (GOP) 2022	58,820.00	58,800.00	0.00	58,800.00	58,800.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050782	Copie (node) + 2004 y With SH L11420025 1 set Kycoara-Maa Maintenance kit MK-8305A 1 set Kycoara Maintenance Kit MK305C Procurement of consumables for Kycoara Multifunction Laser Copier Taskelfa 3051C	SMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/20				Government of the Philippines (GOP) 2022	260,900.00	260,900.00	0.00	260,900.00	260,900.00	0.00	0.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Corf	Eighilty Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Delivery/ Inspection & Signing Proceed Completion Acceptance	Source of Funds	Total	ABC (PhP) MODE	œ	Total2	Contract Cost (PhP MOGE2	CO2	N Variance	List of Invited Observers Pre	iid Conf2 Eligi Chi	ility Sub sk3	Date of Receipt (/Open of Bids4	t of Invitation id EvaluationS	Post Qualis	Delivery/ Completion/ Acceptance	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050807	1 pc Kyocera-Mita Cursor End 1 pc Kyocera Pulley Seperation 4 pcs Kyocera Pully Feed For the use of Cash Division -	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2022/Jun/20	2022/iun/27 2022/iun/27 2022/iun/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 b	u.	N/A	N/A	N/A	Ongoing		
2022030394	Disbursement Unit 1 lot Communication Load Credits (Smart Bizload) thru Automatic Loading System For use of DSWD-CO employees for the months of April to December	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Mar/28		Government of the Philippines (GOP) 2022	2,953,350.00	2,953,350.00	0.00	2,775,820.00	2,775,820.00	0.00	6.01%	N/A	N/A N	ia.	N/A	N/A	N/A	Ongoing		
2022020194	2022 1 lot Hiring of Service Provider for the Preventive Maintenance and Service Repair of Two units Passenger Elevator at Malasakit Building	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/07	2022/Mar/16	2022/Apr/18 2022/Apr/18	Government of the Philippines (GOP) 2022	365,000.00	366,000.00	0.00	199,833.28	199,833.28	0.00	45.40%	N/A	N/A N	A.	N/A	N/A	N/A	Ongoing		
2022020120	S cart Hp, Laserjet, yellow S cart HP, Laserjet, magenta S cart HP, Laserjet, cyan LOT 3 1st Quarter 2022 I/6 Common Office	IAS	No	Shopping 52.1(b) - 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 (GOP) 2022	90,000.00	90,000.00	0.00	59,000.00	59,000.00	0.00	34.44%	N/A	N/A b	u.	N/A	N/A	N/A	Ongoing		
2022020205	Supplies Various Cleaning Materials Various Office Supplies of AS-8GMD Office for 1st Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - 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 (GOP) 2022	19,075.00	19,075.00	0.00	14,990.00	14,990.00	0.00	21.42%	N/A	N/A b	ia.	N/A	N/A	N/A	Ongoing		
2022030226	Lot 1 - Various Office Supplies Lot 3 - Various ICT Equipment 1st Quarter office supplies for GSD- Proper, ASU, TMS Dormitory and	AS-GSD	No	Shopping 52.1(b) - 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 (SOP) 2022	219,483.25	219,483.25	0.00	218,480.50	218,480.50	0.00	0.46%	N/A	N/A N	A	N/A	N/A	N/A	Ongoing		
2022030226	200 pcs Face Shield 200 pcs Face Shield 2,000 pcs Surgical Mask 200 pcs KN95 1st Quarter office supplies for GSD- Proper, ASU, TMS Dormitory and	AS-GSD	No	Shopping 52.1(b) - 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 (GOP) 2022	59,820.00	59,800.00	0.00	4,200.00	4,200.00	0.00	92.98%	N/A	N/A b	a	N/A	N/A	N/A	Ongoing		
2022030226	AMBPS 40 unit Table, Monobioc, White 1st Quarter office supplies for GSD- Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A		Government of the Philippines (GOP) 2022	56,000.00	56,000.00	0.00	48,000.00	48,000.00	0.00	14.29%	N/A	N/A b	(A	N/A	N/A	N/A	Ongoing		
2022030280	9 cart Ink, cart, Canon CLI-36, Colored 6 cart Ink, cart, Canon PGI-35 Black 4 reams Bristol board, A4 pink Supply and Delivery of Office Supplies	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	N/A		Government of the Philippines (GOP) 2022	13,941.00	13,941.00	0.00	13,260.00	13,260.00	0.00	4.83%	N/A	N/A b	ia.	N/A	N/A	N/A	Ongoing		
2022030281	Lot 2 - 5 unit Electric Fan, etc Lot 3 - 2 pcs Thermogun, etc Ist Quarter Supplies/Equipment of SWADCAP	SWIDB	No	Shopping 52.1(b) - 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/27 2022/Apr/27 2022/May/26	Government of the Philippines (GOP) 2022	96,732.80	96,732.80	0.00	92,400.00	92,400.00	0.00	4.48%	N/A	N/A b	(A	N/A	N/A	N/A	Ongoing		
2022030290	10 cart Tonier, 331 Black 10 cart T948, Cyan 20 cart T948, Magintia For the use of the National Program Management Office	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/06	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A		Government of the Philippines (GOP) 2022	392,000.00	392,000.00	0.00	220,500.00	220,500.00	0.00	43.75N	N/A	N/A b	A	N/A	N/A	N/A	Ongoing		
2022030309	115 pad Note pad, stick on 2"x3" min 115 pad Note pad, 3"x4" min 115 pad Note pad, 3"x4" min Supply and Delivery of sit Quarter 2022 Office Supplies	DRMB		Shopping 52.1(b) - 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/31 2022/May/31 2022/Jun/20	Government of the Philippines (GOP) 2022	97,538.08	97,538.08	0.00	79,555.00	79,555.00	0.00	18.44%	N/A	N/A b	A	N/A	N/A	N/A	Ongoing		
2022030364	Lot 1 300 ream PAPER, MULTICOPY, 210mmv297mm 100 ream PAPER, MULTICOPY, 216mmv330mm 20 pack Battery	SLP	No	Shopping 52.1(b) - 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/20 2022/Jun/22	Government of the Philippines (GOP) 2022	252,929.00	252,929.00	0.00	212,119.00	212,119.00	0.00	16.13%	N/A	N/A b	a,	N/A	N/A	N/A	Ongoing		
2022030364	For the 1st ouarter \$1P subles Lot 2 10 roll Double-sided tape, 1" 10 roll Double-sided tape, 2" 5 roll Tape, 2" For the 1st quarter \$1P supplies	SLP	No	Shopping 52.1(b) - 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 (GOP) 2022	6,500.00	6,500.00	0.00	4,600.00	4,600.00	0.00	29.23%	N/A	N/A b	a,	N/A	N/A	N/A	Ongoing		
2022030364	Lot 3 7300 pcs Surgical Mask 246 box Ascorbic Acid For the 1st quarter SLP supplies	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	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 (GOP) 2022	47,815.00	47,815.00	0.00	40,150.00	40,150.00	0.00	16.03%	N/A	N/A N	a.	N/A	N/A	N/A	Ongoing		
2022030364	Lot 4 Various Samsung Consumables For the 1st quarter SLP supplies	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	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 (GOP) 2022	183,800.00	183,800.00	0.00	143,000.00	143,000.00	0.00	22.20%	N/A	N/A N	ia.	N/A	N/A	N/A	Ongoing		
2022030367	6 bottles Liquid hand sanitiaer 50 bottles Alcohol, ethyl 5 bundle LOOSELEAF COVER, legal FMS Grants Division supplies for 1st Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A		Government of the Philippines (GOP) 2022	18,942.18	18,942.18	0.00	16,166.00	16,166.00	0.00	14.66%	N/A	N/A b	A	N/A	N/A	N/A	Ongoing		
2022030876	Cuarter Lot 1 - Various Office Supplies Lot 2 - Various PPE Materials Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	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 (GOP) 2022	44,977.50	44,977.50	0.00	42,880.00	42,880.00	0.00	4.66%	N/A	N/A N	a.	N/A	N/A	N/A	Ongoing		
2022030376	Lot 3 - Various Brother Consumables Lot 5 - Samsung Consumabiles Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	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 (GOP) 2022	260,292.00	260,292.00	0.00	181,100.00	181,100.00	0.00	30.42%	N/A	N/A b	(A	N/A	N/A	N/A	Ongoing		
2022030376	Lot 4 - Various HP Consumables Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/10 2022/Jun/20 2022/Jun/23	Government of the Philippines (GOP) 2022	38,922.54	38,922.54	0.00	27,998.00	27,998.00	0.00	28.07%	N/A	N/A N	(A	N/A	N/A	N/A	Ongoing		
2022030277	600 bottles Alcohol 10 gal Alcohol 3500 pcs Surgical mask STB 1st Quarter Supplies 2022	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/12	N/A	N/A	N/A	N/A	N/A	2022/May/20	n/A	2022/iun/10 2022/iun/10 2022/iun/23	Government of the Philippines (GOP) 2022	106,039.90	106,039.90	0.00	105,550.00	105,550.00	0.00	0.46%	N/A	N/A b	(A	N/A	N/A	N/A	Ongoing		
2022030411	20 pad Note pad 2x3 10 pad Noted pad 3x4 Supply and delivery of office supplies for FMS-OD (2nd Quarter)	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	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 (GOP) 2022	12,385.85	12,385.85	0.00	8,210.00	8,210.00	0.00	33.71%	N/A	N/A N	a.	N/A	N/A	N/A	Ongoing		
2022030415	24 pcs Portable Hard drive For the 1st quarter supplies of PDPB	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	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	u.	N/A	N/A	N/A	Ongoing		
2022030431	2 pcs Flash Drive 2 pcs Calcolator 2 pcs Staple remover For use of new PMB staff	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A	2022/Jun/17 2022/Jun/17 2022/Jun/28	Government of the Philippines (SIOP) 2022	2,700.00	2,700.00	0.00	1,700.00	1,700.00	0.00	37.04%	N/A	N/A N	u.	N/A	N/A	N/A	Ongoing		
2022020435	 unit Binding and Punching Machine, S0mm binding capacity unit Paper Trimmer / Cutting Machine, table top anits Dating and starrojst genachine Office Supplies of INS, Accounting Division for Spacial Priopicts for the 1st Quarter CY 2022 	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A		Government of the Philippines (GOP) 2022	20,200.00	20,200.00	0.00	13,100.00	13,100.00	0.00	35.15%	N/A	N/A D	w	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid C	onf Eligibility Ch	ick Sub/C B	Open of Sids	Actual Proce	urement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Delivery/ Inspection & Signing Proceed Completion Acceptance	Source of Funds	Total	ABC (PhP) MODE	co	Total 2	Contract Cost (PhP) MOOE2	CD2	% Variance	of Invited Observers	Pre-bid Conf2	Eigibiity Check3	Date of Receip Sub/Open of Bids4	ot of Invitation Bid Evaluation5	Post Qualis Acceptance If sealicable	Status If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030437	Let 1 - Various Office Supplies 12 bottle Hand sanitizer, 500ml 145 bottles Alcohol, 500ml 10 guilon Alcohol, ethyl, 3.785 liters 1st semister Supplies of Procurement Management Division	Procuremen t Manageme nt Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20 N/A	N/A		N/A I	N/A	N/A	2022/May/10	N/A	2022/Jun/03 2022/Jun/05 2022/Jun/28	Government of the Philippines (GOP) 2022	501,766.72	501,766.72	0.00	420,325.00	420,325.00	0.00	16.23%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030437	Lot 2 - Brother Consumables Lot 4 - HP Consumables 1st semester Supplies of Procurement Management Division	Procuremen t Manageme nt Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20 N/A	N/A		N/A I	N/A	N/A	2022/May/10	N/A		Government of the Philippines (GOP) 2022	256,200.00	256,200.00	0.00	240,405.00	240,405.00	0.00	6.17%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030440	5 cart HP Officejet 932xJ, Black Ink Cartridge 1 cart HP Officejet 933xJ, Cyan ink cartridge 1 cart HP Officejet 933xJ, Yellow ink cartridge For the 2nd Quarter 2022 supplis (tomer and ink cartridges) of PMB	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07 N/A	N/A	n	N/A I	N/A	N/A	2022/Jun/25	N/A		Government of the Philippines (GOP) 2022	196,000.00	196,000.00	0.00	93,450.00	93,450.00	0.00	52.32%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030649	2 pcs PUNCHER, paer, heavy duty 3 pcs SCISSORS, symmetrical 2 pcs TAPE DIDPENSER, table toop Supply and delivery of AS-RAMD 1st quarter for CV 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A		N/A I	N/A	N/A	2022/May/20	N/A	2022/Jun/09 2022/Jun/09 2022/Jun/23	Government of the Philippines (GOP) 2022	1,525.00	1,525.00	0.00	1,525.00	1,525.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
3022030491	30 pad Notepad 2 pcs Dating and stamping machine 1 unit BNDING AND PENCHNG MACHNE, Somm binding capacity 5 unit Calculator Purchase of 1st Quarter Supplies of FMS Accounting Dixision for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A	ь	N/A 7	N/A	N/A	2022/Jun/10	N/A		Government of the Philippines (GOP) 2022	15,846.65	15,846.65	0.00	13,950.00	13,950.00	0.00	11.97%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030495	2 cart Cart, Ribbon, Dot Matrix Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A		N/A I	N/A	N/A	2022/May/23	N/A		Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030502	7 rolls Double edge tape without Cushion 20 rolls Duct Tape, 2° 30 meters 2 pack Larrinating Film, A3 size Office supplies of GSD, Proper, ASU, TMS, Dormitory and AMBPS for 2nd	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A	м	N/A I	N/A	N/A	2022/May/12	N/A	2022/Jun/03 2022/Jun/03 2022/Jun/07	Government of the Philippines (GOP) 2022	23,100.00	23,100.00	0.00	6,495.00	6,495.00	0.00	71.88%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040512	Quarter 2022 2 jar GLUE, all Purpose 2 roll TAPE, masking, 24mm 2 roll TAPE, masking, 48mm 2nd Quarter Supply of Legal Service for 2022	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A		N/A 1	N/A	N/A	2022/Jun/03	N/A		Government of the Philippines (GOP) 2022	11,779.96	11,779.96	0.00	8,340.00	8,340.00	0.00	29.20%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040556	S pack Battery dry cell size AA 4 box CLP, backfold, 19mm 5 pc ENVELOPE, expanding, plastic For the use of STB Compe Staff / Office use	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A		N/A I	N/A	N/A	2022/Jun/08	N/A		2021 Continuing Funds	3,536.20	3,536.20	0.00	3,481.00	3,481.00	0.00	1.56%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022540592	3 roll Tape masking, 24mm 1 bundle Rags, all cotton 5 box Cip backfold, 19mm 2nd Quarter Office Supplies of OUS- Special Concerns for CY 2022	OUS-Special Concerns	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A	n	N/A I	N/A	N/A	2022/Jun/28	N/A		Government of the Philippines (GOP) 2022	722.66	722.66	0.00	655.55	655.55	0.00	9.29%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040595	5 cart Toner Cartridge ML-D205L Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A		N/A 7	n/A	N/A	2022/Jun/17	N/A		Government of the Philippines (GOP) 2022	27,500.00	27,500.00	0.00	25,350.00	25,350.00	0.00	7.82%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040639	50 packs Battery, Dry Cell, AA, 2 pieces per blister pack Various Office Supplies of AS-BGMD Office for 2nd Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/13 N/A	N/A		N/A I	N/A	N/A	2022/May/25	N/A		Government of the Philippines (GOP) 2022	191,530.00	191,530.00	0.00	108,565.00	108,565.00	0.00	43.32%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
3023050677	3 cart HP 206A Black Original Laserjet Tomer 3 cart HP 206A Cyan Original Laserjet Tomer 3 cart HP 206A Vallow Original Laserjet Tomer Procusement of Common Office Supplies and Equipment for HSG-MD for the 2nd Quarter of CY 2022	FMS-MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/04 N/A	N/A	ь	N/A 7	N/A	N/A	2022/Jun/09	N/A		Government of the Philippines (GOP) 2022	58,500.00	58,500.00	0.00	51,600.00	51,600.00	0.00	11.79%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050745	744 pcs KNDS Face Mask 4500 pcs Surgical Mask, 3 ply 30 SIGN PEN, BLUE For purchase of 2nd Quarter Office Supplies for the use of the OLISPPG	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/31 N/A	N/A		N/A 7	N/A	N/A	2022/Jun/09	N/A		Government of the Philippines (GOP) 2022	90,531.00	90,531.00	0.00	16,978.80	16,978.80	0.00	81.25%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
3022050747	20 pad Note pad, stick on, 50mm x 76mm (2*3*) min 20 pad Note pad, stick on, 76mm x 100mm (3*3*) min 20 pack BATTERY, dry cell, size AA, 2pcs/BUSTER ACK For the use of FMS-8D-RP for the 2nd quarter of CY 2022	FMS-8D	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A N/A	N/A	ь	N/A. I	N/A	N/A	2022/Jun/23	N/A		Government of the Philippines (GOP) 2022	26,673.00	26,673.00	0.00	19,940.00	19,940.00	0.00	25.24%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2021120990	1,320 reams Multipaper, A4 596 reams Multipaper, legal For PSAMD Stockpile	FMS-8D	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17 N/A	N/A		N/A I	N/A	N/A	2022/Mar/31	N/A	2022/Jun/01	Government of the Philippines (GOP) 2022	401,080.00	401,080.00	0.00	368,296.00	368,296.00	0.00	8.175	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2021120979	346 reams Multipaper, A4 For PSAMD Stockpile	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17 N/A	N/A		N/A P	N/A	N/A	2022/Mar/21	N/A	2022/Jun/03	Government of the Philippines (GOP) 2022	69,200.00	69,200.00	0.00	64,356.00	64,356.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2021120976	1,330 reams Multicopy Paper, A4 For PSAMD Stockpile	РМВ	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) -	N/A	2022/Mar/17 N/A	N/A		N/A 1	N/A	N/A	2022/Mar/21	N/A		Government of the Philippines (GOP) 2022	266,000.00	266,000.00	0.00	246,050.00	246,050.00	0.00	7.50%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2021100697	300 reams Multicopy Paper, A4 size For PSAMD Stockpile Procurement of Board and Lodeine	58	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17 N/A	N/A		N/A 7	N/A	N/A	2022/Mar/21	N/A		Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	55,800.00	55,800.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022020055	for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Venue: Malay, Aklan No of pae: 300	DRMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A N/A	N/A	в	N/A I	N/A	N/A	2022/Mar/31 2	1022/Apr/11	2022/Apr/11	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	597,000.00	597,000.00	0.00	0.50%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
3023020077	Procurement of Capacity Building on DROMC Report Infographics and Photo Documentation for Disaster Response Date: August 22-26, 2022 Venue: Metro Munila No of pax: 140	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A N/A	N/A	ь	N/A 7	N/A	N/A	2022/Mar/09 2	022/Mar/21	2022/Apr/27 2022/Apr/27	Government of the Philippines (GOP) 2022	280,000.00	280,000.00	0.00	279,379.80	279,379.80	0.00	0.22%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040631	Procurement of Board and Lodging for the ABSNET National Consultation Meeting in CV 2022 Batch 1 Date: July 6-8, 2022 Venue: within Bolio City NCR No of pae: 54	58	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A N/A	N/A	ь	N/A I	N/A	N/A	2022/Jun/17 2	1022/Jun/28		Government of the Philippines (GOP) 2022	216,000.00	216,000.00	0.00	215,892.00	215,892.00	0.00	0.05%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

Code (PAP)	Process man Droject	PMO/End-	Is this an Early Procurement Activity?	Mode of Document	Pre-Proc Conference	Ads/Rest of 18	Pre-bid Corf	fighilty Charle	Sub/Open of Bids	Ar Bird Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP) MODE	c0	Tatal2	Contract Cost (PhP) MODE2	CD2	×	List of Instant Observan	Pro-bid Cord2	Eligibility Check3	Date of Rec Sub/Open of Bids4	eipt of Invitation	Post Quals Completion/ Acceptance	Status If failed, which specific stare?	Remarks (Explaining changes from the APP)
(PAP) 2022050705	42 paix board and lodging Date: July 26-20, 2022 Venac: within David Oliy For the conduct of consolitation workshop on Draft Standard Guiddlines including Review and	User		NP-53.10 Lease of Real Property and Venue	Conference N/A	N/A	N/A	N/A	Bids N/A	N/A	N/A	Recommending Award	Award 2022/Jun/06	Signing	Proceed 2022/Jun/17	Completion 2022/Jun/17	Acceptance Funds Government of the Philippines (GOP) 2022	252,000.00	252,000.00	0.00	233,100.00	233,100.00	0.00	Variance 7.50%	N/A	N/A	Check3	Bids4	N/A	N/A	Ongoing	the APP)
	Enhancement (Batch 2)																															
2022050706	45 pax Date: ziv) 22-52,2022 Venue: within NCR For the conduct of consultation workshop on Draft Standard Guidelines including Review and Enhancement (Batch 1) Disaster (Response Management Bureau (DRMB) Work and Financial	58	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/20		2022/Jun/28	2022/Jun/28	the Philippines (GOP) 2022	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050804	Bureau (DRMB) Work and Financial Planning Workshop for FY 2023 July 4-9, 2022 Venue/Location: Zambales/Pampanga	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	2022/Jun/24				Government of the Philippines (GOP) 2022	740,000.00	740,000.00	0.00	740,000.00	740,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022360979	Board and Lodging for the LXD 101: Training of Trainers and Coaching Sessions on Designing Learning Experieces for SWD Programs and Other Support Initiative (Part 1 & 3) Date: July 11-15, 2022	NFLMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21					Government of the Philippines (GCP) 2022	720,000.00	720,000.00	0.00	0.00			200.00%							Ongoing	
3021110918	In-House Training on Developmental Conversation for Leaders Date: July 4, 7, 11, 14, 18, 21, 25 and 28, 2022	PANTAWID	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02					Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030289	48 bottles Alcohol, ethyl 30 neam Paper, Multicopy A4 15 neam Paper, Multicopy Iegal Beneficiary FIRST Social Protection Project 100 roll Tape making For the 1st quarter supplies of the PDPB	PANTAWID	No	NP-53:5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	9,426.93	9,426.93	0.00	7,536.19	7,536.19	0.00	20.06%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030358	200 roll Tape masking For the 1st quarter supplies of the PDPB	PDPB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2021 Continuing Funds	13,000.00	13,000.00	0.00	12,116.00	12,116.00	0.00	6.80%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030359	2000 reams Paper, multicopy, 80gsm 100 reams Paper, multicopy, A4, 70gsm For the 1st quarter supplies of the PDPB	PDP8	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2021 Continuing Funds	282,946.00	282,946.00	0.00	202,615.00	202,615.00	0.00	28.39%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030363	2 Scissor, Symmetrical	РМВ	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	Government of the Philippines (GOP) 2022	160.00	160.00	0.00	66.74	66.74	0.00	58.29%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030367	3 bottle INK, for stamp pad 1 pack CARTOLINA, assorted colors 70 reams PAPER, MULTICDPY, 210mmx297mm FMS Grants Division supplies for 1st Quarter	FMS-SP	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	12,955.03	12,955.03	0.00	12,676.46	12,676.46	0.00	2.15%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030382	50 pcs Clearbook, A4 size Supply and delivery of clearbook for use at SWIDE e.g. QMT Documents 6 pcs Toper cattridge. HP CF28000	SWIDB	No	NP-53-5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	5,281.50	5,281.50	0.00	49.70%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030408	6 pcs Toner cartridge, HP CF28DXC, Black For purchase of toner cartridge HP - CF-28DXC, Black	KALAHI- CIDSS	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	Government of the Philippines (GOP) 2022	54,025.92	54,025.92	0.00	50,157.12	50,157.12	0.00	7.16%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030418	12 reams Multicopy paper (80gsm, A4 size) For PSAMD stockpile	STB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	1,987.80	1,987.80	0.00	17.18%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030421	1,410 bottles Alcohol. ethyl. 68%- 72% scentred 50 gallors Alcohol, ethyl, 685-725 scented, gallon 150 pad Notepad stick on 5upply and delivery of the 1st quarter supplies for the use of NPMO	PANTAWID	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	Government of the Philippines (GCP) 2022	197,755.10	197,755.10	0.00	176,107.10	176,107.10	0.00	10.95%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030431	2 pcs Staple remover 2 pcs Scissor For use of new PMB staff	РМВ		NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	Government of the Philippines (GOP) 2022	400.00	400.00	0.00	122.48	122.48	0.00	69.38%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030440	4 cart Brother TN-3448/3478 Toner 2 unit Brother DR-3455 Drum unit For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	РМВ	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	Government of the Philippines (GOP) 2022	39,374.40	39,374.40	0.00	39,374.40	39,374.40	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030471	1 unit Product Description: Access License Type: Perpetual To be used by HRPPMD	HRMDS		NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	8,808.45	8,808.45	0.00	8,898.08	8,898.08	0.00	-1.02%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030472	260 reams Multicopy paper, 80 gsm, A4 size For PSAMD stockpile	HRMDS	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	Government of the Philippines (GOP) 2022	52,000.00	52,000.00	0.00	35,531.60	35,531.60	0.00	31.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030491	S pcs Stamp pad, felt S pcs PENCL SHARPENER, HEAVY DUTY, ROLLER S pcs Tape Dispensar Parchase of Stt Quarter Supplies of FMS Accounting Division for Regular Protrams	FMS-AD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	Government of the Philippines (GCP) 2022	1,630.00	1,630.00	0.00	1,627.95	1,627.95	0.00	0.13%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040512	12 gallon Alcohol 30 reams Paper, multicopy, A4 10 packs Battery, dry cell, size AA 2nd Quarter Suply of Legal Service for 2022	LS	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	Government of the Philippines (GOP) 2022	16,503.80	16,503.80	0.00	16,503.80	16,503.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040556	19 reams Paper, multicopy A4 5 roll TAPE, transparent, 24mm 12 pc SIGN PEN, black - 0.5mm only For the use of STB Compre Staff / Office use	STB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	2021 Continuing Funds	4,885.00	4,885.00	0.00	3,505.45	3,505.45	0.00	28.24%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022540562	5 bottles Liquid Hand Sanitizer 5 bottles Alcohol, ethyl, 68%-72%, 500ml 3 gallon Alcohol, isopropyl 2nd Quarter Office Supples of OUS- 5pecial Concerns for CY 2022	OUS-Special Concerns	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	8,747.64	8,747.64	0.00	7,757.18	7,757.18	0.00	11.32%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040595	45 ream PAPER, MULTICOPY, A4, 80 gim Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2029/Jun/22	Government of the Philippines (GOP) 2022	7,454.25	7,454.25	0.00	7,454.25	7,454.25	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040599	70 bottles Alcohol, ethy, 500ml 40 gallon Alcohol, ethyl 3.785 liters 25 box TAMP PAD INK, purple or violet, 50ml Office Supplies for the 1st Quarter	OUS-Social Welfare and Developme nt	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2021 Continuing Funds	178,402.60	178,402.60	0.00	144,747.25	144,747.25	0.00	18.86%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040651	400 bottles Alcohol, Ethyl, 68%-72%, 500ml 5 rolls Acetate 100 remas Paper, Multicopy, A4, 80grm	ЕРАНР	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	60,468.40	60,468.40	0.00	52,418.25	52,418.25	0.00	13.31%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Act Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP)	co	Total2	Contract Cost (PhP) MOGE2	CO2	N List o	of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Rec Sub/Open of Bids4	eipt of Invitation Bid EvaluationS	Post Quald Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2032050677	200 pcs Clearbook, 20 Transparent Pockets, A4 Procurement of Common Office Supplies and Equipment for FMS-MD for the 2nd Quarter of CY 2022	FMS-MD		iP-53.5 Agency-to- igency	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	7,408.00	7,408.00	0.00	6,582.00	6,582.00	0.00	11.15%	N/A	N/A	N/A	N/A	N/A	(If applicable)	Ongoing		
2022050695	4 cart Toner Cartridge, HP CF280XC, Black 4 cart Toner Cartridge, HP CF400A (201A) Black 4 cart Toner Cartridge, HP CF401A (201A) Cyan For First Quarter Supplies of KC-	KALAHI- ODSS	No	IP-53.5 Agency-to- Igency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	98,262.36	98,262.36	0.00	89,764.48	89,764.48	0.00	8.65%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050745	NCDDP NPMO 200 btls Alcohol, ethyl, 68%-72%, 500 mil For purchase of 2nd Quarter Office Supplies for the use of the OUSPPG	OUS-Policy and Plans	No	IP-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	Government of the Philippines (GOP) 2022	13,312.00	13,312.00	0.00	9,570.00	9,570.00	0.00	28.11%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050747	74 btl Alcohol, ethyl, 68%-72%, 500 ml 10 pad NOTE PAD, stick on, 3 x3 5 pc SIGN PEN, red For the use of FAX-82D-RP for the 2nd quarter of CY 2022	FMS-8D	No	IP-53.5 Agency-to- Igency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	63,608.54	63,608.54	0.00	38,526.60	38,526.60	0.00	39.43%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050779	6 cart Drum Cart, Brother TN-3455 Supply and Delivery of CID's 1st quarter for CY 2022	PMB-CID	No	4P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	41,683.20	41,683.20	0.00	41,683.20	41,683.20	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050781	30 cart Toner Cart, Brother TN-3478 6 cart Drum Cart, Brother TN-3455 Supply and Delivery of CID's 1st quarter for CY 2022	РМВ	No	IP-53.5 Agency-to- Igency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	232,783.20	232,783.20	0.00	232,783.20	232,783.20	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050799	45 btl Alcohol, ethyl, 68%-72%, S00ml 9 pad Note Pad, stick on, 76mm x 100mm 3" x 4" 9 pad Note Pad, stick on, 3" x 3" Office Supplies of DSWD COA+8MS for	COA	No	IP-53.5 Agency-to- igency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	4,781.76	4,781.76	0.00	3,776.79	3,776.79	0.00	21.02%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050801	the 2nd quarter CY 2022 250 ream, Paper, Multicopy, 80gsm 1000 pcs Sign Pen, Black 1000 pcs Sign Pen, Blae Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	IP-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	125,544.80	125,544.80	0.00	99,099.50	99,099.50	0.00	21.06%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050844	2410 bile Alcohol, ethyl, 68%-72% sciented, 500ml 100 Correction Tape 500 ream Paper, multicopy 80gsim Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	IP-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GCP) 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		
3023050861	2 cart Toner, Cartridge, HP CF400A, Black 1 cart Toner, Cartridge, HP CF401A, Cyan 1 cart Toner, Cartridge, HP CF402A, Yellow For OUSDIMG, CY 2022 2nd Quarter Supplies	OUS- Disaster Response Manageme nt	No	IP-53.5 Agency-to- Igency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	18,991.05	18,991.05	0.00	17,180.80	17,180.80	0.00	9.53%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060891	4 unit Laser Printer (Monochrome)	РМВ	No	4P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	10,547.56	10,547.56	0.00	10,547.56	10,547.56	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022062948	10 cart Tener Catridge, HP CF 28DXC 5 cart Tener Catridge, HP CF 28DXC (HP201A) Block 5 cart Tener Catridge, HP CF 401A (HP201A) Cyain Second Quarter Consumables for KCHXB	KALAHI- CIDSS	No	IP-53.5 Agency-to- Igency	N/A	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	154,003.20	154,003.20	0.00	8.25%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060967	40 btl Alcohol, ethyl, 68%-72%, scented, 500 ml 2 btl Stamp pad ink, purple or violet, 50 ml 2nd quarter supplies of AS-PMD	Procuremen t Manageme nt Division	No	IP-53.5 Agency-to- Igency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	112,564.18	112,564.18	0.00	28,223.24	28,223.24	0.00	74.93%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060981	45 units Laser Printer (Monochrome)	PMB-CID	No	4P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	Government of the Philippines (GOP) 2022	118,660.00	118,660.00	0.00	118,660.05	118,660.05	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060968	30 box Parchment Paper Supply and delivery of Parchment Paper to be use by Secretary for Cartificates	OSEC Proper	No	4P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Government of the Philippines (GOP) 2022	2,941.50	2,941.50	0.00	2,941.50	2,941.50	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020066	Certificates Printing and Reproduction of Disaster Assistance Family Access Card (DAFAC) Forms	DRMB	No	4P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	Quick Response Fund (QRF)	5,720,000.00	5,720,000.00	0.00	5,200,000.00	5,200,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020097	45 ALCOHOL, Ethyl, 68%-72%, 500ml 3 BATTERY, dry cell size AA 6 TAPE, MASKING 24mm 1st Quarter Office Supplies	COA	No	4P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	Government of the Philippines (GOP) 2022	3,688.41	3,688.41	0.00	3,688.41	3,688.41	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020104	2 FOLDER with TAB, Legal 100 ALCOHOL, Ethy, 500ml BATTERY, dry cell, size AA 1st Quarter 2022 Supplies of PMB	РМВ	No	4P-53.5 Agency-to- ligency	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 (GOP) 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		
2022020105	2 cart Brother TN-3448/3478 Toner (for Brother HL-510DDN printer) 2 unit Brother DR-3455 Dram unit (for Brother HL-510DDN printer) 1st Quarter Office Supplies (Toners and Ink Cartridges) of PMB	PMB	No	8P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	Government of the Philippines (GOP) 2022	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		
2022020119	150 bottle Alcohol 10 paper, parchment 1st Quarter 2022 IAS Common Office	IAS	No	4P-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	Government of the Philippines (GOP) 2022	42,205.07	42,205.07	0.00	42,205.07	42,205.07	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020196	Supplies 2 pad Noted pad, stick on 35/3" Tape, Masking 24mm Clip, backfold, 19mm Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-OD	No	IP-53.5 Agency-to- lgency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	Government of the Philippines (GOP) 2022	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		
2022020205	1 bottle Ink, for stamp pad 50 Battery, Dry cell, size AA 80 TAPE, Masking, Zemm Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022	AS-BGMD	No	IP-53.5 Agency-to- igency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	Government of the Philippines (GOP) 2022	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		
2022030220	15 packs Battery, Dry Cell, size D 10 Rolls TAPE, transparent, 24 mm 5 Rolls TAPE, transparent, 48 mm Supply and Delivery of 1st Quarter Office Supplies for FMS-OD	FMS-OD	No	eP-53.5 Agency-to- ligency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	Government of the Philippines (GOP) 2022	28,035.85	28,055.85	0.00	21,190.95	21,190.95	0.00	24.47%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030224	1 TAPE, masking, 24mm 2 TAPE, masking, 48mm 3 TRASHBAG, GPP specs, black, 940mms1016mm 4WRAPPING PAPER, kraft	OAS- Standards and Capacity Building	No	IP-53.5 Agency-to- Igency	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 (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & S Acceptance	Source of Funds	Total	ABC (PhP)	c0	Total2	Contract Cost (PhP) MOOE2	C02	×	List of Invited Observers Pre-b	d Conf2	gibility : heck3	Date of Rece Sub/Open of Bids4	eipt of Invitation	Post Qualó	Delivery/ Completion/ Status	If failed, which specific stars?	Remarks (Explaining changes from the APP)
2022030226	500 bottle Alcohol, ethyl 5 pack Cartolina 20 roll Masking tape 24mm	AS-GSD		NP-53.5 Agency-to-	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	60	vernment of e Philippines	51,752.16	51,752,16	0.00	34,299.20	34.299.20	0.00	33.725	N/A		N/A	N/A	N/A	N/A	Acceptance (If applicable)	specific stage?	CDE APP)
	20 roll Making tape 24mm 2st Quarter office supplies for GSD- Proper, ASU, TMS Dormitory and AMBPS 12 Stamo pad Ink. Purple or Violet	A5-030		Agency		10	100	100	10	10	10	1/5	nja		ara	2022/1049/12	(5	SOP) 2022	2,52.10	51,752.16	0.00		34,299.20	0.00	22.72.8	n/A .	**		20	10	190			
2022030228	3 Tape, Masking, 48mm 100 Tape, Transparent, 24 mm Supplies for the 1st Quarter 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	2022/Jun/02	(5	Philippines SOP) 2022	5,148.74	5,148.74	0.00	4,269.07	4,269.07	0.00	17.09%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030229	65 bottle Alcohol, isopropyl 3 gallon Alcohol, ethyl 2st quarter supplies of CASA	OAS- Administrat ion	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	the (C	e Philippines GOP) 2022	10,907.07	10,907.07	0.00	10,907.07	10,907.07	0.00	0.00%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030239	6 units Laptop for Project Link: FTR System Purchase of Laptop for Project Link 150 reams Paper, Multi-purpose, A4,	STB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	c	2021 Continuing Funds	254,280.00	254,280.00	0.00	254,280.00	254,280.00	0.00	0.00%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030278	Procurement of Office Supplies for the 1st Quarter of CY 2022	NRLMB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	c	2021 Continuing Funds	28,311.00	28,311.00	0.00	20,661.00	20,661.00	0.00	27.02%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030280	60 Alcohol, Ethyl, 68%-72%, 500ml 3 Alcohol, Ethyl, 68%-72%, 1 Gallon Supply and Delivery of Office Supplies	OSEC Proper	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	Gov the (S	wemment of e Philippines SIOP) 2022	5,157.36	5,157.36	0.00	3,862.65	3,862.65	0.00	25.10%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030281	5 galion Alcohol, ethyl, 68%-72% STAPLE WIRE, heavy duty, binder type, 23/13 TAPE, masking , 24mm 1st Quarter Supplies/Equipment of	SWIDB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	Gov the (S	e Philippines GOP) 2022	18,969.40	18,969.40	0.00	17,023.80	17,023.80	0.00	10.26%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030292	SWADCAP Alcohol, Ethyl, 68%-72%, 500 ml (- 5ML) Stamp pad, Felt Scissors, symmetrical White Board Eraser, (125x45x19)	OUS-Policy and Plans	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	6.00	vernment of e Philippines SIOP) 2022	15,747.35	15,747.35	0.00	11,429.00	11,429.00	0.00	27.42%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030303	White Board Eraser, (125x45x19) 74 bottle Alcohol 3 pack Cartolina 10 pad Note pad, stick on For the use of FMS-Budget Division for Regular Program for the 1st	FMS-8D	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		vernment of e Philippines SIOP) 2022	10,422.80	10,422.80	0.00	6,861.41	6,861.41	0.00	34.17%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030309	tor nagular program for the 1st Guarter of CY 2022 39 bottle Hand sanitizer, 500ml 80 bottle Hand sanitizer, 500ml 80 bottle Alcohol, isoprop/ 23 rolls TAPE MASKING, 24mm Supply and Delivery of 1st Quarter 2022 Office Supplies	DRMB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	60	wemment of e Philippines SIOP) 2022	10,176.39	10,176.39	0.00	8,404.39	8,404.39	0.00	17.41%	N/A	I/A	N/A	N/A	N/A	N/A	Crigoing		
2022030314	2022 Office Supplies S pairs Scissors, symmetrical For the use of FMS-Budget Division for Regular Programs	FMS-8D	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		wemment of e Philippines SOP) 2022	202.80	202.80	0.00	166.85	166.85	0.00	17.73%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030325	600 pcs Sign Pen, Black 600 pcs Sign Pen, Black For Supply and Delivery of Pens for DRMB	DRMB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12		wernment of e Philippines SOP) 2022	41,532.00	41,532.00	0.00	26,640.00	26,640.00	0.00	35.86N	N/A	i/A	N/A	N/A	N/A	N/A	Ongoing		
2022030326	10 pad Note Pad, stick on 3"x3" 1 Tape, Masking, 48mm For the 1st Quarter Office supplies of OLISO1846	OUS- Disaster Response Manageme	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		vernment of e Philippines SIOP) 2022	2,083.73	2,083.73	0.00	1,130.09	1,130.09	0.00	45.77%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030329	200 reams Paper, multicopy, A4 20 reams Paper, multicopy, Legal 50 pcs SIGN PEN, BLACK liquid/gel init, 0.5mm 50 pcs SIGN PEN, BLUE liquid/gel init, 0.5mm 31t Quarter Supplies of SWIDB	SWIDB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	Gov the	wemment of e Philippines SIOP) 2022	50,998.00	50,998.00	0.00	38,911.60	38,911.60	0.00	23.70%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030356	1000 bottles Alcohol, ethyl, 68%-72% scented, 500ml 20 gallon Alcohol, ethyl, 68%-72%, 1 Gallon For the 1st quarter supplies of the pope.	PDPB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	c	2021 Continuing Funds	74,318.40	74,318.40	0.00	45,461.00	45,461.00	0.00	38.83N	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030364	200 bottles Hand sanitizer 300 bottles Hand sanitizer 300 bottles Alcohol, ethyl, 63%-72% 3 roll Acetate For the 1st quarter SLP supplies	SLP	No	NP-53-5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	Gov the	vernment of e Philippines SOP) 2022	53,254.00	53,254.00	0.00	33,434.64	33,434.64	0.00	37.22%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030369	100 bottles Alcohol 20pcs Correction Tape 5 Roll Tape 48mm 1st Quarter Supplies 2022 250 bottles Alcohol	ICTMS	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	the	vernment of e Philippines SOP) 2022	8,268.80	8,268.80	0.00	5,747.25	5,747.25	0.00	30.49%	N/A	i/A	N/A	N/A	N/A	N/A	Ongoing		
2022030376	20 box Carbon Film, A4 10 box carbon Film, Legal Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular	FMS-AD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	Gov the (C	vernment of e Philippines SOP) 2022	48,847.20	48,847.20	0.00	36,335.25	36,335.25	0.00	25.61%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030277	Programs 20 box Paper, Parchment 5 bottle Ink, for stamp pad 6 pcs Eraser, felt for blackboard/white board EVE 34 Outputs Evention 3033	STB	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	Gav the	vernment of e Philippines SIOP) 2022	4,978.60	4,978.60	0.00	4,498.38	4,498.38	0.00	9.65%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030385	5TB 1st Quarter Supplies 2022 15 reams Multicopy Paper, 80 gsm, A4 size Reimbursement of 1st quarter supplies issued by A5-PSAMD	AS-GSD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	Gov the	wemment of e Philippines SOP) 2022	3,000.00	3,000.00	0.00	2,049.90	2,049.90	0.00	31.67%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030411	180 bottles Alcohol 20 reams Paper, Multicopy, A4, 80gms Supply and delivery of office supplies for FMS-OD (2nd Quarter)	FMS-OD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	Gov the (C	wemment of e Philippines (SOP) 2022	20,290.20	20,290.20	0.00	16,122.45	16,122.45	0.00	20.54%	N/A	I/A	n/a	N/A	N/A	N/A	Ongoing		
2022030437	1st semester Supplies of Procurement Management Division	Procuremen t Manageme	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	Gov the	e Philippines SOP) 2022	24,015.17	24,015.17	0.00	24,015.17	24,015.17	0.00	0.00%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030459	2 units Printer Laser Monochrome Additional Office Equipment to be used by PMD for 1st semester of 2022	Procuremen t Manageme nt Division	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	Gov	wemment of e Philippines (SOP) 2022	5,273.78	5,273.78	0.00	5,273.78	5,273.78	0.00	0.00%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030495	60 PAPER, multicopy, A4, 80 gim 5 Battery, dry cell size AAA TAPE, masking, 24mm CORRECTION TAPE, film base type UL 6m min MARXER, flourescent Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-GSD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	Gov the (*	vernment of e Philippines SOP) 2022	13,899.00	13,899.00	0.00	8,509.37	8,509.37	0.00	38.78%	N/A	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022340629	100 reams Paper, Multicopy, A4, Bögim 30 reams Paper, Multicopy, Legal, Bögim 30 roll TAPE, Masking 48mm Various Of A5-BGMD Office for 2nd Quarter, CY 2022	AS-BGMD	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07		wemment of e Philippines SCP) 2022	41,000.00	41,000.00	0.00	32,575.60	32,575.60	0.00	20.55%	N/A I	I/A	N/A	N/A	N/A	N/A	Ongoing		
2022030468	Hiring of Consultant for the Development of an E-learning Course 65 pcs DSWD Loyalty Plaque for the	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/14	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022/Jun/21				the (C	vernment of e Philippines GOP) 2022	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00%	N/A	/A :	N/A	N/A	N/A	N/A	Ongoing		
2022010002	65 pcs DSWD Loyalty Plaque for the 2021 DSWD Cental Office Loyalty Awards Rites Date Needed: January 31, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Jan/20	N/A	N/A	N/A	N/A	N/A	2022/Jan/31	N/A				Gov the (5	wemment of e Philippines SOP) 2022	130,000.00	130,000.00	0.00	84,500.00	84,500.00	0.00	35.00%	N/A I	(A)	N/A	N/A	N/A	N/A	Ongoing		

										Acti	al Procurement Activity		1	1	1				ABC (PhP)			Contract Cost (PhP)						Date of Rec	eipt of Invitation				Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds		MODE	0	Total2	MOOE2		% Variance List of	of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Quals	Completion/ Acceptance [If applicable]	If failed, which specific stage?	(Explaining changes from the APP)
2022010022	1 Lot Kilometer Check-Up and Replacement of Defective Parts for JOC 700 Hino PUV Class 3 2021 assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A				Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	19,391.00	19,391.00	0.00	35.36%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022010028	100 pcs Universal Outlet Extension Cord with Individual Switch Supply and Delivery of Extension Cord for PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/04	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	N/A				Government of the Philippines (GOP) 2022	145,000.00	145,000.00	0.00	140,000.00	240,000.00	0.00	3.45%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022010040	1 Lot Body Repair and Painting for VQ 2180 Toyota Fortuner 2017 assigned to OSEC	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A				Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	42,000.00	42,000.00	0.00	6.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020053	Supply and Delivery of Materials for Repair and Maintenance of 2019 Toyota Hi-Ace Commuter with Plate No. P3 8219	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/May/21	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	N/A				Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020059	Kilometer Check-up and Replacement of Defective Parts for Mitsubishi Adventure 2012 SKS 305	t SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	N/A				Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
302303063	Hiring of Technical Service Provider for the Service Repair and Preventive Maintenance of the Specialized Machineries of the Mechanized Production System at the National Resource and Legistics Management Bureau for the period of Nine (9) Abarthe	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/02	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A				Government of the Philippines (GCP) 2022	861,900.00	861,300.00	0.00	793,800.00	793,800.00	0.00	7.84%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020094	For Xilometer Check-Up and Replacement of Under Chassis Defective parts for SKS 335	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A				Government of the Philippines (GOP) 2022	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020102	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of Worn Out Clutch Components - SAV 637 Myundai Aerospace Bus 2012 assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/01	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Mar/30	2022/Mar/30	2022/Apr/11	Government of the Philippines (GOP) 2022	70,800.00	70,800.00	0.00	70,500.00	70,500.00	0.00	0.42%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020114	Non-Reusable Tests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) (37 Items)	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A				Government of the Philippines (GOP) 2022	618,200.00	618,200.00	0.00	78,250.00	78,250.00	0.00	87.34%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
3023020116	Non-Reusable Tests, Answer Sheets and Record Bookler for Clients/Reislantial Care Facilities (2005) 2 active () . PMB	No	NP-53:9 - Small Value Procurement	N/A	2022/May/20	N/A	N/A	N/A	N/A	N/A	2022/May/27	N/A				Government of the Philippines (GCP) 2022	104,000.00	104,000.00	0.00	93,000.00	93,000.00	0.00	10.58%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020117	1 cart Maintenance Kit, Leemark x862 Supply, Delivery and Installation of Maintenance Kit Leemark x862 for AS RAMD		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A				Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	25,400.00	25,400.00	0.00	15.33K	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020131	Quarterly Consultation Meeting and Conference of Compliance Weification Officers Quarter 1 Date: March 8-9, 2022 Quarter 2 Date: Sam 24, 2022 Quarter 3 Date: September 6-7, 2022 Quarter 4 Date: November 15-16, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/02	N/A	N/A	N/A	N/A	N/A	2022/Mar/07	N/A				Government of the Philippines (GOP) 2022	56,000.00	56,000.00	0.00	47,040.00	47,040.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020145	2,150 pcs Production and Printing of Enhanced Population Awareness and Family Life Orientation (PAFLO)	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/26	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A				Government of the Philippines (GOP) 2022	786,147.50	786,147.50	0.00	487,233.00	487,233.00	0.00	38.02%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020152	Supply and Delivery of 1,000 pcs 2021 PIRISE Souvenir Program	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	N/A	N/A	N/A	2022/Apr/01	N/A				Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	\$90,000.00	590,000.00	0.00	1.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020164	26 lot Procurement of Plaques for Malasakit Video Awardees	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	N/A	N/A	N/A	2022/Feb/24	N/A				Government of the Philippines (GOP) 2022	52,000.00	52,000.00	0.00	49,400.00	49,400.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020178	98 units Single Bed Frame Supply and Delivery of Single Bed Frame for SWADCAP	SWIDB	No	NP-53:9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/May/03	2022/May/03		Government of the Philippines (GOP) 2022	980,000.00	980,000.00	0.00	637,000.00	637,000.00	0.00	35.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020174	Supply and Delivery of Food for the online Workshop of x49. Operations foculis Phase 1 - (M&e Foculis) - June 13-16, 2022 Phase 2 - (MD/DF Foculis) - June 27- 30, 2022 Phase 3 - (PD/Perteamhip Foculis) - July 4-7, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A				Government of the Philippines (SOP) 2022	33,600.00	33,600.00	0.00	26,880.00	26,880.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020186	 Iot Hiring of Service Provider for the Production and Printing of Enterprise Bisk Management Manual To an annual survey will assist the Department in strengthering its leadership role in social protection 	PDP8	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/05	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A				Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	184,000.00	184,000.00	0.00	8.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020192	250 pieces Pulse Oximiter 6 unit Medical Oxygen Tank 20 unit Medical Oxygen Tank Supply and Delivery of Medical Supples	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/28	2021 Continuing Funds	287,200.00	287,200.00	0.00	222,100.00	222,100.00	0.00	22.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020195	1 lot Defective remote control key, power windows and power lock Toyota Hi-ace Commuter 2022 For replacement of defective remote control key, power windows and power lock	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/12	2022/Apr/12	2022/May/04	2021 Continuing Funds	25,000.00	25,000.00	0.00	24,850.00	24,850.00	0.00	0.60%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030218	Packed meak/food for 18 pax for Training cum: Implementation of Mirroring, and Coaching to DSWD Center and Residential Care Facilities Various dates	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A				Government of the Philippines (GOP) 2022	108,000.00	108,000.00	0.00	101,250.00	101,250.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030219	Packed AM snack and lunch for Augmentation support for the conduct of activities in the observance of disability related celebrations on July 23: 2022	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/07	N/A				Government of the Philippines (GOP) 2022	45,500.00	45,500.00	0.00	44,725.00	44,725.00	0.00	1.70%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030222	10 box Solid CAT6/CAT5E RH5 2 unit Air blower, dutter, and dryer 1 reel Cable spiral wrapping Supply and Delivery of Networking Supplies and Tools	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/29	2022/Apr/29	2022/Jun/17	Government of the Philippines (GOP) 2022	62,000.00	62,000.00	0.00	59,800.00	59,800.00	0.00	3.55%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030223	1 unit Grocery cart Supply and Delivery of Grocery cart	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/27	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/08	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,999.00	5,999.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP) MODE	co	Total 2	Contract Cost (PhP) MOGE2	CO2	N Variance	List of Invited Observers	Pre-bid Conf2	Elgiblity Check3	Date of Rec Sub/Open of Bids4	eipt of Invitation Bid EvaluationS	Post Quald Completion/ Acceptance	Status If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030242	4 pcs Tires (205x65xr15) 8 ply For replacement of wornout tires (SHG 872 buzu Crosswidn 2007)	AS-GSD	_	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 2022/Mar/17	N/A				Government of the Philippines (GOP) 2022	15,200.00	15,200.00	0.00	12,800.00	12,800.00	0.00	15.79%	N/A	N/A	N/A	N/A	N/A	(If applicable)	Ongoing	
2022030294	assigned to CSO. 1 lot Body repair and painting inner and outer with the same color 1 set Window strip including take the same color 1 set Head including including Dody repair, painting and replacement of defective windows strip and head light assembly of 2006 Toyota Innova DSL M/T Palee Number SMA 6300	58	No	NP-53.9 - 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/May/03	2022/Jun/15	(GOP) 2022 Government of the Philippines (GOP) 2022	63,000.00	61,000.00	0.00	58,000.00	58,000.00	0.00	4.92%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030300	1 pc Heavy Duty Battery Charger 1 pc AC Gauges, 3 way AC Diagnostic Manifold Gauge Set 2 pcs Pressurized Crawash Machine with pressurized hose Supply and delivery of parts for the maintenance of GSD Motorpool for the 2nd searce	AS-GSD	No	NP-53.9 - 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/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	
2022030301	2 pcs Cordiess Water Pressure Gun 3 pc Professional Heavy Duty Wet/Dry Vacuum 1 pc Heavy Duty Industrial Wheel Type Extension Cord Supply and Delivery of Parts for the Maintenance of GSD Motopool for the 1st Quarter of 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A				Government of the Philippines (GOP) 2022	140,325.00	140,325.00	0.00	138,600.00	138,600.00	0.00	1.23%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030303	6 cart Tomer, rigi area C7201632, 8 LACK, Docuprint 8 LACK, Docuprint 8 LACK, Docuprint 9 cart Tomer, rigi area C7201634, 8 LACK, Docuprint 9 cart Tomer, rigi area C7202634, 8 LACK, Docuprint 9 cort tomer (r) area C7202635, 8 LACK, Docuprint 9 cort toward of 10A5-badget Dokulon for Regular Program for the 1at Doubler of C72020	FMS-8D	No	NP-53.9 - 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 (GOP) 2022	202,334.00	202,334.00	0.00	186,160.00	186,160.00	0.00	7.99%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030830	Ouarter of CY 2022 40 pax Food for the Conduct of CY 2022 Brand Launch and Nelated Activities Date: May 5-6, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A				Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	33,120.00	33,120.00	0.00	17.20%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030331	30 pos LC UPC to LC UPC Duplex OM3 (20m) 30 pos LC UPC to LC UPC Duplex OM3 (15m) 20 pos LC UPC to LC UPC Duplex OM3 (7m) To be used by VTS20 Technical Stuff needed for day to day operations and maintenance of LCT network devices and equipment	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/15	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/27	Government of the Philippines (GOP) 2022	83,950.00	83,950.00	0.00	83,250.00	83,250.00	0.00	0.83%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030332	200 pcs CHB 4" 20 bags Cement 3 cum. Sand Supply and delivery of materials for the construction of waiste storage at SWADCAP Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A				Government of the Philippines (GOP) 2022	21,100.00	21,100.00	0.00	20,600.00	20,600.00	0.00	2.37%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030834	150 pcs Linear Tube, LED, 18 watts 150 pcs Light bulb, LED For the 1st Quarter supplies of the policy development and planning bureau	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A				2021 Continuing Funds	43,197.00	43,197.00	0.00	31,800.00	31,800.00	0.00	26.38%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030339	Hiring of Catering Service for the bi- monthly Meeting, Feedbacking and Performance Monitoring of rivers and Staff of AS-GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/25	N/A				Government of the Philippines (GOP) 2022	41,200.00	41,200.00	0.00	28,016.00	28,016.00	0.00	32.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030353	1 unit Submersible Pump (Clean water) 1 unit Submersible Sewage/Residue Pump Heavy Duty Lay Flat Ho	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A				Government of the Philippines (SOP) 2022	38,498.00	38,498.00	0.00	38,300.00	38,300.00	0.00	0.51%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030354	1 unit Hot and Cold Water Dispenser 1 unit Microwave For the use of Enhanced Partnership Against Hunger and Poverty - National Program Management Office	ЕРАНР	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/28	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	1.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030365	1000 pcs Development and production of Social Amelioration	SMS	No	NP-53-9 - 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/Apr/18	2022/Jun/27	Government of the Philippines (GOP) 2022	980,000.00	980,000.00	0.00	978,000.00	978,000.00	0.00	0.20%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030376	Program Caffee Table Book 2 Cart (22036)- regis Capacity Tome Cartridge K 2 Cart (22036)- regis Capacity Tome Cartridge K 2 Cart (2106)- regis Capacity Cart (2106)- regis Capacity Cart (2106)- regis Capacity Cart (2106)- regis Capacity C	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/21	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/17	Government of the Philippines (GOP) 2022	\$7,000.00	87,000.00	0.00	42,000.00	42,000.00	0.00	51.72%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030381	Programs 2 units Electronic Date and Time Stamp Machine Supply and delivery of electronic date and time stamp machine for SWIDB &	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/May/24	2022/May/24	2022/Jun/07	Government of the Philippines (GOP) 2022	29,998.00	29,998.00	0.00	29,540.00	29,540.00	0.00	1.53%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030384	Supply and delivery of First Aid Kit Set	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/20	2022/May/20	2022/Jun/07	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	3,900.00	3,900.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030386	5 pcs LED Bulk, 11 watts, daylight 10 pcs Universal Socket Adaptor 3 units Estension Wheel Supply and delivery of LED Bulk, Plug adaptor and extension wheel for the use of OLSPPG	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/22	Government of the Philippines (GOP) 2022	7,350.00	7,350.00	0.00	5,435.00	5,435.00	0.00	26.05%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030389	30 units Portable Hard Drive Supply and Delivery of Portable Hard Drive for ICTMS staffs	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/15	Government of the Philippines (SOP) 2022	156,000.00	156,000.00	0.00	135,000.00	135,000.00	0.00	13.46%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030392	3 copies Production, Printing and delivery Compandium of Adoption Success Stories of PMB-ARID	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	N/A				2021 Continuing Funds	37,500.00	37,500.00	0.00	35,700.00	35,700.00	0.00	4.80%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030405	22 units 332" LED Television 22 unit LED Wall Bracket for 32" Television Supply and delivery of 32" LED Television for use in SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/May/25	N/A	2022/Jun/13	2022/Jun/13	2022/Jun/18	Government of the Philippines (GOP) 2022	395,978.00	395,978.00	0.00	356,620.00	356,620.00	0.00	9.94%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030407	2 units Supply and delivery of Push cart trolley	58	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/09	2022/Jun/09	2022/Jun/13	Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	8,400.00	8,400.00	0.00	47.50%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030410	2 units Customize Laptop Locker Supply and delivery of customize laptop locker	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/23	N/A				Government of the Philippines (GOP) 2022	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030414	400 pcs Production and Printing of the Risk Resiliency Program Coffee Table Book	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A				Government of the Philippines (GOP) 2022	144,680.00	144,680.00	0.00	121,920.00	121,920.00	0.00	15.73%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	ual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP) MODE	co	Total2	Contract Cost (PhP) MOGE2	0 CD2	× Verlance	List of Invited Observers	Pre-bid Conf2	Elgiblity Check3	Date of Res Sub/Open of Bids4	Bid Evaluation	Post Quald Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030421	705 can Disinfectant spray, aerosol type, 400-500 grams 705 pc Surgical grown, high quality, disposable, 40 gen 23 bes Surgical Gloves, disposable, 20 Dpc./box supply and delivery of the 12 quarter supplies for the use of NPMO	PANTAWID		NP-53.9 - Small Value	N/A	2022/jun/03	N/A	N/A	N/A	N/A	N/A	Award 2022/Jun/10	N/A				Government	584.210.00	584.210.00	0.00	406.550.00	406.550.00	0.00	30.41%	N/A	N/A	N/A	N/A	N/A	(If applicable)	Ongoing		
	235 box Surgical Gloves, disposable, 100pc/box Supply and delivery of the 1st quarter supplies for the use of NPMO	PANIAWID	NO.	Procurement	nin.	1011/10/03	100	100	100	nin.	100	2022/201/20	nja				the Philippin (SOP) 2022		584,210.00	0.00	40,00	400,550.00	0.00	20.414	N/A	n/A	N/A	N/A	N/A	N/A	cultural		
2022030422	16 units Aerosol Fire Extinguisher Supply and delivery of Extinguisher Supply and delivery of binding machine For the use of NPMO	PANTAWID	No	NP-53:9 - Small Value Procurement	N/A	2022/May/14	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/24	2022/Jun/24	2022/Jun/24	2021 Continuing Funds	83,200.00	83,200.00	0.00	81,600.00	81,600.00	0.00	1.92%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030424	2 units Digital Laminating Machine Supply and delivery of Laminating Machine Supply and delivery of binding	PANTAWID	No	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/Jun/23	2022/Jun/23	2022/Jun/28	Government the Philippin (GOP) 2022	f 12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030428	machine for the use of NPMO 1 pc Larrinating Machine for use of KC-NCDDP staff	KALAHI- CIDSS	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/27	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/23	Government the Philippins (SOP) 2022	f 5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030432	4 pcs Door Flush Bolt Stainless Steel 10° Lever Action For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/04	2022/May/04	2022/Jun/08	Government the Philippins (GOP) 2022		2,200.00	0.00	2,000.00	2,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030436	2 sets UVC Sterilization Box 1 unit Electronic Date and Time Stamp Machine 2 unit Thermal Sciennier and Automatic Alcohol Dispersiar Supply and delivery of UVC Sterilization Box, Foot Saritising mat- with true, identonic date & time stamp machine and alchol dispenser	ЕРАНР	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/01	N/A				Government the Philippin (GOP) 2022	é 33,999.00	33,999.00	0.00	27,999.00	27,999.00	0.00	17.65%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030436	stamp machine and alchol dispenser 2 set Foot Sanitizing Mat with tray Supply and delivery of UVC Sterilization Box, Foot Sanitizing mat with tray, electronic date & time stamp machine and alchol dispenser	ЕРАНР	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/01	N/A				Government the Philippin (GOP) 2022	f 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		
2022030643	1 lot injection pump calibration 1 set Wiper linkage and arm 2 pcs side mirror left and right For calibration of injection pump, replacement and installation of worm out necessary part (SHY 220 Suzu Crosswind 2007) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A				Government the Philippin (GOP) 2022	ś 55,200.00	55,200.00	0.00	53,800.00	53,800.00	0.00	2.54%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030644	1 pc pressure plate 1 pc Clutch disc 1 pc Release bearing For supply and delivery of wom out clutch components and other defective parts (SHG 893 lisuu Crosswind 2007) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A				Government the Philippin (GOP) 2022	56,100.00	56,200.00	0.00	\$3,000.00	53,000.00	0.00	5.53N	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030446	30 pcs LED Flourescent Tube, 18 watts, T8 For replacement of busted lamp	SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/24	Government the Philippin (GOP) 2022	f 19,500.00	19,500.00	0.00	18,750.00	18,750.00	0.00	3.85%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030449	5 pc MIRCO FIBER glass cloth 2 pc WATER SPRAYER 2 pc WINDOW GALSS WIPER Supply and delivery of AS-RAMD 1st ouarter for CV 2022	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/24	Government the Philippine (GOP) 2022	f 7,200.00	7,200.00	0.00	7,180.00	7,180.00	0.00	0.28%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030453	1 lot Kilometer check-up and replace wern out For kilometer check-up and replacement of worn out parts SKM 740, 2011 Toyota Hi-Ace Grandia	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A				Government the Philippin (GOP) 2022	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030456	2 sets Automatic Circuit Breaker with built-in ACU outlet socket, 3DA Supply and delivery for the installation of additional 2 units Window Type ACU's power outlet at Grants Division	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	N/A				Government the Philippin (GOP) 2022	é 2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030457	1 lot Kilometer Check-up For kilometer check-up anad replacement of defective parts of 2013 Toyota Hi-lux pick-up SKM 821	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/27	Government the Philippine (GOP) 2022	é 65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030458	1 lot Kilometer check-up For replacement of worn out tires of 2015 Toyota Innova SAA 3128	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A				Government the Philippine (GOP) 2022	f 120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030462	1 pc Water dispenser Office Supplies of FMS, Accounting Division for Special Projects for the 1st Quarter of CY 2022	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A				Government the Philippine (GOP) 2022	f 6,000.00	6,000.00	0.00	5,358.00	5,358.00	0.00	10.70%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030463	1 pcs All in one Printer Supply and delivery of all-in-one printer to be use by AS-GSD-TMS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	N/A	2022/Jun/23	2022/Jun/23	2022/Jun/29	Government the Philippins (GOP) 2022	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030474	1 unit Refrigerator, one door, non- inverter For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A				Government the Philippin (SOP) 2022	14,999.00	14,999.00	0.00	14,900.00	14,900.00	0.00	0.66%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030475	2 units Digital clock 1 unit Grocery cart For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A				Government the Philippine (GOP) 2022	11,000.00	11,000.00	0.00	9,000.00	9,000.00	0.00	18.18%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030476	7 units Extension cord For the use of Cash Division	FMS-CD	no	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A				Government the Philippin (GOP) 2022	7,000.00	7,000.00	0.00	6,650.00	6,650.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030481	30 units Supply and Delivery of Certificate Frame	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A				the Philippine (GOP) 2022	7,500.00	7,500.00	0.00	6,006.00	6,006.00	0.00	19.92%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030485	15 pcs Drum unit npg-67 85288001AA For replacement of defective drum unit of canon copier machine	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/24	Government the Philippin (GOP) 2022		30,500.00	0.00	30,500.00	30,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030487	2 pcs Tires Tubeless 195/R15 8PR For replacement of worn out tires of 2011 Toyota Hi Ace Grandia SIMI 740 1 pc Portable vacuum cleaner	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A				Government the Philippine (GOP) 2022	7,400.00	7,400.00	0.00	7,000.00	7,000.00	0.00	5.41%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030468	1 pc Portable vacuum cleaner 2 pc Portable auto air compressor 1 set cart batteny series cable / car jumper cable Supply and delivery of motor vehicle equipment of innova P7C915	OAS- Disaster Response Manageme nt	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	N/A				Government the Philippin (GOP) 2022	f 15,100.00	15,100.00	0.00	15,100.00	15,100.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030489	1 unit Calibration of Hospital Weighing scale 1 unit Calibration of W.A. Baum Co. Hiring of service provider for the calibration of Hospital Weighing Scale and Sphygmomianometer of DSWD- CO Medical Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A				Government the Philippin (GOP) 2022	f 5 14,500.00	14,500.00	0.00	5,200.00	5,200.00	0.00	64.14%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code	Procure ment Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eighilty Check	Sub/Open of Bids	Act Bid Evaluation	ual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP) MODE	co	Total 2	Contract Cost (PhP) MOOE2	CO2	N Verlance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Date of Rec Sub/Open of Bids4	eipt of Invitation Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance Status	If failed, which specific stars?	Remarks (Explaining changes from the APP)
2022030492	11 roll Tape, electrical 30 pcs Linear Tube, LED, 18 watts Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Provision	FMS-AD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award 2022/Jun/08	N/A				Government of the Philippines (GOP) 2022	11,160.00	11,160.00	0.00	7,574.00	7,574.00	0.00	32.13%	N/A	N/A	N/A	N/A	N/A	N/A	(If applicable) Ongoing		
2022030498	Proarians 2 sets Double Head Nibbler Sheet Cutter 1 unit Electric Nail Gun 2 sets Wood Carving Chisels For construction works of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	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 (GOP) 2022	139,350.00	139,350.00	0.00	134,010.00	134,010.00	0.00	3.83%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030500	For construction works of AS-BGMD S units Hot and Cold Water Dispenser Supply and delivery of water dispenser for dormitory use and other event	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/25	N/A				Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,790.00	26,790.00	0.00	10.70%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030502	40 pcs self-inking stamp Office supplies of GSD , Proper, ASU, TMS, Dormitory and AMBPS for 2nd	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/25	2022/May/25	2022/Jun/15	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	30,500.00	30,500.00	0.00	23.75%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030502	Quarter 2022 1 piece Drum Kit, Fuji xerox DP-CP305 Office supplies of GSD , Proper, ASU, TMS, Domitory and AMBPS for 2nd Quarter 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/26	N/A				Government of the Philippines (GOP) 2022	16,880.00	16,880.00	0.00	16,000.00	16,000.00	0.00	5.21%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040504	1 pc Kyocera-Mita Motor Lift For replacement of defective parts re: machine tasklafa for the PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A				Government of the Philippines (GOP) 2022	2,347.00	2,347.00	0.00	2,347.00	2,347.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040518	1 lot Subscription to an On-Premise Web Application Vulnerability Assessment Sofution to provide better management, remothoring, and automation of vulnerability assessments on the growing number of web applications being hosted and developed for use by the Department	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A				Government of the Philippines (GCP) 2022	550,000.00	550,000.00	0.00	549,000.00	549,000.00	0.00	0.18%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040528	45 units Supply and Delivery of Air Purifier Filter for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	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 (GOP) 2022	360,000.00	360,000.00	0.00	247,500.00	247,500.00	0.00	31.25%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040529	14 pax Packed Meals/food for Skills Enhancement Training on Experinetial Palliative Care for the Elderly (Level III) on May 23, 24, 25 and 26, 2022	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A				Government of the Philippines (GOP) 2022	22,400.00	22,400.00	0.00	9,660.00	9,660.00	0.00	56.88N	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040530	15 pax Packed Meals/food for Orientation on the Use and Management of Isolation Facility on June 1, 3, 6 and 10, 2022	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A				Government of the Philippines (GOP) 2022	31,000.00	31,000.00	0.00	23,560.00	23,560.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040532	380 pcs Snap-Rt Flourescent 250 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-BGMD	AS-BGMD	No	NP-53.9 - 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 (GOP) 2022	\$11,200.00	811,200.00	0.00	595,670.00	595,670.00	0.00	26.57%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040536	40 pcs LED Flourescent Tube 18W, TB 2 rolls Electrical Tape big 80 pcs LED Floorescent Tube Holder 75 Supply and delivery of materials for the replacement of 28 watts floorescent with 18 watts LED TB Floorescent Tubes	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A				Government of the Philippines (GOP) 2022	26,120.00	26,120.00	0.00	23,668.00	23,668.00	0.00	9.39%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040545	220,320 pages Certificate of Eligibility (CoE) 220,320 pages General Intake Sheet (GIS) Reproduction of Certificate of Eligibility (CoE) and General Intake Sheet (GIS) Forms for CID	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A				Government of the Philippines (GOP) 2022	339,292.00	339,292.00	0.00	251,164.80	251,164.80	0.00	25.97%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040547	4 Bus rental for the ICTMS Capability Building and Occupational Wellness Activity 2022	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	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 (GOP) 2022	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040548	35 pcs Plaque 180 pcs Advocary Material - Planner Plaques and Advocacy Materials for the "Strengthening the Social Work Professions: Filipino Social Workers" Dav	SWIDB	No	NP-53.9 - 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 (GOP) 2022	115,000.00	115,000.00	0.00	104,350.00	104,350.00	0.00	9.26%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022340549	100 pax Packed Meals for the "Strengthening the Social Work Professions: Filipino Social Workers' Dav"	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/25	N/A				Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	43,500.00	43,500.00	0.00	13.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040551	3 pcs Tarpaulin Printing Service	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A				Government of the Philippines (GOP) 2022	2,112.00	2,112.00	0.00	1,440.00	1,440.00	0.00	31.82%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040568	100 pax Pack Lunch for the Conduct of Knowledge Management Summit and Learning Session "Driven for Greater Heights" on September 13, 2022	KALAHI- ODSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A				Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,000.00	26,000.00	0.00	13.33%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040571	900 boxes Surgical Mask 3 ply 900 pcs Alcohol 900 pcs Alcohol Mini Container Procumenent of Hygiene Kits and Payout Kit/Bae for CID personnel	РМВ	No	NP-53.9 - 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 (GOP) 2022	178,560.00	178,560.00	0.00	167,850.00	167,850.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040572	1 pc Marine Plywood 1/2"14"x8" 2 pcs Marine Plywood 3/4"34"34" 3 pcs Woodstrip 1/2"31"x10 Supply and delivery of materials for the fabrication of wooden shelves for valut with lozver type door	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A				Government of the Philippines (GCP) 2022	13,100.00	13,100.00	0.00	10,714.00	10,714.00	0.00	18.21%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040577	30 pix Packed Meak/Food for Paralega; Training on the Rights of Children and Youth on June 22, 23, and 24, 2022	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A				2021 Continuing Funds	45,000.00	45,000.00	0.00	34,200.00	34,200.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040578	1 unit Push Cart Trolley Supply and Delivery of Push cart Trolley for PMB 149 sq./ft Combi Roller Blinds	РМВ		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/09	2022/Jun/09	2022/Jun/23	2021 Continuing Funds 2021	\$,000.00	8,000.00	0.00	6,500.00	6,500.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040579	Supply, Delivery, and Installation of Combi Blinds at PMB 1 unit Foldable Bookshelf	PMB PMB		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2022/May/24 2022/May/13	N/A N/A	2022/Jun/15 2022/Jun/08	2022/Jun/15 2022/Jun/08	2022/Jun/22	Continuing Funds 2021	29,800.00	29,800.00	0.00	4,800.00	18,908.54	0.00	36.55%	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing		
2022040581	Supply and delivery of 4 tier Foldable Bookshelf 2 pcs Token for Resource Persons Token for Resource Person re: Skills		10	Procurement										2022/Jun/08	2022/Jun/08	2022/Jun/15	Continuing Funds Government of		5,000.00			4,800.00		4.05									
2022040582	Enhancement Training on Experiential Palliative care for the Eliderly (Level) 1 pc Disital Voice Recorder	РМВ	NO	Procurement NP-53.9 - Small Value	N/A	2022/May/21	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A		2022 2000 100		the Philippines (GOP) 2022 2021	4,000.00	4,000.00	0.00	1,500.00	1,500.00	0.00	62.50%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040583	Supply and delivery of digital voice recorded to be used for PMB staff 1 unit Lavalier Microphone Supply and delivery of lavier	РМВ	NO	Procurement NP-53.9 - Small Value	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	Continuing Funds 2021	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	35.00N	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040584	Supply and delivery of lavier microphone for PMB-M&E	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/17	Continuing Funds	14,900.00	14,900.00	0.00	14,750.00	14,750.00	0.00	1.01%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Process man Project	PMO/End-	Is this an Early Procurement Activity?	Marks of Decomposed	Pre-Proc Conference	A de l'Anna ed 10	an bit out	Birbits Could	Sub/Open of	Ac	tual Procurement Activity Post Qual	Date of BAC Resolution	Notice of Award	Contract Notice to Delivery/ Impection & Signing Proceed Completion Acceptance	Source of Funds	Tetal	ABC (PhP)		Total2	Contract Cost (PhP) MODE2	CO2	×	tion of twelton Observery Boo	ii curta di	igibility theck3	Date of Rece Sub/Open of Bids4	tipt of Invitation	Post Qualó	Delivery/ Completion/ Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
		PMO/tns- User		NP-53.9 - Small Value		Add/Post of ID	pre-bio Cont	Digitiny Unick	Sub/Open of Bids	BIG EVALUADEM		Resolution Recommending Award		Signing Proceed Completion Acceptance	Coursement of							Variance	Dat of Invites Coververs				DIG EVALUADORS		(If applicable)	specific stage?	the APP)
2022040589	2000 copies Layouting and Printing of Social Technology Bureau Compendium Target datas: 2nd week of June 2022 2 nrs &ir Conline Rev Fan	STB		Procurement NP-53.9 - Small Value	N/A	2022/May/22	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A		the Philippines (GOP) 2022 2021	360,000.00	360,000.00	0.00	228,200.00	228,200.00	0.00	36.61%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022340590	2 pcs Air Cooling Box Fan For the use of STB Compre Staff 50 meters Frosted Glass Film, 1.2	STB	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	N/A		Continuing Funds	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022540594	mbeter 3 bottles Glass Cleaner, 500ml-600ml 5 kilos Karniseta Rug For the installation of Glass Film at the back of Secretary's Loung	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/May/24 2022/May/24 2022/Jun/23	Government of the Philippines (GOP) 2022	40,200.00	40,200.00	0.00	29,770.00	29,770.00	0.00	25.95%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040598	1 lot For Kilometer Check-up and Replacement of Defective Clutch Components of Toyota Hi-Ace Commuter 2020 with Plate Number P5 B489	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A		Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040606	 Iot Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air-Conditioning Units at the Malasakit Boilding valid for 12 months 	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A		Government of the Philippines (GOP) 2022	974,030.00	974,000.00	0.00	806,160.00	806,160.00	0.00	17.23%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040620	1 lot Aircon cleaning and kilometer check-up Toyota Innova 2020 Plate No. P6 X298	OUS- Disaster Response Manageme	No	NP-53.9 - 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 (GOP) 2022	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040622	Supply and Delivery of Customizable Self-inking Stamp for the use of Standards Bureau	58	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A		Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	32,190.00	32,190.00	0.00	28.47%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040627	Supply and Delivery of Materials of I Heart DSWD at Magiliw Building	OSEC Proper	No	NP-53.9 - 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 (GOP) 2022	82,495.00	82,495.00	0.00	60,251.00	60,251.00	0.00	26.96%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022340634	Subscription to Design, Web and Video and Audio Software	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/06	N/A	N/A	N/A	N/A	N/A	2022/May/24	N/A		Government of the Philippines (GOP) 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		
2022040642	B pcs 35MF Battery 6 pcs 195/R15 (BPR), Tubeless tires, at least 2022 date manufactured 6 pcs 205/65 R15 (BPR), Tubeless tires, at least 2021 date manufactured 12 pcs 265/66 R17 (BPR), Tubeless tires, at least 2021 date manufactured For use of KC-NCDCP Vehicles	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/18	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2012/um/23 2012/um/23 2012/um/29	Government of the Philippines (SOP) 2022	171,000.00	171,000.00	0.00	152,100.00	152,100.00	0.00	11.05%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040643	20 pcs Handlabeller 2000 roll Tag Label Supply and Delivery of Handlabeller and Tag Label for the Production of	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A	2022/Jun/16 2022/Jun/16 2022/Jun/27	Government of the Philippines (GOP) 2022	26,400.00	26,400.00	0.00	24,500.00	24,500.00	0.00	7.20%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022340652	Family Food Packs Supply and Delivery of Two-way Dual Band Portable Radio Transceiver for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A		Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	38,800.00	38,800.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040655	1 lot Hiring of Service Provider for the DSWD Facebook Page Post/s Boosting	SMS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/06	N/A	N/A	N/A	N/A	N/A	2022/May/17	N/A		Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040656	8 units Printing and Installation of Devolution Wall Gallery	SMS	No	NP-53.9 - 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 (GOP) 2022	99,800.00	99,800.00	0.00	\$8,000.00	98,000.00	0.00	1.80%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022540661	1 lot Vehicle: Toyota Fortuner 2017 Serial/Engine No: 2GDC123230 Property No. VO 3902 Kilometer check-up amd AC Cleaning	OAS- Specialized Programs	No	NP-53.9 - Small Value Procurement	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	2022/Jun/01	N/A		Government of the Philippines (GOP) 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		
20223940668	Meals for the Conduct of Technical Sessions with Regional M&E Units May 22-13, 2022 July 4-5, 2022 October 3-4, 2022 December 15-16, 2022	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A		Government of the Philippines (GOP) 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		
2022040674	9 pcs Purchase of Awards Plaques Award plaques to serve as a token of appreciation to the contribution of the Multi-Sectoral Governance Council (MSGC) members in the DSWD proficiency journey	OSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A		Government of the Philippines (GOP) 2022	22,500.00	22,500.00	0.00	15,000.00	15,000.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050676	4 box Diclofenac 50mg 500 pcs Co-Amoxiclav 20 box Phenylephrine Medical Clinic Supplies	HRMDS	No	NP-53.9 - 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	19,290.00	19,290.00	0.00	72.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050680	11 pcs Marine plywood 3/4" x 4'xd' 5 pcs Marine plywood 1/2" x 4'xd' 50 pcs Woodring 54S R0 1/2"x 4'xd' Supply and delivery of materials for the Fabrication and Painting of two (2) units wooden cabinet for FMS-MD	FMS-MD	No	NP-53:9 - Small Value Procurement	N/A	2022/May/18	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A		Government of the Philippines (GOP) 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		
2022050684	1 unit Magnetic Glass Board Supply and delivery of Magnetic Glass Board	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A		Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	14,900.00	14,900.00	0.00	0.66%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050685	50 pax Catering Services for the Conduct of the CY 2022 DSWD Research Forum Date: June 24, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A		Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	19,750.00	19,750.00	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050703	5,000 10,000, and 20,000 KM Check up for 2021 Toyota Hi-ace Commuter unit with conduction sticker no. SJ- 370	OAS- Administration	No	NP-53.9 - 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 (GOP) 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		
2022050714	Supply and Delivery of Automatic Hand Sanitizer and Electric Air Freshener for the use of 4Ps Training Center, ISCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A		Government of the Philippines (GOP) 2022	49,820.00	49,800.00	0.00	30,000.00	30,000.00	0.00	39.76%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050716	Supply and Delivery of Retractable Stanchion Post Barricade for the use of the 4Ps-Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A		Government of the Philippines (GOP) 2022	23,000.00	23,000.00	0.00	22,000.00	22,000.00	0.00	4.35%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050717	Supply and Delivery of Solid CAT6/CATSe RI45 Connector plug for the use of the 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A		Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050724	600 pcs Suction Cup with Hook (Small) Supply and Delivery of Suction Rubber with Rubber Hook (small) for the use of FMS-Staff Nameplate	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A		Government of the Philippines (GOP) 2022	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		
2022050721	63 pax AM Snacks for the Online Orientation in the Formulation and Preparation of Project Procurement Management Plan Date: May 13, 2022	Procuremen t Manageme nt Division		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A		Government of the Philippines (GOP) 2022	6,300.00	6,300.00	0.00	5,796.00	5,796.00	0.00	8.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

			Is this an Early							A	tual Procurement Activity	Date of BAC				-				ABC (PhP)			Contract Cost (PhP)		×				Date of Rec	eipt of Invitation		Delivery/		Remarks
Code (PAP)	Procurement Project 20 pcs Physical Copies 20 units Digital Copies	PMO/End- User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	2021 Continuing	Total	MODE	0	Total 2	MOOE2	C02	Variance	List of Invited Observers	Pre-bid Conf2	Elgiblity Check3	Sub/Open of Bids4	Bid Evaluation5	Pest Quală	Completion/ Acceptance (If applicable)	If failed, which specific stage?	(Explaining changes from the APP)
2022050735	5 roll 3/8 OD x 0.56mm Soft Drawn	PDPB	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Continuing Funds	20,000.00	20,000.00	0.00	10,000.00	10,000.00	0.00	50.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050742	High Side (15m/n01) 5 roll 5/8 CD x 0.36mm Soft Drawn High Side (15m/n01) 5 roll 1/2 CD x 0.36mm Soft Drawn High Side (15m/n01) For the reapair and maintenance use of In-House Air-Conditioning Technicians at 05WD-CD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					2021 Continuing Funds	287,076.00	287,076.00	0.00	283,210.00	283,210.00	0.00	1.35%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050743	1 pc Lavatory Faucet Lift-up 1 pc Flexible hose, 1/2"x7/8"x12" 4 pcs GJ. Plug, 1/2 for the replacement of damaged faucet and shower head at the OUSCBG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/22		Government of the Philippines (GOP) 2022	1,150.00	1,150.00	0.00	833.00	833.00	0.00	27.57%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050744	25 pcs Good Lumber, 2: x 4" x 12' 50 pcs Good Lumber, 2: x 3" x 12' 100 pcs Good Lumber, 2" x 3" x 12' for the improvement of GSD/BGMD Extension	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A					Government of the Philippines (GOP) 2022	731,650.00	731,650.00	0.00	729,000.00	729,000.00	0.00	0.36%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050763	1 unit Cooking Range 2 pc LPG Tank for the use of the NPMO (pantawid Training)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					2021 Continuing Funds	19,500.00	19,500.00	0.00	19,400.00	19,400.00	0.00	0.51%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050765	Training) 15 units Metal Trash Bin 6 units Plastic Trash Bin For the use of the NPMO (Pantawid	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	18,450.00	18,450.00	0.00	17,697.00	17,697.00	0.00	4.08%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050771	Training Center) 1 lot Meaks for the conduct of Psychological First Aid: Stress Management & Developing Mental Redilience June 21-24, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	43,000.00	43,000.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050772	1 Lot Meals for the Conduct of TFCAAR 3rd Regular Meeting September 15, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	20,700.00	20,700.00	0.00	13.75%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050773	1 Lot Meaks for the conduct of TFCAAR 2nd Regular Meeting (COA Exit Conference) June 3. 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/31	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/16		Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050776	4 units Battery Supply and delivery of batteries and battery solution for use in Generator Set at DSWD-CO	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	N/A					Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	39,200.00	39,200.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050778	1 pc UPVC Door 1 pc Lever - Type Door Knob, entrance type, with key 1 pc Single Robe Hook Supply and delivery of materials for the Rehabilitation of FMS Grants Division Comport Room	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	180,890.00	180,890.00	0.00	180,516.00	180,516.00	0.00	0.21%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
3032050780	4 pc S3 ber Matting 4 xb ² 1 tin Latex Permanent White (16 liters/tin 10 pcs KD Lumber 1 J/2* x 3* x8* Storage Decoration/Design, Exhibit for Adoption Ceremonial Signing and Conference June 3.2022	РМВ	No	NP-53.9 - Small Value Procurément	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					2021 Continuing Funds	17,040.00	17,040.00	0.00	14,874.00	14,874.00	0.00	12.71%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050784	1 unit Portable PA System 2 unit Vocal Microphone 2 unit Microphone Cable To be used by the AS-PMD	Procuremen t Manageme	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/24		Government of the Philippines (GOP) 2022	37,999.00	37,999.00	0.00	37,979.00	37,979.00	0.00	0.05%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050785	1 unit Oven Toaster To be used by the AS-PMD	Procuremen t Manageme	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/23		Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050786	4 units LED TV 40 Inch To be used by the AS-PMD	Procuremen t Manageme	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/28		Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	52,000.00	52,000.00	0.00	10.34%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050787	7 unit 3 Layer Steel Filing Cabinet with Lock To be used by the AS-PMD	Procurement t Manageme	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/22		Government of the Philippines (GOP) 2022	91,000.00	91,000.00	0.00	89,600.00	89,600.00	0.00	1.54%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050788	1 unit Microwave Oven To be used by the AS-PMD	Procurement t Manageme	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A					Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	5,900.00	5,900.00	0.00	9.23%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050797	1 lot 10,000 Kilometer Check-up 1 lot 15,000 Kilometer Check-up 1 lot 20,000 Kilometer Check-up For repair and maintenance of the vehicle assigned to the HRMDS Director - Toyota Hi-Ace Commuter 2021 527-786	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A					Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050805	Lot KM-Check up, Parts to be place, CN fibre, cabin Filter, "Iming But, Tensioner Bearing, Ider Bearing (Genuin parts cont) 110 Other parts need to replace: Brake shoe, broak pas, 2 pcs tie rod end, 2 pcs rack end, 2 pcs bail joint upper, 2 bail joint lower, 1 pc Fan belt (ponum parts cont) 2012 Toyota Innova M/T DSL SKE-637	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/May/27	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A					Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	220,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050810	1 lot Leather Interior Upholstery, front seat, back seat, and arm rest for repair and replacement	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	5.71%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050813	100 pcs Led Bulb E27, 7 watts, warm white supply and delivery of Led Bulb for wall Lamos in SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	17,500.00	17,500.00	0.00	7,900.00	7,900.00	0.00	54.86%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050815	wall Lamos in SWADCAP 300 unit Wooden Hangers with Metal Clips 50 unit Towel/Blankot Heavy Duty Plastic Hangers Supply and Delivery of Hangers for Swanc ap	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050817	Supply and Delivery of packed meals SwADCAP Supply and Delivery of packed meals for the in-house training on development conversiation for leaders of the NPMO July 4,7,11,418,21,25,8, 2022 Venue: 2nd floor, Maliaakit Building, DSWD CO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A					Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	31,200.00	31,200.00	0.00	22.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050820	Printing and Production of PMB Advocacy Jacket 250 pcs	РМВ	No	NP-53:9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					2021 Continuing Funds	300,000.00	300,000.00	0.00	287,500.00	287,500.00	0.00	4.17%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050824	Meal of Participants, Guest and LMT for the 2022 Virtual Administrative Service (AS) GAD Training on the Gender Sensitivity on June 14-17,	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	294,400.00	294,400.00	0.00	253,920.00	253,920.00	0.00	13.75%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050825	Under Hendelett: 3rd Werke of June 2021 Meal of Participants, Guest and LMT for the 2022 Virtual Administrative Service (AS) LGAD Training on the Gendre Sensitivity on June 14-13, 2022 Meals for the Conduct of Technical Werking Sells Training June 6, 13, 20 and 37, 2022 August 5, 12, 19 and 26, 2022 August 5, 12, 19 and 26, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	52,800.00	52,800.00	0.00	45,540.00	45,540.00	0.00	13.75%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

			Is this an Early							A	tual Procurement Activity	Date of BAC Resolution								ABC (PhP)			Contract Cost (PhP)		×				Date of Rece	eipt of Invitation		Delivery/			Remarks
Code (PAP)	Procurement Project		Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total 2	MOOE2	CD2	N Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(txplaining changes from the APP)
2022050830	Joint Review Mission (JRM) Field Visit and Technical Discussion (TDs) for Cy 2022 June 6-8, 2022 1st Semester Dec. 7-9, 2022 2nd Semester Provision of food for the Orientation on Archival of Vital Permanent	PANTAWID	No	NP-53.9 - 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 (GOP) 2022	110,400.00	110,400.00	0.00	89,700.00	89,700.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050847	Records Date: July 14, 2022 Venue: CO-Malasakit, Aditorium	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	N/A					Government of the Philippines (GOP) 2022	2,700.00	2,700.00	0.00	1,971.00	1,971.00	0.00	27.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050852	For repair/diagnosis/replacement of parts of Laptop Brand/Model: HP Probook 430 Ultrabook Nami: Atty. De Villa	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050862	1 roll Soft Drawn Copper Tube 5/80D x 0.56mm x 15 1 roll Soft Drawn Copper Tube 3/80D x 0.56mm x 15 10 pcs Insulation Foam 5/81D x 3/8 Supply and Delivery of Materials for the transfer of 3 TR ACU from BGMD to 050	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	N/A					Government of the Philippines (GOP) 2022	12,550.00	12,550.00	0.00	11,245.00	11,245.00	0.00	10.40%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050865	37 tins Roofguard Paint Gloss (Spanish Red) Supply and delivery of materials for the reaining of roofing at the Matapat maglitw Mahsairy Bidgs, Director's Employees Dormitory	AS-BGMD	No	NP-53.9 - 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 (GOP) 2022	96,200.00	96,200.00	0.00	94,905.00	94,905.00	0.00	1.35%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050870	Packed Meals for the Trainig on the Core Principles of Mental Health and Psycological Support in Emergency Setting (Operationalizing the Principle of "Do not Harm") Date: July 6-7, 2022	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					Government of the Philippines (GOP) 2022	77,000.00	77,000.00	0.00	65,100.00	65,100.00	0.00	15.45%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050878	1 pc Compressor Assembly 2 pc expansion Valve 3 pc Filter Drier For Arcon repair and replacement of defective parts with flushing of lines (SIS 865 Nissan Urven 2007) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	43,100.00	43,100.00	0.00	42,000.00	42,000.00	0.00	2.55%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060881	Training on Program Risks and Data tour Management and Risolation Date: Iterich June (9-10, 2022 Batch 1 June (9-10, 2022 Data Driven Pelicy Analysis Training Date: 09 August 2022 Monitoring and Technical Assistance Session with the Ragional Baneficiary Date: 14 October 2022	PANTAWID	No	NP-53:9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	N/A					Government of the Philippines (SOP) 2022	23,200.00	23,200.00	0.00	19,520.00	19,520.00	0.00	15.86%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060886	2 pc Rotor Disc Assembly 2 pc Ball Joint Upper 2 pc Ball Joint Lower For replacement of worn out clutch components and other defective parts SHX 641 Isuzu Crosswind 2008	AS-GSD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	N/A					Government of the Philippines (GOP) 2022	28,050.00	28,050.00	0.00	26,150.00	26,150.00	0.00	6.77%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060889	50 pcs Certificate holder, plastic, A4 size (assorted color) Date Needed: June 24, 2022	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	2,800.00	2,800.00	0.00	44.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060893	Functionality Review of Regional Federation of Persons with Disabilities cum Consultation Dialogue among Regional Leaders and Focal Person for Persons with Disability Welfare Program	н рмв	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					2021 Continuing Funds	129,000.00	129,000.00	0.00	120,900.00	120,900.00	0.00	6.28%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060930	Date: June 22-24, 2022 32 pcs Plaque Supply and Delivery of Plaque and Certificate Frame for the Commemoration of the 4Ps Institutionalization	PANTAWID	No	NP-53.9 - 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 (GOP) 2022	97,500.00	97,500.00	0.00	74,740.00	74,740.00	0.00	23.34%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060936	Date: June 21.2022 Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 3	DRMB	No	NP-53.9 - 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 (GOP) 2022	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060937	Date: June 21. 2022 Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 4 Date: June 22. 2022 Food for the Granest Orientation for	DRMB	No	NP-53.9 - 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 (GOP) 2022	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060938	Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 2 Date: June 20, 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060957	2 box Laminating Film (A3 Size) 4 pcs Styrofoam 1" x 4" x 8" size 20 pcs Glue Stick (Big) For the use in the Training on Digital MHPSS for DSWD Senice Providers Date: June 27-30, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					Government of the Philippines (GOP) 2022	3,800.00	3,800.00	0.00	3,797.00	3,797.00	0.00	0.08%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060977	1 set Rental of Light and Sounds System, LED wall and Stage design for the conduct of Commemorative of the 4Ps institutionalization Date June 23-24, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A	2022/Jun/22	2022/Jun/22	2022/Jun/24		Government of the Philippines (GOP) 2022	130,000.00	130,000.00	0.00	0.00	0.00	0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060996	Rental of Van for the Conduct of Monitoring and Evaluation Reboot Date June 27 and 30, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	N/A					Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	55,000.00	55,000.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060997	Meals for the conduct of Regulatory Impact Assessment (RA) Training Date June 22-30, 2022 and July 1-8, 2022	FMS-MD	No	NP-53:9 - 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 (GOP) 2022	168,400.00	168,400.00	0.00	159,840.00	159,840.00	0.00	5.08%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061005	Packed Meak/Food for Training on Digital Mental Health and Psychological Services (MHPSS) for DSWD Service Providers Date June 27-28, 2022	РМВ	No	NP-53.9 - 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 (GOP) 2022	54,000.00	54,000.00	0.00	43,800.00	43,800.00	0.00	18.89%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061028	1 unit Production and Delivery of Acrylic Podium	SMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/24	N/A	2022/Jun/28	2022/Jun/28	2022/Jun/29		Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,500.00	26,500.00	0.00	11.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing]
2022040527	640 sq. ft. Supply, Delivery, and Installation of sun Control Window Film at the DRMB	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/02	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	128,000.00	128,000.00	0.00	0.00		0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060931	Supply and Delivery of Meals for the Commemoration of the 4Ps Institutionalization Date: June 21-24, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	92,000.00	92,000.00	0.00	0.00		0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022062976	40 pcs Journal Supply and Delivery of Journal Notebook with Pen Gift Set for the Commemorative of the 4Ps Institutionalization Date June 23-24, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

			Is this an Early							A	tual Procurement Activity	Date of BAC							ABC (PhP)			Contract Cost (PhP)						Date of Rec	ipt of Invitation	Delivery/		Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	MODE	co	Total2	MOOE2	CD2	S Variance	List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Quals Completion/ Acceptance (If applicable)	Status If failed, which specific stage?	(Explaining changes from the APP)
3023050821	4P-National Technical Working Group Virtual Meeting (NTWG) 4Ps National Advisory Council (NAC) Meetings CSO Summit June 23,2022; June 28, 2022 September 25, 2022 December 15, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	107,200.00	107,200.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050868	Purchase Meals in the preparation and conduct of the DSWD Leader as PRIME-HIM Champion Date: June 15, 2022 Date: August 16, 2022	HRMDS	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 (GOP) 2022	56,000.00	56,000.00	0.00	0.00		0.00	200.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030244	1 lot Hiring of Consultant for the Formulation of DSWD Research and Evaluation Agenda 2023-2028 To formulate the DSWD Research anad Evaluation Agenda 2023-2028 and other necessary documents to propose and conduct research and evaluation studies in the Department	PDP8	No	NP-S3.9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	2022/Apr/13				Government of the Philippines (GDP) 2022	3,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030406	Hiring of Consultant for the Development of Data Privacy Manual SIPAG Offline Version Consultant for the Development of Data Privacy Manual SIPAG Offline	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022/Jun/22				Government of the Philippines (GOP) 2022	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022010027	Version 10 pcs Door Knob (Cylindrical) Supply and Delivery of Door Knob for Wooden Door with Key at PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A	N/A	N/A		Government of the Philippines (GCP) 2022	13,000.00	13,000.00	0.00	12,750.00	12,750.00	0.00	1.92%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022010029	2 units DSWD Dry Seal Stamps Purchase of DSWD Dry Seal Stamps for PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A	2022/Jun/27	2022/Jun/27		Government of the Philippines (GOP) 2022	8,830.00	8,800.00	0.00	7,000.00	7,000.00	0.00	20.45%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022020207	1 lot Hiring of Service Provider for Preventive Maintenance and Service Repair of Standby Generator Set (75kVA FG Wilson Generating Set) at Matapat Building at DSWD Centrali Officer and 35KMA Cummins Generating Set at NROC, Pasay Chy Duration: March 1, 2022 to December 31, 2022	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/03	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/06	2022/Apr/06		Government of the Philippines (GOP) 2022	474,000.00	474,000.00	0.00	395,000.00	395,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022020049	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets at the Malasakit Building, SWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/19	N/A	N/A	N/A	N/A	N/A	2022/Feb/24	N/A	2022/Mar/29	2022/Mar/29		Government of the Philippines (GOP) 2022	360,000.00	360,000.00	0.00	330,000.00	330,000.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022010023	For Kilometer Check-Up and Cleaning of Brake System for JOB 306 Hino Bus 2021 assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/May/26	2022/May/26	2022/Jun/17	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	44,866.00	44,866.00	0.00	0.30%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022020129	Hiring of Service Provider for the Service Repair and Preventive Maltenance of OTIS Passenger Elevator Unit at DSWD Central Office Duration: March 1, 2022 to December 31, 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/17	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Feb/23	2022/Feb/23		Government of the Philippines (GOP) 2022	386,000.00	386,000.00	0.00	340,000.00	340,000.00	0.00	11.92%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022020135	Supply and Delivery of Food for the Online Training of the National Program Management Office Activity 1: Capability Building Consultation Workshop with the #PMOs on July 12- 15, 2022 Activity 2:	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/23	2022/Apr/23		Government of the Philippines (GOP) 2022	48,400.00	48,400.00	0.00	16,900.00	16,900.00	0.00	65.08%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
	Pantawid Pamilya Indigenous Peoples Framework Review on September 14- 16, 2022																2021															
2022030349	1 unit Portable PA System Supply and Delivery of Portable PA System with Troley for PMB 1 lot KM-Check up			NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/17	2022/May/17	2022/May/27	2021 Continuing Funds Government of	14,939.00	14,999.00	0.00	14,850.00	14,850.00	0.00	0.99%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022340630	1 lot KM-Check up Toyota Hi-Lux 4x2 2020, with Plate no. P5 P433 and 5k: 2gd0767671 12 pc LED Flourescent Tube 18watts, T8 Supply and Delivery of materials for	DRMB		NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	2022/May/05	N/A	N/A	N/A	N/A	N/A	2022/May/17	N/A	2022/Jun/01	2022/Jun/01	2022/Jun/10	the Philippines (GOP) 2022 Government of the Philippines	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050719	the replacement of busted LED Flourescent Tube	AS-RAMD HRMDS		NP-53.5 Agency-to-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A						(SOP) 2022 Government of	3,000.00 281,250.00	3,000.00	0.00	0.00			200.00% N	1/A	N/A N/A	N/A N/A	N/A	N/A	N/A	Ongoing Ongoing	
3022060934	Conduct of Random Drug Testing Procurement of 40,000 Bags of Rice Internded for the production of Family food Pack (PP) for the Calendar Year (CY) 2022 Through Agency-to-Agency Procurement Scheme Linder Negotiated Procurement of Republic Act (PA) 9214 50 kits Per Bag			Agency NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						the Philippins (60P) 2022 Government of the Philippins (60P) 2022	50,000,000.00	50,000,000.00	0.00	0.00			200.00% N	VA	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022061018	Hiring of Services for the DSWD Social Amelioration Program (SAP) Emergency Subsidy Program Process Evaluation	PANTAWID	No	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	3,991,603.00	3,991,603.00	0.00	0.00			100.00% N	I/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040658	Emergency Subsidy Program Process Subliation 1 lot Hiring of Occupational First Aid and Basic Life Support Training for DSWD-CO Designated Safety and Health Focal Persons Batch 1 - July 5 6, 2022 Batch 2 - July 7 8, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/12	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	105,800.00	105,800.00	0.00	0.00			100.00% N	i/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050823	2 set Rubber Stamp, Alexandra Marla Y. Montojo Tipay 2 set Rubber Stamp, Rosalie D. Dagulo 2 set Rubber Stamp, CTC Supply and delivery of Rubber Stamp for the use of NMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	0.00			200.00% N	i/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022061003	20 pcs Tubular Bar, 2*x2*x1.5mmsfm B.t. 5 gals thut Remover 20 kgs Welding Rod 6013 Supply and delivery of materials for the fabrication of openshelves at the BGMD storene area	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	41,225.00	41,225.00	0.00	0.00			100.00% N	i/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030253	1 pc Self-inking stamp 2 pcs Self-inking stamp Supply and delivery of self-inking stamp to authenticate documents for the use of the Office of the Undersecretary for PPG	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	1.00	1.00	0.00	0.00			200.00% N	(/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022030351	60 packs Supply and delivery of Food pack assistance for the Identified beenficiaries of NPAC-Senior Citizen Sectoral Council (NAPC-SCSC)	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A						2021 Continuing Funds	180,000.00	180,000.00	0.00	0.00			200.00% N	i/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement Activity Post Qual	V Dute of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & St Acceptance	ource of Funds	Total	ABC (PhP) MODE	со	Total2	Contract Cost (PhP) MOQE2	CD2	N Verlance Liv	it of Invited Observers	Pre-bid Conf2 Eligibilit Check3	Date of I Sub/Open o Bids4	f Bid Evaluation	Post Quals	Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022020367	6 cart DRUM CART, LEXMARK KS202A, black imaging 10 cart learnak 503U, Ultra High Yelid Return Program Toner Cartridge FMS Grants Division supplies for 1st Quarter	FMS-SP		NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	N/A	N/A	N/A	AWES					Gove the I (Gr	emment of Philippines OP) 2022	236,000.00	236,000.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A	(IT applicable)	Ongoing		
2022030383	1 unit A-type Foldable Ladder Supply and delivery of A-Type Foldable folder	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gove the I (G	emment of Philippines OP) 2022	7,500.00	7,500.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022030419	1 pc Microwave Oven 1 pcs Coffee Maker For use of KC-NCDDP staff	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Govi the I {GI	emment of Philippines OP) 2022	8,500.00	8,500.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022030423	1 unit Heavy Duty Stapler Supply and delivery of Stapler Supply and delivery of binding machine For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gow the I (Gi	emment of Philippines OP) 2022	3,000.00	1,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022030426	4 packs AAA Rechargeable batteries Supply and delivery of rechargeable batteries For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gove the I (Gr	emment of Philippines OP) 2022	3,600.00	3,600.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022020454	1 lot Kilometer check-up and replacement of defective genuine parts For kilometer check-up and replacement of defective turbo changer assembly genuine parts for SKP 639 Mitsubishi Strada 2021	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A						Gow the (G	emment of Philippines OP) 2022	120,000.00	120,000.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022030455	1. pc DV Blade 1. pc Dv Blade 1. pc Cleaner Blade 1. pc Drum For replacement of defective parts of sharp copier machine 1.50 set PPE Kit bags	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Govi the I (Gr	emment of Philippines OP) 2022	26,767.00	16,767.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022030470	150 set PPE Kit Bagi 8 units Finger Pulse Oximater with Battery 8 units Thermal scanner PPE Package for HIMDS Personnel 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A						Govi the I (Gi	emment of Philippines OP) 2022	538,750.00	538,750.00	0.00	0.00			100.00% _{N/A}		N/A N/A	N/A	N/A	N/A		Ongoing		
2022030480	1 lot Supply and delivery of materials for the installation of Electrical Outlet in the New ICTMS Office located at the Ground Floor, Mahusay Building	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gove the I (Se	ernment of Philippines OP) 2022	30,500.00	30,500.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022030483	15 pcs Marine Plywood 480 pcs Vinyl Tiles 12 gal Vinyl Adhesive Supply and delivery of materials for the replacement of damaged flooring at KALAHI Container Van	KALAHI- ODSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/28	N/A	N/A	N/A	N/A	N/A						Gove the I (Gr	emment of Philippines OP) 2022	53,600.00	53,600.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040514	4 units Roll up Banner stand with Printed Tarpaulin Purchare of 4 Roll Up Banner Stand printed with Data Prinacy Notice in Filipino anf English Format for CID	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gove the I (Gr	emment of Philippines OP) 2022	5,720.00	5,720.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040519	1 unit Fake Bill (Money) Detector Supply and delivery of Fake Bill (Money) Detector for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A						Govi the I (G	emment of Philippines OP) 2022	3,500.00	1,500.00	0.00	0.00			100.00% _{N/A}		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040520	3 untis Hand sanitizer dispenser with Digital Body Temperature 6 units Jat Hand dryer Supply and delivery of hand sanitizer dispenser and jet hand dryer for	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A							emment of Philippines OP) 2022	100,494.00	100,494.00	0.00	0.00			100.00% _{N/A}		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040522	SWADCAP 500 pcs Gloves 200 pcs Coverall 7 pairs Rubber boots Supply and delivery of Personnel Protective Equipment (PPC) Suit for SWADCAP staff	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gow the I (G	emment of Philippines OP) 2022	45,000.00	45,000.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040523	1 unit Laminating Machine Supply and delivery of laminating machine	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Govi the I {GI	emment of Philippines OP) 2022	5,000.00	5,000.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040533	30 pcs Gypsum board 70 pcs Metal track 20 pcs Metal track Supply and delivery of materials for the Installation of Dry Wall Partition in Wavehouse H	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/17	N/A	N/A	N/A	N/A	N/A						Ca	2021 intinuing funds	126,715.00	126,715.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040534	1 lot General Services for 2020 Toyota Hi-Ace Commuter Van	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Govi the I (Si	emment of Philippines OP) 2022	45,000.00	45,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040535	1 lot 2020 Toyota Hi-Lux 2.4L.4x2 HSPU	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Gove the I (Gr	emment of Philippines OP) 2022	46,000.00	46,000.00	0.00	0.00			100.00% _{N/A}		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040537	1 unit Electronic Typewriter For the use of Cash Division	FM5-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Govi the I {GI	emment of Philippines OP) 2022	14,999.00	14,999.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040542	S units Industrial Floor Electric Fan Supply and delivery of industrial electric fan, floor type, for the use of STB staff	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Govi the I (Gr	emment of Philippines OP) 2022	15,000.00	15,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040553	1 unit 7.0-7.7 cu. ft. Refrigerator 1 unit Coffee Maker Supply and delivery of refrigerator and coffee maker to be use by EPAHP- NPMO	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Govi the I (Gi	ernment of Philippines OP) 2022	17,499.00	17,499.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040561	1 unit Vacuum Cleaner (Wet and Dry) Supply and delivery of Vacuum Cleaner for SWADCAP) SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A						Gow the I (G	emment of Philippines OP) 2022	8,500.00	8,500.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040562	17 units Personal Refrigerator Supply and delivery of Personal References for one of SWAPCAR	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A						Gov	emment of Philippines OP) 2022	170,000.00	170,000.00	0.00	0.00			100.00% _{N/A}		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040566	S pos Bectric fan S pos Electric fan S pos Evaporative Air Cooler Supply and Delivery of Box-type Electric fan and Small Air Cooler	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gow the I (G	emment of Philippines OP) 2022	50,000.00	50,000.00	0.00	0.00			100.00% _{N/A}		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040569	2 units Wall Exhaust Fan To draw out moisture and odors from HRPPMD and PAD comfort rooms	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Govi the I {Gi	emment of Philippines OP) 2022	2,900.00	2,900.00	0.00	0.00			100.00% _{N/A}		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040570	1 unit Coffee Maker	OAS- Specialized Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gove the I (Gr	ernment of Philippines OP) 2022	2,500.00	2,500.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040574	1 pc Acrylic Fiber Glass 5 pcs 545 KD 1 1/2 x 2 x 10 3 pairs Concealed Hinges Supply and delivery of materials for the fabrication of acrylic door with lock at PME-CID	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Gow the I (Gr	emment of Philippines CP) 2022	7,290.00	7,290.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022040576	1 pc Acrylic Fiber Glass 3 pc S45 KD 1.1/2 x 2 x 20 3 pairs Concealed Hinges 5 upply and delivery of materials for the fabrication discriptic door with bock at PARE-CD 4 pc Acrylic Sheet 4 pc Acrylic	РМВ	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A						Gow the I (Gr	ernment of Philippines OP) 2022	53,282.00	53,282.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End- User	ts this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP) MODE	co	Total2	Contract Cost (PhP) MODE2 CO2	N Variance List o	f Invited Observers	hre-bid Conf2	Elgiblity Check3	Date of Rece Sub/Open of Bids4	eipt of Invitation Bid Evaluation5	Post Quald Completion/ Acceptance	Status If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022040586	4 pcs Plaque of Appreciation/Necognition Training com Implementation of Mintoring, Mentoring and Coaching (MMC) to DSWD Residential Care Facilities Date needed: 1st week of September 2022	РМВ		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWES					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	
2022040545	S roll Lexmark 503u, Ultra High Yield Roturn Program Toner Cartridge Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of Cr 2022	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040601	3 units Executive Chair For the Bureau Director and Assistant Bureau Directors use at PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	39,000.00	39,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022340607	4 pcs Marine plywood 28 pcs Concealed Hinges Hydraulic 10 pcs Magnetic Catches Supply and delivery of materials for the repair and fabrication of cabinet and existing wooden shelves at CID	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	27,375.00	27,375.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022340608	1 lot Window 1 Combi Roller Blinds 1 lot Window 2 Combi Roller Blinds 1 lot Window 3 Combi Roller Blinds Supply, delivery, and installation of Combi-Roller blinds in CID office	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (SOP) 2022	112,925.00	112,925.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040610	1 set Developer Black Unit Replacement of the defective parts of the HP E72535dn Multifunction Printer	RGMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	16,800.00	16,800.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040611	20 units Lateral Filing Cabinet	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	260,000.00	260,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040612	50 units Mobile Pedestal	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040616	2 pcs Tubular 2 pcs Flap Disc 1 pc Padlock 1 pc Acrylic Fiberglas For fabrication of acrylic box for PDAC usie	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	6,380.00	6,380.00	0.00	0.00		300.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040628	3 units Conference Table 18 units Conference Chair For the Bureau Director and Assistant Bureau Director use @ PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	150,000.00	150,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040632	Supply and Delivery of Materials for the Fabrication of steel cabinet for old motor parts	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/01	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (SOP) 2022	99,630.00	99,630.00	0.00	0.00		200.00% _{N/A}		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040638	2 set Insulation Resistance Tester 2 set Inverter-type tig Welding Machine 250 AC/DC For use of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/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	
2022040663	1 unit Monitor Purchase of 1 monitor for the use of ICTMS staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040667	645.50 sq.ft. Combi Roller Blinds Supply, Delivery, and Installation of Combi Roller Blinds at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	122,645.00	122,645.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022040671	1 unit Monitor Replacement of One (1) Defective Monitor of Mr. Michael B. Lejano	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050675	2 units Compressor Capacitor SSuf 1 unit Fan motor Replacement for Panasonic Supply and delivery of materials for the repair of Airconditioning Unit Panasoci Brand	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050676	7 box Paracetamol 500mg 6 box Celecoxib 200mg 12 box Mefanic Acid	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	N/A	N/A	N/A						2021 Continuing Funds	225,420.00	225,420.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050683	Medical Clinic Supplies 16 pcs Nama Phy 3/4 6 pcs Nama Phy 1/2 30 pcs Wood Strip Lumber Fabrication of Floor to Ceiling Cabinet at PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/17	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	85,650.00	85,660.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050693	1 lot Car Tint, Front Windshield Medium Black 1 set Floor Matting/ and Fog Lamp 1 set Leather Set Cover For replacement of broken seat cover, floor matting, faded tint and defective fod lamp for SKM 740 2011 Toyota H- Ace	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050694	1 pc Hard Drive Size 2.5" For replacement of defective old/wom out hard drive	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022054698	1 pc Lineman Plier 7"-10" 1 pc Lineman Plier 4"-6" Long Nose Plier 7"-9" Supply and Delivery of Various Power and Hanad Tools for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	31,250.00	31,250.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050709	25 pcs Slotted Angle Bar Brown Color 400 pcs Mushroom Bolts and Nuts with Washer 20 pcs Bracket Plate brown color for 11/2" Supply and delivery of materials for the fabrication of steel rack shelves	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	19,600.00	19,600.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050710	200 pc Wooden Hanger For the use of the 4Ps Training Center, RSCC, Quecon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	0.00		100.00% _{N/A}		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050711	1 unit Shopping Trolley For the use of the National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050712	Supply and Delivery of Netractable Flagpole and DSWD Flag for the use of the 4Ps-Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	23,800.00	23,800.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	
2022050713	1 pc LED Flourescent tube, 18w TB Supply and Delivery of Materials for the Replacement of busted LED Flourescent Tube	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	7,000.00	7,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing	

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Bid Evaluation	Procurement Activity Post Qual	Dute of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	co	Total2	Centract Cest (PhP MODE2	c02	% Variance	Xbservers Pro	-bid Conf2 Eligibilit Check3	Date of R y Sub/Open o Bids4	if Bid Evaluation	Post Qualó	Delivery/ Completion/ Acceptance	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050715	Supply and Delivery of Digital Body Thermometer for the use of the 4Ps- Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWRO						Government of the Philippines (GOP) 2022	35,700.00	35,700.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A	(mappicable)	Ongoing		
3033050722	2 pcs Angle Bar 1 1/2"x 1/2 10 pcs Pylox Spray Paint (Flat Black) 3 pcs Metal Drill Bit (2/4" Supply and delivery of materials for fabrication of Mobile Cabinet Lock for 46 units inside CD main and annex office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GCP) 2022	2,705.00	2,705.00	0.00	0.00			300.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050723	30 gals Epoxy Primer with Catalyst 15 gals Acua Epoxy Reducer 100 gals Acua Epoxy Gray with Catalyst Supply and delivery of materials for the painting of Acua Epoxy Floor Paint at CID Holding Area	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/22	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	337,000.00	337,000.00	0.00	0.00			300.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050727	S pes Woodstrip 1/2's1's10 6 pes Good Lumber, ND 545, 2's3's10' 3 pes Marine Phywood 3/4" Supply and Delivery of Materials for the Bacair of the NHTO Partry	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	16,100.00	16,100.00	0.00	0.00			300.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050720	1 pc Unnal Hush Vake Botton Type 1/2" Manual Delay Automatic Shut- off 1 pc Tefton Tape Supply and delivery of materials for the realizement or unimal vake	KALAHI- ODSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	2,520.00	2,520.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050734	1 lot Hiring of the Consultant for the Development of DSWD Strategic Plan 2023-2028 Timeline: The target of work date is June 2022 and the maximum end date is December 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	\$00,000.00	800,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050736	1 lot Hiring of Copy Editor for the CY 2022 SWD Journal 4 bags Skim Coat	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050737	8 tins Flat Latex White 14 gals Semi-gloss Latex White Supply and delivery of materials for the restoration of exterior and interior paint of RAMD Bldg.	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/22	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	69,400.00	69,400.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050740	For 10K, 15K and 20K Kilometer Check up, aircon cleaning and replacement of defective parts of 2021 Toyota Hi-Ace Commuter with olate No. 520-164	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050741	92 unit USB Computer Headset 24 unit USB Computer Camera Supply and Delivery of USB Computer Headset and USB Computer Camera for the FMS Staff	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/01	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	233,452.00	233,452.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050748	25 pcs Tarpaulin 5 ft x 2 ft Printing of Tarpaulin/Information billboard as one of the requirements set by the Anti-Red Tape Authority (ARTA) in compliance to the Ease of Doing Business or the RA 11302	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,250.00	6,250.00	0.00	0.00			300.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050749	1 pc Wooden Rattan Chair Supply and Delivery of Wooden Rattan Chair	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	14,939.00	14,999.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050751	2 unit Automatic Hand Sanitizer Dispersier Supply and Delivery of Automatic Hand Sanitizer	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050754	1 unit Camera Tripod	РМВ	No	NP-53:9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds 2021	6,000.00	6,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050755	1 unit Handheld Phone Stabilizer Kilometer check up, cleaning of	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Continuing Funds	3,700.00	3,700.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050759	Kilometer check up, cleaning of aircon and replacement of wom out parts S2T-808 Toyota hi-Ace Commuter 2021 assigned to AS	AS-GSD	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 (GOP) 2022	95,000.00	95,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050761	1 lot Repair, replacement and maintenance of defective parts of Toyota hi-Lux with plate No. SKC 827	Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050764	2 units Conference Table 6 units Conference Table For the use of the NPMO (Pantawid Training Center) 40 use Briets Totologues	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	N/A	N/A	N/A							(GOP) 2022	94,000.00	94,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050766	40 set Bidet, Stainless 40 pcs 3-way Angle Valve, Double Knob 20 pcs Flexible Hose 1/2" x 14" For the use of the NPMD (Pantawid Training Center)	PANTAWID	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 (GOP) 2022	111,500.00	111,500.00	0.00	0.00			200.00% N/A.		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050767	6 unit Magnetic Glass Board Supply and Delivery and Installation of Magnetic Glass Board	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	89,400.00	89,400.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050768	856 box 100 pcs per box or bottle (vitamins supplement) Supply and Delivery of Multivutamins for the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	428,000.00	428,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050769	Hiring of the Consultant for the Assessment of overall implementation of PPASC 2019-2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	500,000.00	500,000.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050770	1 Unit Microwave Oven Procurement of Micriwave Oven for FMS-MD	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	0.00			100.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050775	5 unit SAS Hard Disk To be used for the replacement of failed/defective SAS HIDD of the infortnerd Storage Pool (Model: DS2024) at Mahusay Datacenter	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	74,995.00	74,995.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050790	Story at Marinary Understein Stins Flat Later Stins Semi-Gloss Later. White 6 liters Hansa Yellow (acry color) Supply and delivery of materials for the repainting of Malasakit Auditorium	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	32,140.00	32,140.00	0.00	0.00			300.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050793	28 pcs Tubeless Tire 205x65x815 6 ply 8 pcs Tubeless Tire 235x65x816c 8 pcs Tubeless Tire 195x815C 8 ply For suppless Tire 195x815C 8 ply For supple and Delivery of Stock Pile tires to be use by DSWD CO	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	496,000.00	496,000.00	0.00	0.00			300.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		
2022050796	S carts Toner W3005MC for JP MFP E72535 1 unit Drum W3006MC for HP MFP E72535 for the use of Cash Division - for new HP printer	PMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	49,500.00	49,500.00	0.00	0.00			200.00% N/A		N/A N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	ual Procurement Activity Post Qual	Dute of BAC Resolution Notice of Recommending Award Award	f Contract P Signing	Notice to Delivery/ Inspection Proceed Completion Acceptan	& Source of e Funds	Total	ABC (PhP) MODE	co	Total2	Contract Cost (PhP) MOGE2	CD2	N Variance	List of Invited Observers Pre-bid Conf2	Elgiblity Check3	Date of Rec Sub/Open of Bids4	eipt of Invitation Bid Evaluation5	Post Qualó	Delivery/ Completion/ Acceptance Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050800	30 pcs Document Tray Filing Data Rack Supply and delivery of ocument tray filing data rack at DSWD Central	DRMB		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award			Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	0.00			100.00%	u/A N/A	N/A	N/A	N/A	N/A	(If applicable) Ongoing		
2022050801	Office 1 unit Electronic Date and Stamp Machine Supply and Delivery of 2nd Quarter	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	14,939.00	14,999.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050811	Office Supplies CY 2022 2 unit 18 inches LED Digital Wall Clock Display	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	5,600.00	5,600.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050816	4 unit Supply and delivery of Fuel Container for Generator Set for the use of the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	4,400.00	4,400.00	0.00	0.00			100.00%	u/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050819	800 pcs Suppy, Delivery and Production of IEC Tarpaulin Posters 100 pcs Supply, Delivery and Production of IEC Roll-up Banners Stand	KALAHI- CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/04	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	250,000.00	250,000.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050826	9 units Sliding Tray (for keyboard and mouse) For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	32,400.00	32,400.00	0.00	0.00			100.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050828	35 pcs Flourescent tube 36 watts, TB 10 pcs LED Bulb 11 watts Supply and delivery of materials for the replacement of busted flourescent tube at PMB-Child Minding Center	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	9,200.00	9,200.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2012050835	100 sheets Prepainted Roofing Sheet Long Span Rb-Type Guage 24 x 1.00 x 6m 15 pcs Tubular Bar 4 ² x 4 ² x 4mm this x 6m 15 pcs Tubular Bar 4 ² x 2 ² x 2mm this x 6m Supply, Delivery of Materials for the installation of moling at CD Holding Area	PMB-CID	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 (GOP) 2022	914,575.00	914,575.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050836	1 set Panel Box & Branches plog-in type Heavy Duty Weatherproof with circuit breaker attached 2 pair Circuit Breaker 40 Amp Plog-in 2 pair Circuit Breaker 40 Amp Plog-in Supply and delivery of materials for the transfer of circuit breaker box of various ACU line for DD	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	19,540.00	19,540.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050837	2 gals Laquer Primer Surface 2 gal Automotive Laquer White 2 gal Polituf with Hardener Supply and delivery of Materials for Repairting of two units Wooden Shelves inside CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	7,770.00	7,770.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050838	111 pcs LED Flourescent Tube 18 watts, T8 6 pcs Flourescent Tube T8 holder 1 pair Bolt-on Type Automatic Circuit Beaker Supply and Delivery of materials for the replacement of buited incandescent bub, ballast and stater includescent bub, ballast and stater	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	28,620.00	28,620.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050829	1 pc Kitchen Faucet 2 pcs Floxible from 1/2* x 1/2* x 12* 2 pcs 5-Way Angle Valve (double knob) Supply and delivery of materials for the replacement of litchen and lavatory faucet of the CDD pantry office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050842	Supply and Delivery of Handlebars for PWD Toilet (4Ps Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	0.00			100.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050843	Supply and Delivery of Acrylic Wall Frame 30 units Acrylic Wall Frame (A3 Size)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	0.00			100.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050845	24 pcs Marine plywood 3/4" x 4" x 8" 10 pcs Good lumber KD 545 2" x 3" x 10" 30 pcs Hydralic Concealed hinge #3 Supply and delivery of Materials for the repair of four (4) of supply cabinet	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	89,000.00	89,000.00	0.00	0.00			200.00%	4/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050846	4 gals Polituff with hardener 12 gals Lacquer Primer Surfacer 16 gals Lacquer Thinner Supply and delivery of materials for the repainting of four (4) unit supply cabinet	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	30,300.00	30,300.00	0.00	0.00			100.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050853	1 Unit Defective Laptop Charger Brand/Model: Lenovo Thinkpad S1 Yoga	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	0.00			200.00%	u/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022052866	1 lot Supply and Delivery of Labor and Materials for the Improvement of Existing GASSG Office Ceiling and Audillary 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 (GOP) 2022	990,000.00	990,000.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
3023050867	1 unit Customixed laptop Locker with 5 compartments and individual lock	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050872	2 pcs Headlight Assembly 1 set Rubberized floor matting 1 set Vindow visor 1 set Leidher seat cover, black and gray combination For replacement of worn parts for 2011 Mitsubishi Strada Plate No. SKR 691	РМВ	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	28,000.00	28,000.00	0.00	0.00			200.00%	u/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050873	581 1 pc Marine Plywood 3/4" x 4' x 8' 3 pcs Woodstrip 1/2" x 1" x 10' 1 gal Laquer Sandag Saalar Supply and delivery of materials for the repair of TV Stand	58	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	4,150.00	4,150.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050879	Supply and delivery of materials for repair and maintenance of 2012 Toyota Isnova N/T DSL (plate No. SKE 637) Evaporator Assembly Espansion Valve Filter Drier Condenser Di charge hose, Including Installation		No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	33,900.00	33,900.00	0.00	0.00			100.00%	u/A N/A	N/A	N/A	N/A	N/A	Ongoing		
3023060882	12 pcs Nara Plywood, 3/4*x4*x8' 15 pcs Woodstrip, 1/2*x1*x10' 1 kilo Finishing Nail, 2* Supply and delivery of materials for the repair of OUSGASSG Conference room	OUS- General Administrat ion and Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government of the Philippines (GOP) 2022	35,320.00	35,320.00	0.00	0.00			200.00%	N/A N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Eligibility Check	Sub/Open of Bids	Ac Bid Evaluation	tual Procurement Activity Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ASC (PhP) MODE	co	Total2	Contract Cost (PhP) MODE2 CO2	% Vanimce List of Invited Obs	overs Pre-bid Conf2	Elgibility Check3	Date of Res Sub/Open of Bids4	eipt of Invitation Bid Evaluation5	Post Quals Completion/ Acceptance	Status If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022060883	10 unit Industrial Type Extension Cord (Wheel Type) 20 units Extension Cord	PANTAWID		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANEG					Government of the Philippines (GOP) 2022	48,000.00	48,000.00	0.00	0.00		200.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022062884	10 units Extension Cord 1000 pc Rewards '9 Progression Matrices - Clinical edition (2018) Answer Sheet 600 pc Employee Aptitude Survey 600 pc Employee Aptitude Survey 760 pc Employee Aptitude Survey 760 pc Employee Aptitude Survey 761 to 20 pc Employee Aptitud	HBMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	N/A	N/A	N/A						(GOP) 2022 Government of the Philippines (GOP) 2022	433,200.00	431,200.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
	Recruitment, Selection, and Placement			NP-53.9 - Small Value													2021 Continuing													
2022060892	8 pcs Portable Hard Drive 4 pcs US8 Computer Camera 40 pcs Stainfess Scell Metal Trays with Handles Supply and Delivery of Metal Trays for SWADCAP	PMB		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A 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						Continuing Funds Government of the Philippines (GOP) 2022	56,000.00 40,000.00	56,000.00	0.00	0.00		200.00% N/A 200.00% N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing Ongoing	
2022060900	20 tube Structural Sealant (clear) 500 ml 2 unit Sealant Gun Supply and Delivery of Materials for the Installation of Face Mirror at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	25,600.00	25,600.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060901	10 bags Tile Adhesive (25kg/bag) 10 bags Cement (40kg/bag) 2 cum. Fine Sand Supply and Delivery of Materials for the Installation of Tiles at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060905	1 SET 2.1m H x 1.71m W Double Swing Tempered Frameless Glass Door 1 SET 2.1m H x 2.01m W Double Swing Tempered Frameless Glass Door Supply. Delwey and Installation of Frameless Double Swing Tempered Glass Door for replacement at damaged glass door at CID office	PMB-CID	No	NP-53:9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	109,354.00	109,354.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060906	3 pcs Procurement of Freight Services to Deliver Equipment to MSSD- BARMM	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060907	Packed Meals and Delivery for the DSWD Central Office & Field Office PRASE Committees Writeshop Date: June 22-24, 2022; July 13-15, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060910	15 pcs Gypsum Board 4'x8'x12mm thk 5 kgs Dry Wall Tape SOmm x 30 mts 3 bag Boral Powder (20kg par bag) Supply and Delivery of Materials for the Fabrication of Wall for Records Area	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (SDP) 2022	18,365.00	18,365.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060912	30 pcs Certificate Holder w/ DSWD Logo	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060913	Activity 1: 4%-National Independent and Monitoring Committee (NIMC) meeting Date: Jay 16, 2022 and October 27, 2022 Pantawid Regional Director's Consultation Workshop Date: Sectember 6-9, 2022	PANTAWID	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 (SOP) 2022	62,400.00	62,400.00	0.00	0.00		200.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060914	1 set Pot and Pans (9 piece Cookware Set) 3 set Knife (cuttery) Set with Block Supply and delivery of Pots, Pans and Knife Set with block for the use of the 4Ps-Training Center - RSCC. Q.C.	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	17,000.00	17,000.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060916	25 sets 1 Pack Spoon (6 pcs) 25 sets 1 Pack Fork (6 pcs) 25 sets 1 Pack Tesspoon (6 pcs) Supply and Delivery of Tableware	PANTAWID	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 (GOP) 2022	82,500.00	82,500.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060918	1 lot Body repair and painting 1 set Curch components, pressure plate, clutch dic, release bearing and plot bearing 1 set Headight issembly 1 set Fog lamp and clearance light including installation	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GDP) 2022	95,000.00	95,000.00	0.00	0.00		200.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
3023068010	34: Edit Toylogi Pri-Lair Price Op Jubit Somer File Lac Weine, 814: AVXI. feasible, 2 conductor/clable kinn fires, 600 onlineaution rating 2 box Electric Wine, 822 AWG, single conductor, strandad, Triffel, 600 with installator rating 20 Commission Challet, surface munitad, 4 garg rated, Rated 10 amprens and 300 Vac For ICIMS office power estation needs and for Data Centers and MDY's power requirements.	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP)2022	11,330.00	11,330.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060929	100 pc Arch File Folder (Horizontal Type)	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	13,735.33	13,735.33	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060932	Bus Rental (Drop and Pick-up) Activity: Building Effective Partnership and Relationship through Developmental Communication in the Context of S.P. Develoution Date: June 21-24, 2022	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	69,000.00	69,000.00	0.00	0.00		200.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060942	1 unit Heavy Duty Push Cart	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (SOP) 2022	10,000.00	10,000.00	0.00	0.00		200.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022060943	8 unit Foldable Plastic Table	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	32,000.00	32,000.00	0.00	0.00		200.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
3033060650	4 pcs Tubless tires For replacement of worn-out tubleless tires of Toyota Inova 2020 P6 X298	OUS- Disaster Response Manageme nt	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	0.00		200.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
2022069954	3 unit Portable Vacuum Cleaner	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	0.00		100.00% N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	

Contra		machina	Is this an Early		Date Dates				table of the second	Act	ual Procurement Activity	Date of BAC	National	Contract	Matina ta	Delivered	termine to termine to		ABC (PhP)			Contract Cost (PhP)	N the set				Date of Recei	ipt of Invitation	Delivery/		If follow which	Remarks
Code (PAP)	Procurement Project 6 pax Token for the Conduct of	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	MODE	co	Total 2	MOOE2 CO2	Variance List of	Invited Observers			b/Open of Bids4	Bid EvaluationS	Post Qualó Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022060958	Coaching Session on Mainstreaming Social Protection USB Computer Headset	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060964	1 set Water Closet with complete accessories 1 pc 3-way Angle Valve, Double Knob 1 set Bidet, Stainless Supply and Delivery of Materials for the repair of CR including tiled at the OUSCBU (User, Nivere's Office)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	21,850.00	21,850.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060968	OUSCBG (Usec. Niwane's Office) 5 unit of Mouse with scroll	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	2,250.00	2,250.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060969	6 pcs Tires Supply and Delivery of Tires for the Whicle Hyundai Aero Bus SKV-637	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A						(GOP) 2022 Government of the Philippines (GOP) 2022	78,000.00	78,000.00	0.00	0.00		100.00% _{N/A}		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060971	1 lot Klometer Check up and aircon cleaning replace necessary parts such as oil filter, air filter, cabin filter, brake cleaning PB 8488 Toyota Grandia A/T GL 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060973	1 lot Kilometer Check up and aircon cleaning replace necessary parts such as oil filter, air filter, cabin filter, brake cleaning P7 5465 Toyota	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060974	Grandia A/T GL 2022 1 lot Ellometer check-up 1 lot Bisolve check engine problem For kilometer check up aird resolve check engine problems SIZ 495 Mitsubishi Montero 2013 assigned to OAS Luzon Affairs	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	80,000.00	80,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
	2 sits Circuit Breaker box with Built-in ACU outlet 20 Amp 40 mtrs 3 Smm Strandad Connar																															
2022060982	Wire THHN 2 pcs Electrical Tape, Big 1 pc Daul Capacitor for LG Brand Supply and Delivery of Materials for the Installation of 2 units Window type and Split type LG Brand Aircon	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	15,810.00	15,810.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060984	CD office 1 unit 36" Printer (Plotter) Supply and Delivery of Printer (Plotter) for the use at AS-BGMD	AS-86MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	N/A	N/A	N/A						2021 Continuing Funds	165,000.00	165,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060987	1 unit Grocery Shopping Cart	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022062990	1 set Floor Matting 1 set Mud Guard 3 set Window Visor 1 set Fog Light Supply and delivery and initiallation of various accessories for 2021 Toyota Hi-Ace Commuter with plate	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060994	no. 520-164 20 box Earloop Face Mask; 3ply 10 pcs Alginate Impression material 4 kilo Die Stone, Golden Brown	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	8,546.00	8,546.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022061000	Meals for the Conduct of Second Quarter Inter-Office Consultive Meeting / Capability Building with Central Office Designated Finance Officers	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	62,000.00	62,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022061008	Date July 25-26, 2022 Packed Meals for the Wellness Day Activities in Relation to Nutrition Month Celebration Date July 18-22, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022061009	20 pax for the Quarterly virtual conference with grievance officer of the NPMO Quarter 3 - August 11-21, 2022 Quarter 4 - October 13-14, 2022 Stoppt and Delivery of packed mails for the Quarterly virtual conference with grievance officers of the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020178	with grievance officers of the NPMO 1 lot Hiring of Consultancy for the Comparative Study on the Success/Sustainability Rate of Individual and Group-based Livelihood Project of the SLP	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (SOP) 2022	1,000,000.00	1,000,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030232	Livelihood Project of the SLP 1 lot Hiring of Consultant for the Review and Updating of the DSWDD Institutional Development Framework and Policies	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030322	1 lot Hiring Consultant for the Digital Layout Packaging and Production of the DSWD Guidebook for Implementing Learning and Development Interventions (LDB) to Stakeholders and Intermediaries	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00		100.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060898	1 set Floor Matting 1 set Mud Guard 1 set Window Visor 1 Fog Light (Induside Installation) For supply and delivery and installation (S2T-808 Toyota Hi-Ace Commuter 2021)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	0.00		200.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2021110878	1 unit Smart Internet TV, 75" For use at the Secretary's Lounge	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/24	N/A				Government of the Philippines (GOP) 2022	120,000.00	00.0	120,000.00	\$4,599.00	0.00 84,599.00	29.50% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2021100716	36 pcs Jacket S00 pcs T-shirt Supply and Delvery of Advocacy Materialis for the Rewards and Incentives on Knowledge Management PRDE	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/14	N/A				Government of the Philippines (GOP) 2022	186,000.00	186,000.00	0.00	128,800.00	128,800.00 0.00	30.75% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2021100715	Hiring of Service Provider for the Courier Service for Rewards and Incentives: Knowledge Management PRDE (Productivity, Recognition, Innovation and Development for Effectiveness) 20	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/20	2022/May/20		Government of the Philippines (GOP) 2022	139,200.00	139,200.00	0.00	114,570.00	114,570.00 0.00	17.69% N/A		N/A	n/A	N/A	N/A	N/A	Ongoing		
01-20001-PR-2021-05 00048	Printing of Souvenir Program for the PRAISE Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	N/A				Government of the Philippines (GOP) 2022	480,000.00	480,000.00	0.00	465,600.00	465,600.00 0.00	3.00% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
2021110915	4 unit External Hard Drive 9 unit Speaker Supply and Delivery of External Hard Drive and Speaker	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/16	2022/May/16		Government of the Philippines (SOP) 2022	6,300.00	6,300.00	0.00	4,665.60	4,665.60 0.00	25.94% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		
203 10 803 40	10 unit Map/Plan Cabinet 5 Drawer For permanent safekseping use/storage of endorsed blueprint/building plans of AS-BGMD	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	N/A				Government of the Philippines (GOP) 2022	145,000.00	145,000.00	0.00	130,000.00	130,000.00 0.00	10.34% N/A		N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Made of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Corf	Bigblity Check	Sub/Open of Bids	Ac Bid Evaluation	ctual Procurement Activity Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	ABC (PhP)	co	Total 2	Contract Cost (PhP)	c02	% List of Invited Observers	Pre-bid Conf2	Elgibility Check3	Date of Rece Sub/Open of Bids4	ipt of Invitation Bid EvaluationS	Post Qualó	Delivery/ Completion/ Accentionce	Status	If failed, which specific stare?	Remarks (Explaining changes from the APP)
2022020221	Implementation Support of 4Ps and Other Cash Transfer Programs in	PANTAWID	Activity? No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award					World Bank	16,064,000.00	16,064,000.00	0.00	0.00			0.00x N/A		N/A	N/A	N/A	N/A	(If applicable)	Ongoing		
2021121028	Procurement of the FM Specialist for the duration of the Project with Expertuse in Financial Management	PANTAWID	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A						World Bank	547,320.00	547,320.00	0.00	0.00		1	0.00% N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021090422	Subscription of Newspaper for CY 2022 (Covering January 1 to December 31, 2022)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	2021/Oct/13	N/A	N/A	N/A	N/A	N/A	2021/Oct/25	N/A	2022/Jan/01	2022/Jan/01		Government of the Philippines (GOP) 2022	349,035.00	349,035.00	0.00	317,587.50	317,587.50	0.00	9.01% N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030257	(2PA) 3 units 3 TR Ceiling Mounted Inventes burning Casette Mountee burning Casette Mountee burning Casette Mountee burning Units at SWIDB & XEC Offices	r d Swibs	No	Competitive Bidding	N/A	2022/Mar/30	2022/Apr/06	2022/Apr/20	2022/Apr/20	2022/Apr/21							Government of the Philippines (GCP) 2022	3,180,000.00	0.00	1,180,000.00	0.00		3	International Center for Innovation, Transformation downmoc (NOTBOAY) Democracy (PPD) Philippine Charther of Commerce and Industry (PCD) Commission on Audit (COA)	2022/Mar/30 20	122/Mar/30	2022/Mar/30	2022/Mar/30	2022/Apr/22		Ongoing		
2022030275	S0,000 kilos Plastic Film Procurement of Plastic Film for the Prodoction of Family Food Plastic through Framework Agreement for C 2022	NFLMB Y	No	Competitive Bidding	2022/Jun/14	2022/Jun/17	2022/Jun/24	2022/Jun/07	2022/Jun/07	2022/Jul/07							Government of the Philippines (GCP)2022	6,875,000.00	6,875,000.00	0.00	0.00		3	International Center for Innovation, Transformation and Excellence in Governace (INOTEGOV) Entratives for Popular Democracy (IPO) Philippine Chamber of Commerce and Industry (IPCC) Commission on Audit (COA)	2022/jun/17 20	322/Jun/17	2022/Jun/17	2022/jun/17			Ongoing		
2022030276	3,000,000 pcs Vacuum Rice Bags Procurement of Vacuum Rice Bags fo the Production of Family Food Pakes through Framework Agreement for Cl 2022	r i NRIMB Y	No	Competitive Bidding	2022/Jun/14	2022/jun/17	2022/Jun/24	2022/Jun/07	2022/Jun/07	2022/Jul/07							Quick Response Fund (QRF)	77,600,000.00	77,000,000.00	0.00	0.00		3	International Center for Innovation, Transformation and Excellence in Governace (NOTEGOV) Institute for Popular Door Democracy (PDO) Philippine Charther of Commerce and Industry (PCC) Commission on Audit (COA)	2022/iun/17 20	322/Jun/17	2022/Jun/17	2022/Jun/17			Ongoing		
2022030439	1 unit Crossover Utility Vehicle (CUV) Supply and delivery of 1 unit Crossover Utility Vehicle and 2 units Asian Utility Vehicle for OSVU Central Office	AS-GSD	No	Competitive Bidding	2022/May/23	2022/May/25	2022/Jun/01	2022/Jun/22	2022/Jun/22	2022/Jun/23							Government of the thilippins (GOP) 2022	4,100,000.00	0.00	4,100,000.00	0.00		1	International Center for Innovation, Transformation Governace (NOTBGOV) Data Contener (NOTBGOV) Data Contener (NOTBGOV) Philippin Chamber of Commerce and Industry (VCC) Commission on Audit (COA)	2022/May/26 20	322/Jun/14	2022/Jun/14	2022/jun/14			Ongoing		
2022030478	3 lot Subscription to a Datacenter Colocation for DSWD Paratawid Dasater Recovery Site with Internet Connectivity CY 2022	ICTMS	No	Competitive Bidding	2022/Apr/20	2022/Apr/28	2022/May/06	2022/May/25	2022/May/25	2022/May/26							Government of the Milippines (SCP) 2022	9,000,000.00	9,000,000.00	0.00	0.60		3	International Center for Innovation, Transformation Governance (NOTEGOV) Institute for Popular Democracy (PDD) Philippine Chamber of Correspondent of Confederation of the Philippine (NCD) Commission on Audit (COA)	2022/Apr/28 20	122/May/17	2022/May/17	2022/May/17	2022/Jun/24		Ongoing		
3023030679	1 lot Acquisition of an IP-based Cantrally-Managed Media Conference System for DSWD Central Office	e ICTMS	No	Competitive Bidding	2022/Apr/08	2022/Apr/27	2022/May/04	2022/May/25	2022/May/25	2022/May/26							Government of the Philippines (GCP) 2022	3,223,390.00	0.00	3,223,300.00	0.00		3	International Center for Innovation, Transformation Governance (NOTSGOV) Description (NOTSGOV) Description (NOTSGOV) Commerce and Industry (PCC) National ICC Confederation of the Philippines (NCO) Commission on Audit (COA)	2022/Apr/27 20	122/May/17	2022/May/17	2022/May/17			Ongoing		
2022340564	1 for Hong of Customs Brokerage and Cargo Hauling Service for FY 2022	³ NRLMB	No	Competitive Bidding	2022/Jun/10	2022/Jun/17	2022/Jun/24	2022/Jul/06	2022/Jul/06	2022/Jul/07							Quick Response Fund (QHF)	25,000,000.00	25,000,000.00	0.00	0.00		3	International Center for Innovation, Transformation and Excellence in Governace (NOTBGOV) Democracy (NPD) Philippia Chamber of Commerce and Industry (PCD) Commission on Audit (COA)	2022/jun/17 20	322/Jun/17	2022/Jun/17	2022/jun/17			Ongoing		
2022040647	360 bottles Alcohol 45 cars Disinfectant Spray 10005 org/cal Mink, 3g/s Supply and Delivery of C10's 1at Counter Supply 70 202 (for C/000- 19 Personal Protection Equipment)	PMB-CID	No	Competitive Bidding	2022/Jun/22	2022/Jun/30	2022/Jul/08	2022/Jul/20	2022/34/20	2022/jul/21							Government of the thilippines (GOP) 2022	1,790,402.40	1,790,402.40	0.00	0.00		3	International Cuetter for Intervation, Transformation and Excellence in Covernance (NOTEGOV) 00.005. Instituter for Popular Democracy (PRO) Philippine Chamber of Commerce and Industry (PCC) Commission on Audit (COA)	2022/Jun/30 20	322/Jun/30	2022/Jun/30	2022/iun/30			Ongoing		
2022040648	360 bottles Alcohol 45 cars Disinfectant Spray 1008 Sorgical Mask, Johy Supply and Delivery of CDVS Jnd Quarter Supply (Y 2022 (Per COVID- 29 Perional Protection Equipment)	PMB-CID	No	Competitive Bidding	2022/Jun/22	2022/Jun/30	2022/Jul/08	2022/Jul/20	2022/Jul/20	2022/Jul/21							Government of the Philippines (GOP) 2022	1,790,402.00	1,790,402.00	0.00	0.00		3	International Custor for Innovation, Transformation and Excellence in Governace (INCTEGOV) 00.000 Democrace (INCTEGOV) Democrace (INCTEGOV) Democrace and Industry (IPCC) Commerce and Industry (IPCC)	2022/iun/30 20	322/Jun/30	2022/Jun/30	2022/jun/30			Ongoing		
2022050721	1 set Nonverbal Personalny Questionnaire (NPQ) 3 set Trauma Symptom Investory 2-A Purchase of Psychological Test Materials for Service user/Residential Care Facilities (CRCH) Date needed: Last week of May 2022	A PMB	No	Competitive Bidding	N/A	2022/iun/07	2022/Jun/15	2022/Jun/29	2022/Jun/29	2022/Jun/30							Government of the Milippines (GCP) 2022	3,492,800.00	1,492,800.00	0.00	0.00		3	International Center for Innovation, Transformation and Excellence in Covernace (NOTEGOV) Democracy (PD) Philippine Chartber of Commerce and Industry (PCC) Commission on Audit (COA)	2022/iun/09 20	322/Jun/23	2022/Jan/23	2022/jun/23			Ongoing		

Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-	-bid Conf Eligibi	bilty Check	Sub/Open of Bids Bid	Actual P d Evaluation	rocurement Activit Post Qual	Y Date of BAC Resolution Recommending Award	Notice of Co Award Si	Contract Notic Signing Prec	ixe to Delivery/ ceed Completion	Inspection & Source Acceptance Funds	Total	ABC (PhP)	co	Total2	Contract Cost (PhP) MDOE2	CO2	N Variance List of Invited C	servers Pre-bid C	enf2 Eigi Chi	Date of bility Sub/Open ick3 Bids4	Receipt of Invitatio	n5 Post Qualis Delivery Acceptan (If applical	v V Status If failed, w e specific sta	Remarks ich (Explaining changes from the APP)
2022062866	34 Portable Yeo-Way Radio Reporter 136 Portable Yeo-Way Radio Reporter 136 Portable Yeo-Way Radio (2013) 35 Staphone Pro John Yaudy Jointo (2013) 00 Minaudy Jointing BGAN (2014) Procurement of DSND Emergency Procurement of DSND Emergency Explorent/Assets for Disaster Reporte	DRMB	No	Competitive Bidding	2022/May/13	2022/Jun/23 202	12/34/01 202	322/Jul/13	2022/Jul/13 2	1022/Jul/14						2021 Continui Funda	3 113,703,290.	4,057,032.05	109,646,258.85	0.00			International Cen Innovation, Trans and Excellence in Governance (RCC) Democracy (PO) Philippine Chamby Commerce and It (PCC) Cenmission on A	r for imation tGCV) tr 2022/just r of ustry dit (COA)	/23 2022,	0un/23 2022/Jun	/23 2022/Jun/2	3	Ongoing	
2022040621	1 pc Drum DR512 Black 1 pc A61E-R704-00 Fusing Drive Assembly 1 pc A461-R704-77 Fusing Unit 230V For replacement of Spare Parts for Defective Inso 545e Copier/Printer	OUS- Disaster Response Manageme nt	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (SOP) 20	: of 68,551.1 2	68,551.00	0.00	0.00			200.00% N/A	N/A		i/a N/A	N/A	N/A	Ongoing	
2022040657	1 set Ryocera Maintenance Kit MK- 6319A 4 pcs Kyocera Pulley Read 2 pcs Kyocera Pulley Retard Repair and Replacement of Consumable and Defective Parts of Ryocera Multi-Instituti Laser Copier Taskalfa 45011 with Sarial No.	РМВ	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philip (GOP) 20	: of 165 61,018 .1 2	00 61,018.00	0.00	0.00			100.00% N/A	N/A		i/a n/a	N/A	N/A	Ongoing	
2022050777	LisSN00076 for NCSC 1 pc Drum (NESC) 1 pc Baller for A143-8P52-00 1 pc Baller for A143-5631-00 Supply and Delivery of Materials for the Repair of Inteo 454e Multi Fuction Copier	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	cof 145 2	28,612.00	0.00	0.00			100.00% N/A	N/A	N	i/A N/A	N/A	N/A	Ongoing	
2022050779	30 cart Toner Cart, Brother TN-3478 S unit Drum Unit DR512 black 12 Toner Cart INEO 367, In323, black Supply and Delivery of CID's 1st quarter for CY 2022	PMB-CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	205,500.0	205,500.00	0.00	0.00			200.00% N/A	N/A	м	i/A N/A	N/A	N/A	Ongoing	
2022050781	5 unit Drum Unit DR512 black 12 cart Ineo 367, TN323, Black 1 drum unit DR312, Black Supply and Delivery of CID's 1st suarter for CV 2022	рмв	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philips (GOP) 20	cof 205,500.0	205,500.00	0.00	0.00			200.00% N/A	N/A		I/A N/A	N/A	N/A	Ongoing	
2022050833	1 pc Kyocera-Mita WT-860/waste toner bottle 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Replacement of spare parts for the repair of Kyocera Multifunction Later Copier Takadia 3051cl	SMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	cof 165 2	0 3,631.00	0.00	0.00			100.00% N/A	N/A	N	i/A N/A	N/A	N/A	Ongoing	
2022050844	5 T5018U (Black) compatible to e- STUDIO3518a Supply and delivery of the 2nd quarter office supplies for the use of the NMO	PANTAWID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	of 47,795,1 2	47,795.00	0.00	0.00			200.00% N/A	N/A		I/A N/A	N/A	N/A	Ongoing	
3022030289	quarter office supplies for the use of the NPMO 48 bottles Alcohol, ethyl 30 ream Paper, Multicopy A4 15 ream Paper, Multicopy legal Beneficiary FIRST Social Protection Protect	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	of 6,536 ,1 2	6,536.88	0.00	0.00			200.00% N/A	N/A		I/A N/A	N/A	N/A	Ongoing	
2022030329	500 bot Alcohol 40 cans Disinfectant Spray 1st Quarter Supplies of SWIDB	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/18	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	: of 839,577.2	2 839,577.22	0.00	0.00			100.00% N/A	N/A	'n	i/a n/a	N/A	N/A	Ongoing	
2022030367	3 pcs External Hard Drive 40 pcs DVD Rewritable FMS Grants Division supplies for 1st Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philips (GOP) 20	of 11,100.1	10 11,100.00	0.00	0.00			200.00% N/A	N/A		i/A N/A	N/A	N/A	Ongoing	
2022030421	150 pad Notepad 50 pad Notepad 30 set Marker Flourescent Supply and delivery of the 1st quarter supplies for the use of NPMO	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GCP) 20	: of 265,366. 2	265,366.10	0.00	0.00			100.00% N/A	N/A		i/A N/A	N/A	N/A	Ongoing	
2022040599	70 bottles Alcohol, isopropyl, 500ml 40 gallon Alcohol, ethyl 3.785 liters 50 pad NOTE PAD, stick on, 50mm x 76mm Office Supplies for the 1st Quarter	OUS-Social Welfare and Developme nt	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/30	N/A	N/A	N/A	N/A	N/A					2021 Continui Funds	131,823.:	10 131,823.20	0.00	0.00			100.00% N/A	N/A		i/A N/A	N/A	N/A	Ongoing	
2022040618	3 cartridges Toner Cart, BROTHER 3250	OAS- Specialized Programs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	of 12,600.1 2	10 12,600.00	0.00	0.00			A/A 200.005	N/A	N	i/A N/A	N/A	N/A	Ongoing	
2022040651	30 prs DATA FILE BOX 2000 prs SURGICAL MASK, 3 ply 70 pad Note pad, stick on, 50mm x	EPAHP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philips (GOP) 20	of 4,340,0 2	4,340.00	0.00	0.00			100.00% N/A	N/A	N	I/A N/A	N/A	N/A	Ongoing	
2022040660	76mm (2*x3*) min 70 pad Note pad, stick on, 76mm x 200mm (3*x4*) min 55 pad Note pad, stick on, 3 x 3 For second quarter supplies of KC- NCDP NPMO	KALAHI- CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	c of 19,149.0 2	19,349.00	0.00	0.00			N/A 200.00%	N/A		i/a n/a	N/A	N/A	Ongoing	
2022050769	45 btl Alcohol, ethyl, 68%-72%, SODml 9 pad Note Pad, stick on, 76mm x 200mm 3" x 4" 9 pad Note Pad, stick on, 3" x 3" Office Supplies of DSWD CDA-FMS for the 2nd quarter CT 2022	CDA	No	Shopping 52 1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	: of 5,441.4 2	0 5,441.40	0.00	0.00			100.00% N/A	N/A	ь	i/a n/a	N/A	N/A	Ongoing	
2022050801	Office Supplies of DSWD CDA-FMS for the 2nd quarter CY 2022 50 pc FILE ORGANIZER, expanding, plastic, 12 pockets 20 rol DUCT TAPE, width: 2 inch, gray/black/yullow 15 pc FOLDER, Arch File, 3" Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	: of so,700.1 2	18 50,700.08	0.00	0.00			100.00% N/A	N/A		i/a n/a	N/A	N/A	Ongoing	
2022052844	705 can Disinfectant Spray, aerosol type 400-500 grams 705 box Sungical Maak, 3 byl (50 pcc/bos) 50 Notepad Stick on 2*x2* min Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	Shopping 52.1(b) - Itegular Office Supplies and Equipment no available in PS	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A					Governme the Philips (GOP) 20	: of 105 2	474,582.64	0.00	0.00			100.00% N/A	N/A	ь	i/a n/a	N/A	N/A	Ongoing	
2022060887	40 roll Tape, transparent, widht: 48mm 30 box (b), backfold, all metal, clamping 25mm 50 pack Self Stick notes 34mm x 60mm Supply and delivery of 2nd quarter office supplies for the use of NPMO	PANTAWID	No	Shopping 52.1(b) - Itegular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Governme the Philipp (GOP) 20	: of 10,660.1 2	10,660.00	0.00	0.00			100.00% N/A	N/A	ъ	i/a n/a	N/A	N/A	Ongoing	

										Acti	ual Procurement Activity				 		ABC (PhP)		Contract 0	lost (PhP)						Date of Recei	f Receipt of Invitation				Remarks
Code (PAP)	Procurement Project	PMO/End-Pr	this an Early nocurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Not Recommending Au Award	e of Contract ind Signing	Notice to Proceed	ction & Source of ptance Funds	Total	MODE		Total2 MOC	512	^{c02} v	N Lis	at of Invited Observers	Pre-bid Conf2	Elgibility Check3	Sub/Open of Bids4	Bid EvaluationS	Post Qualó	Delivery/ Completion/ Acceptance If applicable]	Status If failed, wh specific sta	
2022060911	25 cart Ink, Cartridge for HP Officejet Pro 6960 90533-Black 25 cart Ink, Cartridge for HP Officejet Pro 6960 90534-Magenta 25 cart Ink, Cartridge for HP Officejet Pro 6960 90533-Cylan 25 cart Ink, Cartridge for HP Officejet Pro 6960 90533-Yellow		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/25	N/A	N/A	N/A	N/A	N/A				Government the Philippin (GOP) 2023	é s 200,000.00	200,000.00	0.00	2.00		1	200.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022060948	4 cart Toner Cartridge Samsung CLT MSD45 Magema 4 cart Toner Cartridge Samsung CLT CSD45 Oyan 4 cart Toner Cartridge Samsung CLT VSD45 Yellow Second Quarter Consumables for KCXX8	KALAHI- CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/30	N/A	N/A	N/A	N/A	N/A				Government the Philippin (GOP) 2023	é 96,000.00	96,000.00	0.00	0.00		3	200.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022060965	20 pcs USB Flash Drive For the Digital Storage of the DSWD transition plan publication	PDPB	140	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2021 Continuing Funds	\$,000.00	8,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022060967	20 pad Note pad, 3" x 4" 750 KNI95 Face Mask 2nd quarter supplies of AS-PMD	Procuremen t Manageme nt Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A				Government the Philippin (GOP) 2023	f 186,675.00	186,675.00	0.00	0.00		1	200.00%	N/A	N/A	N/A	n/A	N/A	N/A		Ongoing	
2022040587	54 pax Board and Lodging for Area- Based Standards Network (ABSNET) National Bi-Annual/Semesteral Meetings for CY 2022 (2nd semester) Date: November 22-24, 2022 within NCR	sa	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 the Philippin (GOP) 2023	f 216,000.00	216,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022040614	60 pax Board and Lodging for the Disaster Response Operation and Monitoring information Center (DROMIC) Reporting Gaidelines Implementation Review and Harmoniation of Reporting Templates Date: 1-6 August 2022 Venue: Wetro Mania	DRMS	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 the Philippin (GOP) 2023	é 600,000.00	600,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
3023050762	Board and Lodging for the conduct of Staff Development for Standards Bureau Personnel on Mental Wellness June 1-3, 2022 July 19-21, 2022	sa	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 the Philippin (GOP) 2023	é 264,000.00	264,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022050802	Risk Resiliency Program Implementation Review Workshop 200 pax Date: November 21-25, 2022 Venue: Davao	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government the Philippin (GOP) 2023		400,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022060939	Board and Lodging for the conduct of the FY 2022 PDPB Staff Development Activity (SDA) Date: July 8-10, 2022 Venue: Region IV-A	PDP8	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2021 Continuing Funds	260,000.00	260,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022060952	Humanitarian Supply Chain Management Course Date: September 5-10, 2022 Venue: Bulacan Province	DRMB		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government the Philippin (GOP) 2023	s 350,000.00	350,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022061017	Board and Lodging for 91 pax for Capacity Building on Skills Enhancement for DSWD Field Office Centre and Bosidential Care Facility (ORCF) Psychological Service Staff (Psychologist, Psychometricians and Activity Thespiol(Coordinators) on July 26-29, 2022	РМВ		NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government the Philippin (GOP) 2023	é 546,000.00	546,000.00	0.00	0.00		1	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
2022050871	Emergency Procurement of Kitchen Kit for Distribution to the Affected Families of typhoon Odette	NRIMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Government the Philippin (GOP) 2023			0.00	0.00		,	200.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	