DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE

Procurement Monitoring Report as of 31 December 2022

Total Amount of APP(as updated): **6,226,693,268.66**

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf3	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: If failed, which specific stage?	(Explaining changes from the APP)
COMPL[illegible]																																			
2021090483	900 units Ultrabook Supply and Delivery of Computers for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/21	2022/Mar/09	2022/Mar/09	2022/May/20	2022/Jun/07	Government of the Philippines (GOP) 2022	73,800,000.00	73,800,000.00	0.00	63,225,000.00	63,225,000.00	0.00	14.33%	IPD, PCCI, [illegible] NICP, COA	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded		
2021090483	223 units Desktop Supply and Delivery of Computers for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/24	2022/May/09	2022/May/09	2022/May/29	2022/Jun/06	Government of the Philippines (GOP) 2022	17,840,000.00	17,840,000.00	0.00	14,459,346.76	14,459,346.76	0.00	18.95%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded		
2021090568	Procurement of Board and Lodging for the National Training on Women Friend Space (WFS) Management Batch 1 Date: June 13-18, 2022 Venue: Subic No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/17	N/A	N/A	2022/Jan/07	2022/Feb/18	2022/May/17	2022/May/17	2022/Jun/18	2022/Jun/18	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100592	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 1 Date: April 4-8, 2022 Venue: Palawan No of pax: 132	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Dec/01	N/A	N/A	2021/Dec/09	N/A	N/A	2022/Jan/25	2022/Feb/03	2022/Apr/04	2022/Apr/04	2022/Apr/08	2022/Apr/08	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	260,150.00	260,150.00	0.00	1.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100600	Subscription to ICT Helpdesk System for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/26	2021/Dec/20	2022/Jan/21	2022/Mar/03	2022/Mar/03	2022/Apr/21	2022/May/02	Government of the Philippines (GOP) 2022	4,450,000.00	4,450,000.00	0.00	4,448,000.00	4,448,000.00	0.00	0.04%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/26	N/A	Awarded		
2021100601	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	N/A	2021/Oct/26	2021/Nov/03	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/17	2021/Dec/23	2022/Jan/25	2022/Apr/12	2022/Apr/12	2022/Nov/05	2022/Jun/06	Government of the Philippines (GOP) 2022	1,236,000.00	1,236,000.00	0.00	1,113,000.00	1,113,000.00	0.00	9.95%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/07	N/A	Awarded		
2021100669	Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary Security Devices for 2022	ICTMS	Yes	Competitive Bidding	2021/Nov/03	2021/Nov/12	2021/Nov/19	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/15	2021/Dec/20	2022/Jan/21	2022/Mar/09	2022/Mar/09	2022/Feb/05	2022/May/16	Government of the Philippines (GOP) 2022	38,000,000.00	38,000,000.00	0.00	37,500,000.00	37,500,000.00	0.00	1.32%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Dec/07	N/A	Awarded		
2021100676	Upfront Provisioning of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site - 9 Months	ICTMS	Yes	Competitive Bidding	2021/Oct/29	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/16	2021/Dec/23	2022/Jan/21	2022/Apr/08	2022/Apr/08	2022/Jun/15	2022/Jun/15	Government of the Philippines (GOP) 2022	18,750,000.00	18,750,000.00	0.00	18,538,888.38	18,538,888.38	0.00	1.13%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
2021100686	Upfront Provisioning of a Complete Hyper Converged Infrastructure Platform Solution for Pantawid Information Systems and Services (Dedicated for Pantawid System) - 9 Months	ICTMS	Yes	Competitive Bidding	2021/Nov/03	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/16	2021/Dec/23	2022/Jan/18	2022/Jan/27	2022/Jan/27	2022/Feb/09	2022/Feb/24	Government of the Philippines (GOP) 2022	21,000,000.00	21,000,000.00	0.00	20,988,000.00	20,988,000.00	0.00	0.06%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
2021110936	Subscription of Microsoft Licenses for Active Directory, System Center Servers and Microsoft Support Services	ICTMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	2022/Mar/21	Government of the Philippines (GOP) 2022	13,387,216.72	13,387,216.72	0.00	13,387,216.72	13,387,216.72	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2021090481	Subscription to a Business Intelligence Software for FY 2022	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/22	2021/Nov/22	2021/Nov/23	2021/Dec/02	2021/Dec/20	2022/Jan/27	2022/Mar/15	2022/Mar/15	2022/Sep/08	2022/Oct/20	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%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/24	N/A	Awarded		
2021090482	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Mar/10	2022/Mar/18	2022/Apr/06	2022/Apr/06	2022/Apr/07	2022/Apr/21	2022/May/05	2022/May/25	2022/Oct/04	2022/Oct/04	2022/Nov/17	2022/Nov/24	Government of the Philippines (GOP) 2022	1,590,000.00	1,590,000.00	0.00	1,188,855.00	1,188,855.00	0.00	25.23%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Mar/10	2022/Mar/28	2022/Mar/28	2022/Mar/28	2022/Apr/12	N/A	Awarded		
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	2022/Mar/08	N/A	N/A	2022/Mar/21	N/A	2022/Jul/04	2022/Jul/04	2022/Jul/19	2022/Aug/01	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	N/A	Awarded		
2021100599	Subscription to a Manage Printing Services for DSWD Central Office	ICTMS	Yes	Competitive Bidding	2022/Jan/07	2022/Jan/20	2022/Jan/28	2022/Feb/09	2022/Feb/09	2022/Feb/10	2022/Feb/17	2022/Mar/17	2022/Mar/28	2022/May/24	2022/May/24	2022/Sep/22	2022/Sep/22	Government of the Philippines (GOP) 2022	14,365,000.00	14,365,000.00	0.00	13,988,000.00	13,988,000.00	0.00	2.62%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Feb/11	N/A	Awarded		
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	2022/May/03	N/A	N/A	2022/May/23	2022/Jun/16	2022/Sep/05	2022/Sep/05	2022/Oct/04	2022/Oct/04	Government of the Philippines (GOP) 2022	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100658	Subscription to Managed Network Services for DSWD Programs and Services	ICTMS	Yes	Competitive Bidding	2022/Jan/07	2022/Jan/13	2022/Jan/21	2022/Jan/21	2022/Feb/09	2022/Feb/10	2022/Feb/17	2022/Mar/10	2022/Apr/01	2022/Apr/29	2022/Apr/29	2022/Aug/15	2022/Aug/25	Government of the Philippines (GOP) 2022	143,440,000.00	143,440,000.00	0.00	135,515,000.00	135,515,000.00	0.00	5.52%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Jan/14	2022/Feb/03	2022/Feb/03	2022/Feb/03	2022/Feb/11	N/A	Awarded		
2021100677	Subscription for an Anti-Distributed Denial of Service (DDoS) Solution	ICTMS	Yes	Competitive Bidding	2021/Nov/12	2021/Nov/15	2021/Nov/22	2021/Dec/15	2021/Dec/15	2021/Dec/16	2021/Dec/22	2021/Dec/29	2022/Jan/21	2022/Mar/03	2022/Mar/03	2022/Jul/04	2022/Jul/04	Government of the Philippines (GOP) 2022	7,500,000.00	7,500,000.00	0.00	7,495,000.00	7,495,000.00	0.00	0.07%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/17	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/16	N/A	Awarded		
2021100700	Conduct External Spot Check of Pantawid Pamilyang Pilipino Program Operations (Spot Check 2022)	PANTAWID	Yes	Competitive Bidding	2021/Nov/17	2022/Feb/11	2022/Feb/18	2021/Dec/13	2022/Mar/02	2021/Dec/14	2022/May/05	2022/May/27	2022/Jun/15	2022/Aug/22	2022/Aug/22	2022/Oct/25	2022/Oct/25	Government of the Philippines (GOP) 2022	8,153,393.38	8,153,393.38	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COFILCO, COA	11-Feb	09/12/2021	11-Feb	09/12/2021	25/04/2022	N/A	Awarded		
2021090422	Subscription of Newspaper for CY 2022 (Covering January 1 to December 31, 2022) (EPA)	AS-GSD	Yes	Competitive Bidding	N/A	2021/Oct/13	N/A	N/A	2021/Oct/18	N/A	N/A	2021/Oct/25	N/A	2022/Jan/01	2022/Jan/01	2022/Dec/31	2022/Dec/31	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	N/A	Awarded		
2021090482	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Oct/26	2022/Nov/03	2022/Nov/17	2022/Nov/17	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%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/28	2022/Oct/28	2022/Oct/28	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2021090569	Procurement of Board and Lodging for the National Training on Women Friend Space (WFS) Management Batch 2 Date: July 18-23, 2022 Venue: Subic No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
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 No of pax: 140	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/17	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
2021090571	Procurement of Board and Lodging for the Risk Resiliency Program Implementation Review Date: November 21-25, 2022 Venue: Iloilo City No of pax: 250	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/16	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
2021090571	Procurement of Board and Lodging for the Risk Resiliency Program Implementation Review Date: November 21-25, 2022 Venue: Iloilo City No of pax: 250	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Dec/09	N/A	N/A	2021/Dec/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2021090572	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Work and Financial Planning (WFP) Workshop for FY 2023 Date: June 13-18, 2022 Venue: Zambales No of pax: 370	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/09	N/A	N/A	2021/Nov/15	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
2021090573	Procurement of Board and Lodging for the Training on Psychosocial First Aid Date: April 24-27, 2022 Venue: Metro Manila No of pax: 90	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/23	N/A	N/A	2021/Nov/29	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
2021090574	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Integrated Program Review and Evaluation Workshop (IPREW) 2022 Date: November 8-11, 2022 Venue: Metro Manila No of pax: 102	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/15	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
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 Real Property and Venue	N/A	2021/Dec/17	N/A	N/A	2021/Dec/23	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
2021100592	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 1 [illegible]	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2021/Nov/15	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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE

Procurement Monitoring Report as of 31 December 2022

Total Amount of APP(as updated): 6,226,693,268.66

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: If failed, which specific stage?	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																			
[illegible]	900 units Ultrabo[illegible] Supply and Delivery of Computer for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/21	2022/Mar/09	[illegible]	2022/May/10	2022/Jun/07	Government of the Philippines (GOP) 2022	73,800,000.00	73,800,000.00	0.00	[illegible]	63,225,000.[illegible]	0.00	[illegible]	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded		
2021090483	223 units Desktop Supply and Delivery of Computers for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/24	2022/May/09	2022/May/09	2022/May/29	2022/Jun/06	Government of the Philippines (GOP) 2022	17,840,000.00	17,840,000.00	0.00	[illegible]	14,459,346.76	0.00	18.95%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded		
2021090564	Procurement of Board and Lodging for the National Training on Women Friend Space (WFS) Management Batch 1 Date: June 13-18, 2022 Venue: Subic No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/17	N/A	N/A	2022/Jan/07	2022/Feb/18	2022/May/17	2022/May/17	2022/Jun/18	2022/Jun/18	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100582	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 1 Date: April 4-8, 2022 Venue: Palawan No of pax: 132	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Dec/01	N/A	N/A	2021/Dec/09	N/A	N/A	2022/Jan/25	2022/Feb/03	2022/Apr/04	2022/Apr/04	2022/Apr/08	2022/Apr/08	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	260,150.00	260,150.00	0.00	1.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100600	Subscription to ICT Helpdesk System for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/26	2021/Dec/20	2022/Jan/21	2022/Mar/03	2022/Mar/03	2022/Apr/21	2022/May/02	Government of the Philippines (GOP) 2022	4,450,000.00	4,450,000.00	0.00	4,448,000.00	4,448,000.00	0.00	0.04%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/26	N/A	Awarded		
2021100601	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	N/A	2021/Oct/26	2021/Nov/03	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/17	2021/Dec/23	2022/Jan/25	2022/Apr/12	2022/Apr/12	2022/Nov/05	2022/Jun/06	Government of the Philippines (GOP) 2022	1,236,000.00	1,236,000.00	0.00	1,113,000.00	1,113,000.00	0.00	9.95%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/07	N/A	Awarded		
2021100669	Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary Security Devices for 2022	ICTMS	Yes	Competitive Bidding	2021/Nov/03	2021/Nov/12	2021/Nov/19	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/15	2021/Dec/20	2022/Jan/21	2022/Mar/09	2022/Mar/09	2022/Feb/05	2022/May/16	Government of the Philippines (GOP) 2022	38,000,000.00	38,000,000.00	0.00	37,500,000.00	37,500,000.00	0.00	1.32%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Dec/07	N/A	Awarded		
2021100676	Upfront Provisioning of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site - 9 Months	ICTMS	Yes	Competitive Bidding	2021/Oct/29	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/16	2021/Dec/23	2022/Jan/21	2022/Apr/08	2022/Apr/08	2022/Jun/15	2022/Jun/15	Government of the Philippines (GOP) 2022	18,750,000.00	18,750,000.00	0.00	18,538,888.38	18,538,888.38	0.00	1.13%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
2021100686	Upfront Provisioning of a Complete Hyper Converged Infrastructure Platform Solution for Pantawid Information Systems and Services (Dedicated for Pantawid System) - 9 Months	ICTMS	Yes	Competitive Bidding	2021/Nov/03	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/16	2021/Dec/23	2022/Jan/18	2022/Jan/27	2022/Jan/27	2022/Feb/09	2022/Feb/24	Government of the Philippines (GOP) 2022	21,000,000.00	21,000,000.00	0.00	20,988,000.00	20,988,000.00	0.00	0.06%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
2021110936	Subscription of Microsoft Licenses for Active Directory, System Center Servers and Microsoft Support Services	ICTMS	Yes	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	2022/Mar/21	Government of the Philippines (GOP) 2022	13,387,216.72	13,387,216.72	0.00	13,387,216.72	13,387,216.72	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2021090481	Subscription to a Business Intelligence Software for FY 2022	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/22	2021/Nov/22	2021/Nov/23	2021/Dec/02	2021/Dec/20	2022/Jan/27	2022/Mar/15	2022/Mar/15	2022/Sep/08	2022/Oct/20	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%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Oct/28	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/24	N/A	Awarded		
2021090482	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Mar/10	2022/Mar/18	2022/Apr/06	2022/Apr/06	2022/Apr/07	2022/Apr/21	2022/May/05	2022/May/25	2022/Oct/04	2022/Oct/04	2022/Nov/17	2022/Nov/24	Government of the Philippines (GOP) 2022	1,590,000.00	1,590,000.00	0.00	1,188,855.00	1,188,855.00	0.00	25.23%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Mar/10	2022/Mar/28	2022/Mar/28	2022/Mar/28	2022/Apr/12	N/A	Awarded		
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	2022/Mar/08	N/A	N/A	2022/Mar/21	N/A	2022/Jul/04	2022/Jul/04	2022/Jul/19	2022/Aug/01	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	N/A	Awarded		
2021100599	Subscription to a Manage Printing Services for DSWD Central Office	ICTMS	Yes	Competitive Bidding	2022/Jan/07	2022/Jan/20	2022/Jan/28	2022/Feb/09	2022/Feb/09	2022/Feb/10	2022/Feb/17	2022/Mar/17	2022/Mar/28	2022/May/24	2022/May/24	2022/Sep/22	2022/Sep/22	Government of the Philippines (GOP) 2022	14,365,000.00	14,365,000.00	0.00	13,988,000.00	13,988,000.00	0.00	2.62%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Feb/11	N/A	Awarded		
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	2022/May/03	N/A	N/A	2022/May/23	2022/Jun/16	2022/Sep/05	2022/Sep/05	2022/Oct/04	2022/Oct/04	Government of the Philippines (GOP) 2022	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100658	Subscription to Managed Network Services for DSWD Programs and Services	ICTMS	Yes	Competitive Bidding	2022/Jan/07	2022/Jan/13	2022/Jan/21	2022/Jan/21	2022/Feb/09	2022/Feb/10	2022/Feb/17	2022/Mar/10	2022/Apr/01	2022/Apr/29	2022/Apr/29	2022/Aug/15	2022/Aug/25	Government of the Philippines (GOP) 2022	143,440,000.00	143,440,000.00	0.00	135,515,000.00	135,515,000.00	0.00	5.52%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Jan/14	2022/Feb/03	2022/Feb/03	2022/Feb/03	2022/Feb/11	N/A	Awarded		
2021100677	Subscription for an Anti-Distributed Denial of Service (DDoS) Solution	ICTMS	Yes	Competitive Bidding	2021/Nov/12	2021/Nov/15	2021/Nov/22	2021/Dec/15	2021/Dec/15	2021/Dec/16	2021/Dec/22	2021/Dec/29	2022/Jan/21	2022/Mar/03	2022/Mar/03	2022/Jul/04	2022/Jul/04	Government of the Philippines (GOP) 2022	7,500,000.00	7,500,000.00	0.00	7,495,000.00	7,495,000.00	0.00	0.07%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/17	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/16	N/A	Awarded		
2021100700	Conduct External Spot Check of Pantawid Pamilyang Pilipino Program Operations (Spot Check 2022)	PANTAWID	Yes	Competitive Bidding	2021/Nov/17	2022/Feb/11	2022/Feb/18	2021/Dec/13	2022/Mar/02	2021/Dec/14	2022/May/05	2022/May/27	2022/Jun/15	2022/Aug/22	2022/Aug/22	2022/Oct/25	2022/Oct/25	Government of the Philippines (GOP) 2022	8,153,393.38	8,153,393.38	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COFILCO, COA	11-Feb	09/12/2021	11-Feb	09/12/2021	25/04/2022	N/A	Awarded		
2021090422	Subscription of Newspaper for CY 2022 (Covering January 1 to December 31, 2022) (EPA)	AS-GSD	Yes	Competitive Bidding	N/A	2021/Oct/13	N/A	N/A	2021/Oct/18	N/A	N/A	2021/Oct/25	N/A	2022/Jan/01	2022/Jan/01	2022/Dec/31	2022/Dec/31	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	N/A	Awarded		
2021090482	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Oct/26	2022/Nov/03	2022/Nov/17	2022/Nov/17	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%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/28	2022/Oct/28	2022/Oct/28	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2021090569	Procurement of Board and Lodging for the National Training on Women Friend Space (WFS) Management Batch 2 Date: July 18-23, 2022 Venue: Subic No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
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 No of pax: 140	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/17	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
2021090571	Procurement of Board and Lodging for the Risk Resiliency Program Implementation Review Date: November 21-25, 2022 Venue: Iloilo City No of pax: 250	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/16	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
2021090571	Procurement of Board and Lodging for the Risk Resiliency Program Implementation Review Date: November 21-25, 2022 Venue: Iloilo City No of pax: 250	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Dec/09	N/A	N/A	2021/Dec/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2021090572	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Work and Financial Planning (WFP) Workshop for FY 2023 Date: June 13-18, 2022 Venue: Zambales No of pax: 370	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/09	N/A	N/A	2021/Nov/15	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
2021090573	Procurement of Board and Lodging for the Training on Psychosocial First Aid Date: April 24-27, 2022 Venue: Metro Manila No of pax: 90	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/23	N/A	N/A	2021/Nov/29	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
2021090574	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Integrated Program Review and Evaluation Workshop (IPREW) 2022 Date: November 8-11, 2022 Venue: Metro Manila No of pax: 102	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/15	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
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 Real Property and Venue	N/A	2021/Dec/17	N/A	N/A	2021/Dec/23	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
2021100592	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 1 Date: April 4-8, 2022 Venue: Palawan No of pax: 132	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	2021/Nov/16	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

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Abc (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids	Bid Evaluation2	Post-Qualic	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks: If updating changes from the APP)
2021100593	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 11-15 2022 Venue: Palawan No of pax: 132	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
2021100593	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 11-15 2022 Venue: Palawan No of pax: 132	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Dec/01	N/A	N/A	2021/Dec/[illegible] 7	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
2021100593	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 11-15 2022 Venue: Palawan No of pax: 132	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Dec/22	N/A	N/A	2021/Dec/29	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
2021100594	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 1 Date: March 14-18, 2022 Venue: Cagayan No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/15	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
2021100594	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 1 Date: March 14-18, 2022 Venue: Cagayan No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/28	N/A	N/A	2021/Dec/09	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
2021100595	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO NCR Batch 1 Date: September 12-17, 2022 Venue: Metro Manila No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/23	N/A	N/A	2021/Nov/28	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
2021100596	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 2 Date: April 18-23, 2022 Venue: Cagayan No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/10	N/A	N/A	2021/Nov/15	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
2021100596	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 2 Date: April 18-23, 2022 Venue: Cagayan No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/28	N/A	N/A	2021/Dec/09	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
2021100597	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO NCR Batch 2 Date: October 17-22, 2022 Venue: Metro Manila No of pax: 200	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/23	N/A	N/A	2021/Nov/29	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
2021100599	Subscription to a Manage Printing Services for DSWD Central Office	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/29	2021/Nov/29	2021/Nov/30	2021/Dec/22	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%	IPD, PCCI, INCITEGOV, COA	2021/Oct/18	2021/Nov/23	2021/Nov/23	2021/Nov/23	2021/Dec/20	N/A	Failed	Post-Qualification	Conducted another round of procurement
2021100627	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Venue: Malay, Aklan No of pax: 300	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/19	N/A	N/A	2021/Nov/16	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
2021100627	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Venue: Malay, Aklan No of pax: 300	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Nov/25	N/A	N/A	2021/Dec/09	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
2021100627	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Venue: Malay, Aklan No of pax: 300	DRMB	Yes	NP-53.10 Lease of Real Property and Venue	N/A	2021/Dec/20	N/A	N/A	2021/Dec/29	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
2021100636	Hiring of Technical Service Provider for the Service Repair and Preventive Maintenance of the Specialized Machineries of the Mechanized Production System at the National Resource and Logistics Management Bureau	NRLMB	Yes	Competitive Bidding	N/A	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,148,400.00	1,148,400.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	N/A	N/A	N/A	Failed	Opening of Bids	
2021100640	1,155,548 pcs Regular Slotted Carton Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2021100641	100,000 pack Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2022	NRLMB	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/30	2021/Nov/10	2021/Nov/29	2021/Nov/29	2021/Nov/30	2021/Dec/23	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%	IPD, PCCI, INCITEGOV, COA	2021/Nov/04	2021/Nov/23	2021/Nov/23	2021/Nov/23	2022/Dec/17	N/A	Failed	Post-Qualification	Conducted another round of procurement
2021100645	5,022 roll Stretch Film Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	N/A	N/A	N/A	Failed	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 Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	2021/Dec/01	2021/Dec/02	2021/Dec/13	2021/Dec/17	2021/Dec/27	2021/Dec/28	2021/Dec/29	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%	IPD, PCCI, INCITEGOV, COA	2021/Dec/10	2021/Dec/10	2021/Dec/10	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
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	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%	IPD, PCCI, INCITEGOV, NICP, COA	2021/Nov/12	2021/Nov/12	2021/Nov/12	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2021101001	Subscription of Wildcard and Intranet Secure Socket Layer (SSL) Certificate for Hosted Web Applications for 2022	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2021/Dec/14	N/A	N/A	2021/Dec/17	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
2021101002	Subscription to an On-Premise Web Application Vulnerability Assessment Solution	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2021/Dec/18	N/A	N/A	2021/Dec/17	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
2022020052	1 pc Pick Up Roller 2 pcs Paper Feed Separator Roller 1 pc Rotation Plate Sheet For replacement of defective parts of Sharp MX-M453N Copier of PMB with SN: D5022782	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	2022/Apr/01	2022/Apr/22	2022/Apr/22	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	11,325.00	11,325.00	0.00	11,286.00	11,286.00	0.00	0.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
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-Administration	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		*No issued RFQ *No opening of bids/deadline of submission
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	PMB	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		*No issued RFQ *No opening of bids/deadline of submission
2022020109	1 pc Waste Toner Box, 5506 1 pc Waster Toner Box, 4506 1st Quarter Office Supplies (Toners and Ink Cartridges) of PMB	PMB	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		*No issued RFQ *No opening of bids/deadline of submission
2022020184	1 piece Drum Kit for Printer Ineo 554e Drum DR512 - Black To replace the drum kit of the printer model Ineo554e that reach end-of-life	ICTMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	2022/Mar/30	2022/Apr/22	2022/Apr/22	2022/May/11	2022/May/18	Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022020196	1 pc TONER CART, KYOCERA TASKALFA 2551 CI., TK-8309, BLACK 7 pc TONER CART, KYOCERA TASKALFA 4501i, TK-6309, BLACK Supply and Delivery of 1st Quarter Supplies for CY 2022	AS OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	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		*No issued RFQ *No opening of bids/deadline of submission

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	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total2	Contract Cost (PhP) MOOE2	Contract Cost (PhP) CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022020204	2 pieces replacement of upper heat roller for units of TOSHIBA Digital Copier 5518A with PAR No. 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		*No issued RFQ *No opening of bids/deadline of submission
2022020211	1 unit Lower HR Thermistor For the repair/replacement of parts of defective photocopier SHARP MX-[illegible]	FMS-BD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	2022/Mar/23	2022/Apr/08	2022/Apr/08	2022/Apr/11	2022/Apr/20	Government of the Philippines (GOP) 2022	2,541.00	2,541.00	0.00	2,541.00	2,541.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022030213	1 pc Kyocera Mita Pulley Separation 1 set Kyocera Maintenance Kit 1 pc Kyocera Mita Torque Limiter 400 Supply and delivery of part for kyocera mita laser copier	Procurement Management Service	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	64,987.00	64,987.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022030226	3 Cart Kyocera 1st Quarter office supplies for GSD-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		*No issued RFQ *No opening of bids/deadline of submission
2022030263	1 pc Drum DR312 1 unit Developing Unit DV312 1 pc Image Transfer Supply and Delivery of Parts for Develop Ineo 367 with serial no. A789147000306	Procurement Management Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/07	2022/Mar/25	2022/May/05	2022/May/05	2022/Jun/14	2022/Jul/01	Government of the Philippines (GOP) 2022	34,929.00	34,929.00	0.00	34,929.00	34,929.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
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		*No issued RFQ *No opening of bids/deadline of submission
2022030290	5 T5018U (black) compatible to e-STUDIO3518A Digital Multifunction System For the use of the National Program Management Office	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		*No issued RFQ *No opening of bids/deadline of submission
2022030326	2 TONER, CART INEO454E,DEVELOP	OUS-Disaster Response Management	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	33.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022030340	1 pc Fusing unit 230V Supply and delivery of replacement part of Copylandia Xerox machine, Model Ineo 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	2022/May/24	2022/May/24	2022/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		*No issued RFQ *No opening of bids/deadline of submission
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/20	2022/May/31	2022/May/31	2022/Jun/15	2022/Jun/24	2021 Continuing Funds	544,000.00	544,000.00	0.00	544,000.00	544,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
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/11	2022/Jun/02	2022/Jun/10	2022/Jun/10	2022/Jun/15	2022/Jun/23	Government of the Philippines (GOP) 2022	148,750.00	148,750.00	0.00	148,750.00	148,750.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
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 3051Ci / SN LJB5100137	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	2022/May/18	2022/May/20	2022/May/20	2022/Jun/02	2022/Jun/13	Government of the Philippines (GOP) 2022	14,231.00	14,231.00	0.00	14,231.00	14,231.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022030433	3 pcs Toner Waste Tank for Kyocera TASKALFA 4501I - WT-860 For the use of Cash Division	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	2022/May/18	2022/May/27	2022/May/27	2022/May/30	2022/Jun/13	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		*No issued RFQ *No opening of bids/deadline of submission
2022030437	7 toner cart, Ineo 2 drum unit, Ineo 3 waste toner box, Ineo 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/10	2022/Jun/10	2022/Jul/20	2022/Jul/29	Government of the Philippines (GOP) 2022	85,061.00	85,061.00	0.00	85,061.00	85,061.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022030440	1 pc Waste Toner box WT-860)for Kyocera TASKALfa 1 pc Waste Toner box (for Kyocera TASKALfa 4501I copier For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Aug/04	2022/Sep/02	2022/Sep/02	2022/Sep/06	2022/Sep/22	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		*No issued RFQ *No opening of bids/deadline of submission
2022030440	2 toner TN324Y (a8DA2D0) Yellow for Develop Ineo For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	2022/Jun/22	2022/Jul/01	2022/Jul/01	2022/Jul/07	2022/Sep/08	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	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
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	2022/Jun/28	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	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022030495	2 Cart Toner, Kyocera 3051 2 Cart Toner, Kyocera 4501I 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	2022/May/30	2022/May/30	2022/May/31	2022/Jun/03	Government of the Philippines (GOP) 2022	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		*No issued RFQ *No opening of bids/deadline of submission
2022030502	1 Maintenance Kit, 8305A Kyocera Taskalfa 1 Maintenance Kit, 8305B Kyocera Taskalfa 1 Maintenance Kit, 8305C Kyocera Taskalfa Office supplies of GSD , Proper, ASU, TMS, Dormitory and AMBPS for 2nd Quarter 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	2022/May/18	2022/May/27	2022/May/27	2022/May/30	2022/Jun/03	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	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022040504	1 pc Kyocera-Mita Motor Lift For replacement of defective parts re: machine tasklafa for the PDPB Office	PDPB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/20	2022/Jul/08	2022/Jul/08	2022/Jul/11	2022/Jul/15	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	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022040513	1 set Kyocera Maintenance Kit MK-6319A Maintenance Kit of Kyocera Digital Copier (model TASKALFA 5501I) with SN: LIT4100016	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	2022/Jun/20	2022/Jul/06	2022/Jul/06	2022/Jul/11	2022/Jul/15	Government of the Philippines (GOP) 2022	58,800.00	58,800.00	0.00	58,800.00	58,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022040593	2 pc Develop Ineo 454e Drum DR512 Blackl 2 pc Develop Ineo 454e Toner TN513 Provision of CY 2022 2nd Quarter Office Supplies for OASA	OAS-Administration	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Jul/29	2022/Aug/12	2022/Aug/12	2022/Aug/22	2022/Aug/25	Government of the Philippines (GOP) 2022	54,000.00	54,000.00	0.00	48,200.00	48,200.00	0.00	10.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022040618	3 cartridges Develop INEO 367 Toner	OAS-Specialized Programs	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/14	2022/Aug/10	2022/Aug/17	2022/Aug/17	2022/Aug/22	2022/Sep/07	Government of the Philippines (GOP) 2022	26,400.00	26,400.00	0.00	24,000.00	24,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022040621	1 pc Drum DR512 Black 1 pc A61E-R704-00 Fusing Drive Assembly 1 pc A4FJ-R7044-77 Fusing Unit 230V For replacement of Spare Parts for Defective Ineo 545e Copier/Printer	OUS-Disaster Response Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	2022/Jun/29	2022/Jul/21	2022/Jul/21	2022/Aug/01	2022/Aug/08	Government of the Philippines (GOP) 2022	68,551.00	68,551.00	0.00	68,551.00	68,551.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022040639	3 cart TONER CART, KYOCERA Taskalfa 3051 Ci, TK 8309, Black 1 cart TONER CART, KYOCERA Taskalfa 3051 Ci, TK 8309, Cyan 1 cart TONER CART, KYOCERA Taskalfa 3051 Ci, TK 8309, Magenta 1 cart TONER CART, KYOCERA Taskalfa 3051 Ci, TK 8309, Yellow Various Office Supplies of AS-BGMD Office for 2nd Quarter CY 2022	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/07	2022/Jun/07	2022/Jun/15	2022/Jun/22	Government of the Philippines (GOP) 2022	79,950.00	79,950.00	0.00	79,863.00	79,863.00	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022040657	1 set Kyocera Maintenance Kit MK-6319A 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Repair and Replacement of Consumable and Defective Parts of Kyocera Multi-functional Laser Copier Taskalfa 4501I with Serial No. LJS6Y00076 for NCSC	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/06	2022/Jul/06	2022/Jul/28	2022/Jul/28	2022/Aug/01	2022/Sep/23	Government of the Philippines (GOP) 2022	61,018.00	61,018.00	0.00	61,018.00	61,018.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
2022050728	3 pcs Toner Cartridge, TN 323 for Development Ineo 367 Office supplies of the OUSGASSG for 1st Quarter of CY 2022	OUS-General Administration and Support Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/19	2022/Oct/19	2022/Nov/15	2022/Nov/15	2022/Nov/17	2022/Nov/24	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
[illegible]	1 pc Drum DR512 black 1 pc Roller for A143-PP52-00 1 pc Roller for A143-5631-00 Supply and Delivery of Materials for the Repair of Ineo 454e Multi Fuction Copier	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	2022/Jul/01	2022/Jul/11	2022/Jul/11	2022/Jul/27	2022/Aug/01	Government of the Philippines (GOP) 2022	28,612.00	28,612.00	0.00	28,612.00	28,612.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission
[illegible]	30 cart Toner Cart, Brother TN-3478 5 unit Drum Unit DR512 black 12 Toner Cart INEO 367, tn323, black Supply and Delivery of CID's 1st quarter for CY 2022	PMB-CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	2022/Jul/12	2022/Aug/17	2022/Aug/17	2022/Aug/15	2022/Aug/18	Government of the Philippines (GOP) 2022	205,500.00	205,500.00	0.00	205,500.00	205,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation								Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf'd	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualify	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, why? (specify stage)	Explaining changes from the APP	
2022050781	5 unit Drum Unit DR512 black 12 cart ineo 367, TN323, Black 1 drum unit DR312, Black Supply and Delivery of CID's 1st quarter for CY 2022	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jul/04	2022/Aug/01	2022/Aug/01	2022/Aug/15	2022/Aug/23	Government of the Philippines (GOP) 2022	206,500.00	205,500.00	0.00	206,500.00	205,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022050782	1 set Kyocera-Mita Maintenance kit MK-8305A 1 set Kyocera Maintenance Kit MK-8305B 1 set Kyocera Maintenance Kit MK8305C Procurement of consumables for Kyocera Multifunction Laser Copier Taskalfa 3051CI	SWDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	2022/Jun/20	2022/Jun/29	2022/Jun/29	2022/Jul/01	2022/Jul/15	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	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022053807	1 pc Kyocera-Mita Cursor End 1 pc Kyocera Pulley Seperation 4 pcs Kyocera Pulley Feed For the use of Cash Division - Disbursement Unit	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/27	2022/Jun/27	2022/Jun/28	2022/Jul/01	2021 Continuing Funds	73,883.00	73,883.00	0.00	73,883.00	73,883.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022050844	5 T5018U (Black) compatible to e-STUDIO3518a Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/23	2022/Jul/14	2022/Jul/25	2022/Jul/25	2022/Aug/12	2022/Aug/31	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		*No issued RFQ *No opening of bids/deadline of submission	
2022050861	1 cart Toner, Cartridge, HP CF403A, (HP201A) Magenta For OUSDRMG, CY 2022 2nd Quarter Supplies	OUS-Disaster Response Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/07	2022/Jul/26	2022/Aug/09	2022/Aug/09	2022/Aug/23	2022/Sep/09	Government of the Philippines (GOP) 2022	4,500.00	6,500.00	0.00	4,300.00	4,300.00	0.00	33.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022053132	2 pcs Kyocera Pulley Retard 1 pc Kyocera Pulley Seperation 4 pcs Kyocera Pulley Feed Supply and delivery of materials for the reoplacement of Spare Parts and Consumables of Kyocera Taskalfa 3051CI Printer (UB5100138) at AS-BGMD Office	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/18	2022/Oct/07	2022/Oct/12	2022/Oct/12	2022/Oct/27	2022/Nov/16	Government of the Philippines (GOP) 2022	18,856.00	18,856.00	0.00	18,856.00	18,856.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022063046	Toshiba consumables For 2nd Semester for (2) two DSWD - CO Cluster (GASSSG Group and Operation Group)	AS-PSAMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/18	2022/Jul/28	2022/May/10	2022/May/10	2022/Jun/10	2022/Oct/10	Government of the Philippines (GOP) 2022	95,700.00	95,700.00	0.00	95,590.00	95,590.00	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022053076	1 pc Kyocera Parts Unit Low Voltage SP replacement of Kyocera Parts Unit Low Voltage SP	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/21	2022/Oct/18	2022/Nov/04	2022/Nov/04	2022/Nov/09	2022/Nov/16	Government of the Philippines (GOP) 2022	15,339.00	15,339.00	0.00	15,339.00	15,339.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022073143	3 pcs Toner Cart Develope Ineo 554e (TN-513) 1 pc Drum Kit Develope Ineo 554 (TN-513) 3rd Quarter Supplies of SWDB	SWDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/22	2022/Sep/14	2022/Oct/11	2022/Oct/11	2022/Nov/15	2022/Nov/28	Government of the Philippines (GOP) 2022	43,800.00	43,800.00	0.00	32,700.00	32,700.00	0.00	25.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022053134	1 pc Kyocera Pulley Pick-up Assy 1 pc Kyocera - Mita Pulley Feed Assy 1 pc Kyocera - Mita Retard Roll Assy Repair and Maintenance of Kyocera Multi Function laser Copier U/N: LS4100022	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/21	2022/Oct/14	2022/Nov/10	2022/Nov/10	2022/Nov/15	2022/Nov/25	Government of the Philippines (GOP) 2022	4,529.00	4,529.00	0.00	4,529.00	4,529.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022081245	1 pc Kyocera Parts Unit Low Voltage SP (for TASKALFA 5501i) with SN: LIT4100016 For repair/replacement of defective parts of PMB Kyocera Taskalfa 5501i	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/22	2022/Sep/28	2022/Oct/04	2022/Oct/04	2022/Oct/07	2022/Oct/17	Government of the Philippines (GOP) 2022	15,339.00	15,339.00	0.00	15,339.00	15,339.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022081334	10 unit Matica Technologies EOI secure MC310 Color Ribbon For printing of New Pocket Size (PVC) ID	HRMDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/19	2022/Oct/11	2022/Nov/07	2022/Nov/07	2022/Nov/08	2022/Nov/18	Government of the Philippines (GOP) 2022	69,500.00	69,500.00	0.00	69,500.00	69,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022081346	1 unit 2nd Transfer Frame Unit 1 unit Fusing Unit 1 unit 1st Transfer Blade For the repair and maintenace of xerox machine of the PDPB	PDPB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/19	2022/Nov/04	2022/Nov/21	2022/Nov/21	2022/Nov/22	2022/Nov/29	Government of the Philippines (GOP) 2022	88,963.00	88,963.00	0.00	88,963.00	88,963.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022020084	1,186,645 sachet Powdered Cereal Drink 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/Mar/09	2022/Feb/17	2022/Mar/25	2022/Mar/25	2022/Apr/22	2022/Apr/05	Quick Response Fund (QRF)	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		*No issued RFQ *No opening of bids/deadline of submission	
2022020085	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	2022/Mar/07	2022/Mar/07	2022/Mar/29	2022/Apr/12	Quick Response Fund (QRF)	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		*No issued RFQ *No opening of bids/deadline of submission	
2022010041	2,195,200 tin Canned Corned Beef Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/04	2022/Feb/04	2022/Mar/03	2022/Mar/11	Quick Response Fund (QRF)	51,192,064.00	51,192,064.00	0.00	51,104,256.00	51,104,256.00	0.00	0.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022010042	1,055,900 tin Canned Sardines Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/07	2022/Feb/07	2022/Mar/23	2022/Mar/30	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		*No issued RFQ *No opening of bids/deadline of submission	
2022010043	2,226,400 tin Canned Tuna Flakes Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/04	2022/Feb/04	2022/Mar/28	2022/Apr/12	Quick Response Fund (QRF)	69,864,432.00	69,864,432.00	0.00	65,542,099.04	65,542,099.04	0.00	6.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022020054	400,000 pcs Regular Slotted Carton Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/07	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/30	2022/Apr/08	Quick Response Fund (QRF)	12,000,000.00	12,000,000.00	0.00	10,600,000.00	10,600,000.00	0.00	11.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022020068	6,000 roll Laminated Sack Emergency Procurement in line with Proclamation No. 1267 (Declaring State of Calamity in Regions IV-B, VI, VII, VIII, X and XIII) - 2nd Batch	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/09	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/15	2022/Mar/25	Quick Response Fund (QRF)	23,100,000.00	23,100,000.00	0.00	21,900,000.00	21,900,000.00	0.00	5.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022020063	4,000 roll Tarpaulin Emergency Procurement in line with Proclamation No. 1267 (Declaring State of Calamity in Regions IV-B, VI, VII, VIII, X and XIII) - 2nd Batch	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/09	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/15	2022/Mar/25	Quick Response Fund (QRF)	20,020,000.00	20,020,000.00	0.00	18,600,000.00	18,600,000.00	0.00	7.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022020197	10,000 kilos Plastic Film Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Feb/16	N/A	N/A	2022/Feb/18	N/A	N/A	2022/Feb/23	N/A	2022/Mar/07	2022/Mar/07	2022/Apr/18	2022/Apr/22	Quick Response Fund (QRF)	4,125,000.00	4,125,000.00	0.00	4,050,000.00	4,050,000.00	0.00	1.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2022020108	600,000 pcs Vacuum Rice Bags Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Feb/16	N/A	N/A	2022/Feb/18	N/A	N/A	2022/Feb/23	N/A	2022/Mar/07	2022/Mar/07	2022/Apr/18	2022/Apr/22	Quick Response Fund (QRF)	4,620,000.00	4,620,000.00	0.00	4,548,000.00	4,548,000.00	0.00	1.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2022020109	6,000 kilos Packaging Tape (2x100m) Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Mar/09	N/A	N/A	2022/Mar/10	N/A	N/A	2022/Mar/17	N/A	2022/Apr/12	2022/Apr/12	2022/May/02	2022/May/24	Quick Response Fund (QRF)	208,560.00	208,560.00	0.00	201,000.00	201,000.00	0.00	3.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2022020146	Emergency Procurement for the Supply and Delivery of 3,100 pack Food Support for the Typhoon Odette and COVID-19 Operations at the National Resource and Logistics Management Bureau	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/18	N/A	2022/Mar/01	2022/Mar/01	2022/Apr/01	2022/Apr/25	Quick Response Fund (QRF)	899,000.00	899,000.00	0.00	868,000.00	868,000.00	0.00	3.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
2022036180	1 lot Fitting of Service Provider for the Fumigation Services for 13,640 bags of China Donated Rice via Emergency Procurement	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Mar/24	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Mar/30	N/A	2022/Apr/22	2022/Apr/22	2022/May/19	2022/Jun/17	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			
2022050871	Emergency Procurement of Kitchen Kit for Distribution to the Affected Families of typhoon Odette	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Jun/17	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jun/29	N/A	2022/Jul/21	2022/Jul/21	2022/Aug/22	2022/Sep/02	Government of the Philippines (GOP) 2022	32,174,175.00	32,174,175.00	0.00	32,124,600.00	32,124,600.00	0.00	0.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2022063074	1,000 gallons Disinfectant liquid, bleach, sodium hypochlorite 1,000 bttls Hand Sanitizer, Alcohol based anti-bacterial 2,000 Disinfectant Spray Procurement of COVID-19 Supplies for 2nd semester of 2022	AS-GSD	No	NP-53.2 Emergency Cases	N/A	2022/Jul/06	N/A	N/A	2022/Jul/08	N/A	N/A	2022/Jul/20	N/A	2022/Jul/22	2022/Jul/22	2022/Aug/18	2022/Aug/26	Government of the Philippines (GOP) 2022	2,788,000.00	2,788,000.00	0.00	2,165,000.00	2,165,000.00	0.00	22.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2022063074	1000 packs Face Mask 250 boxes Sodium Ascorbate acid with zinc Procurement of COVID-19 Supplies for 2nd semester of 2022	AS-GSD	No	NP-53.2 Emergency Cases	N/A	2022/Jul/06	N/A	N/A	2022/Jul/08	N/A	N/A	2022/Jul/20	N/A	2022/Aug/08	2022/Aug/08	2022/Sep/16	2022/Sep/28	Government of the Philippines (GOP) 2022	271,000.00	271,000.00	0.00	91,500.00	91,500.00	0.00	66.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
2022081295	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 15,000 kit Hygiene Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/02	N/A	2022/Sep/12	2022/Sep/12	2022/Oct/03	2022/Oct/04	Government of the Philippines (GOP) 2022	22,514,250.00	22,514,250.00	0.00	22,462,500.00	22,462,500.00	0.00	0.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued RFQ *No opening of bids/deadline of submission	
[illegible]	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 7,500 Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Sep/05	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/27	N/A	2022/Oct/11	2022/Oct/11	2022/Oct/25	2022/Oct/27	Government of the Philippines (GOP) 2022	12,168,750.00	12,168,750.00	0.00	12,165,000.00	12,165,000.00	0.00	0.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitations: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022081237	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations 7,500 kits Family Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/30	N/A	N/A	2022/Aug/30	N/A	N/A	2022/Sep/02	N/A	2022/Sep/23	2022/Sep/23	2022/Oct/21	2022/Oct/28	Government of the Philippines (GOP) 2022	23,925,000.00	23,925,000.00	0.00	20,910,000.00	20,910,000.00	0.00	12.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081238	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 15,000 kit Sleeping Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Aug/26	N/A	2022/Sep/23	2022/Sep/23	2022/Oct/21	2022/Oct/28	Government of the Philippines (GOP) 2022	21,532,500.00	21,532,500.00	0.00	20,550,000.00	20,550,000.00	0.00	4.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081239	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 3,000 set Family Tent	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/30	N/A	N/A	2022/Aug/30	N/A	N/A	2022/Sep/02	N/A	2022/Sep/09	2022/Sep/09	2022/Oct/03	2022/Oct/07	Government of the Philippines (GOP) 2022	59,070,000.00	59,070,000.00	0.00	57,150,000.00	57,150,000.00	0.00	3.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081468	250,000 packs Emergency Procurement of Prepacked Family Food Pack to Provide Continuous Augmentation for the Families affected by the Magnitude 7.0 Earthquake in Abra on July 27, 2022	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Oct/06	N/A	N/A	2022/Oct/06	N/A	N/A	2022/Oct/13	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/28	2022/Dec/06	Government of the Philippines (GOP) 2022	194,625,000.00	194,625,000.00	0.00	194,250,000.00	194,250,000.00	0.00	0.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081235	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022081237	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations 7,500 kits Family Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - Family Tent	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Emergency Procurement for 12,200 kits of Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Oct/29	N/A	N/A	2022/Oct/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022102109	6,000 kilos Packaging Tape (2x100m) Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1767 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Feb/16	N/A	N/A	2022/Feb/18	N/A	N/A	2022/Feb/23	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Emergency Procurement of Kitchen Kit for Distribution to the Affected Families of typhoon Odette	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Jun/02	N/A	N/A	2022/Jun/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022081235	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 15,000 kit Hygiene Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022081235	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 7,500 Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 7,500 Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/30	N/A	N/A	2022/Aug/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations 7,500 kits Family Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - Sleeping Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Emergency Procurement of Food and Non-Food Items (FNIs) for Magnitude 7.0 Earthquake Disaster Operations - 3,000 set Family Tent	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	250,000 packs Emergency Procurement of Prepacked Family Food Pack to Provide Continuous Augmentation for the Families affected by the Magnitude 7.0 Earthquake in Abra on July 27, 2022	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Sep/23	N/A	N/A	2022/Sep/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
[illegible]	Procurement of DSWD Emergency Telecommunication Equipment/Assets for Disaster Response	DRMB	No	NP-53.2 Emergency Cases	N/A	2022/Oct/26	N/A	N/A	2022/Oct/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DRMB	0.00	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	
[illegible]	Procurement of DSWD Emergency Telecommunication Equipment/Assets for Disaster Response	DRMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/22	N/A	N/A	2022/Nov/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DRMB	0.00	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	
2022093169	Procurement of DSWD Emergency Telecommunication Equipment/Assets for Disaster Response (Lot 2, 3 and 4)	DRMB	No	NP-53.2 Emergency Cases	N/A	2022/Dec/12	N/A	N/A	2022/Dec/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DRMB	20,653,181.00	0.00	20,653,181.00	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	
2022102758	Emergency Procurement for 12,200 kits of Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Oct/30	N/A	N/A	2022/Nov/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022102759	Emergency Procurement for 12,200 kits of Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/05	N/A	N/A	2022/Nov/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022102753	Emergency Procurement for 1,000 roll of Laminated Sacks	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/05	N/A	N/A	2022/Nov/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022103108	Emergency Procurement for 1,000 roll of Laminated Sacks	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/24	N/A	N/A	2022/Nov/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022103754	Emergency Procurement for 1,000 roll of Tarpaulin	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/05	N/A	N/A	2022/Nov/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022111912	83,062 Pre-packed family food packs Emergency Procurement of Pre-Packed Family foor packs for affected families of severe tropical storm "Paeng" in Region XII	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/26	N/A	N/A	2022/Nov/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NRLMB	0.00	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	
2022020065	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Venue: Malay, Aklan No of pax: 100	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/09	N/A	N/A	2022/Mar/15	N/A	N/A	2022/Mar/31	2022/Apr/11	2022/Jul/18	2022/Jul/18	2022/Jul/23	2022/Jul/28	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	N/A	Awarded		
2022020076	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 11-15, 2022; April 25-29, 2022; May 2-6, 2022 Venue: Palawan No of pax: 132	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/02	N/A	N/A	2022/Mar/22	N/A	N/A	2022/Mar/25	2022/Apr/08	2022/Apr/27	2022/Apr/27	2022/May/15	2022/May/15	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	264,000.00	264,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020077	Procurement of Capacity Building on DROMIC Report Infographics and Photo Documentation for Disaster Response Date: August 22-26, 2022 Venue: Metro Manila No of pax: 140	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Feb/23	N/A	N/A	2022/Mar/01	N/A	N/A	2022/Mar/09	2022/Mar/31	2022/Mar/31	2022/Mar/31	2022/Aug/26	2022/Sep/12	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	N/A	Awarded		
2022020078	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 2 Date: moved from August 15-20, 2022, to October 3-8, 2022 Venue: Tuguegarao City No of pax: 100	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/26	N/A	N/A	2022/Aug/02	N/A	N/A	2022/Sep/21	2022/Oct/05	2022/Oct/05	2022/Oct/05	2022/Oct/17	2022/Nov/11	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020082	Procurement of Board and Lodging for the Risk Resiliency Program Strategic Planning Workshop Date: July 18-22, 2022; June 6-10, 2022 Venue: La Union; Palawan No of pax: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/15	N/A	N/A	2022/Mar/23	N/A	N/A	2022/Mar/28	2022/Apr/08	2022/May/27	2022/May/27	2022/Jun/10	2022/Jun/10	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	399,750.00	399,750.00	0.00	0.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020083	Procurement Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 1 Date: March 14-19, 2022; May 16-20, 2022 ; 23-28 May 2022 Venue: Tuguegarao City No of pax: 100	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/18	N/A	N/A	2022/May/19	N/A	N/A	2022/May/19	2022/May/20	2022/May/23	2022/May/23	2022/May/28	2022/May/28	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020188	Board and Lodging for the DSWD 71st Anniversary Celebration for the Field Office Regional Directors Attendees and Secretariat Venue: Region IV-A Date: February 27, 2022 to March 2, 2022	DSWD Anniversary Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Feb/24	N/A	N/A	2022/Feb/25	N/A	N/A	2022/Feb/25	2022/Feb/25	2022/Feb/27	2022/Feb/27	2022/Mar/02	2022/Mar/02	Government of the Philippines (GOP) 2022	108,000.00	108,000.00	0.00	106,000.00	106,000.00	0.00	1.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	Lease of Venue for the Conference with the Executive Committee Members, Regional Director and National Program Managers Venue/Location: Region IV-A Date: March 1, 2022 Total number of pax: 80	OSEC Proper	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Feb/24	N/A	N/A	2022/Feb/24	N/A	N/A	2022/Feb/24	2022/Mar/01	2022/Mar/01	2022/Mar/01	2022/Mar/01	2022/Mar/01	Government of the Philippines (GOP) 2022	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030241	90 pax Training on Psychosocial First Aid for the DSWD QRT Venue/location: Metro Manila/IVCR	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/09	N/A	N/A	2022/Mar/23	N/A	N/A	2022/Mar/31	2022/Apr/11	2022/Jul/11	2022/Jul/11	2022/Aug/31	2022/Aug/31	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitations: Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2	Post-Qual2	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage/	Remarks (Explaining changes from the APP)
2022030416	37 pax Trainers Orientation on Newly Approved Guidelines and Ratted Policies Batch 1 Date: April 5-8, 2022 Venue: within Clark Pampanga	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/29	N/A	N/A	2022/Mar/30	N/A	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/05	2022/Apr/05	2022/Apr/06	2022/Apr/08	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	N/A	Awarded		
2022030417	37 pax Trainers Orientation on Newly Approved Guidelines and Ratted Policies Batch 2 Date: April 19-22, 2022 April 26-29, 2022 May 10-13, 2022 Venue: within Cebu City	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/26	N/A	N/A	2022/Apr/28	N/A	N/A	2022/May/04	2022/May/20	2022/May/19	2022/May/19	2022/May/16	2022/May/17	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	263,600.00	263,600.00	0.00	0.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040531	28 pax Board and Lodging: Computer Assisted Auditing Tools and Techniques (CAATS): Refresher Course Date of Activity: April 18-21, 2022	IAS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/08	N/A	N/A	2022/Apr/11	N/A	N/A	2022/Apr/12	2022/Apr/13	2022/Apr/21	2022/Apr/21	2022/Apr/21	2022/Apr/22	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	N/A	Awarded		
2022040558	Board and Lodging for the ICTMS Capability Building and Occupational Wellness Activity 2022 Date: May 3-6, 2022; June 14-17, 2022 Venue: Region IV-A CALABARZON (Batangas)	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/05	N/A	N/A	2022/May/13	N/A	N/A	2022/May/19	2022/Jun/02	2022/Jun/09	2022/Jun/09	2022/Jun/17	2022/Jun/17	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	N/A	Awarded		
2022040587	54 pax Board and Lodging for Area-Based Standards Network (ABSNET) National Bi-Annual/Semesteral Meetings for CY 2022 (2nd semester) Date: November 22-24, 2022 within: NCR	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/10	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jul/26	2022/Aug/01	2022/Sep/13	2022/Sep/13	2022/Nov/24	2022/Nov/24	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	N/A	N/A	Awarded		
2022040596	40 pax Board and Lodging for the conduct of Gender Sensitivity 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	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/20	N/A	N/A	2022/May/24	N/A	N/A	2022/May/26	2022/May/30	2022/May/30	2022/May/30	2022/Jun/03	2022/Jun/03	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	N/A	Awarded		
2022040608	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	2022/Apr/26	N/A	N/A	2022/Apr/28	N/A	N/A	2022/May/02	2022/May/06	2022/May/10	2022/May/10	2022/May/13	2022/May/13	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	N/A	Awarded		
2022040614	60 pax Board and Lodging for the Disaster Response Operation and Monitoring Information Center (DROMIC) Reporting Guidelines Implementation Review and Harmonization of Reporting Templates Date: May 16-21, 2022 ; 20-25 June 2022; 1-6 August 2022 Venue: Metro Manila	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/14	N/A	N/A	2022/Jul/01	N/A	N/A	2022/Jul/11	2022/Jul/22	2022/Aug/01	2022/Aug/01	2022/Aug/17	2022/Aug/17	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%	N/A	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	2022/May/20	N/A	N/A	2022/May/24	N/A	N/A	2022/May/31	2022/Jun/05	2022/Jun/13	2022/Jun/13	2022/Jun/17	2022/Jun/17	Government of the Philippines (GOP) 2022	496,000.00	496,000.00	0.00	450,720.16	450,720.16	0.00	9.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	2022/Apr/18	N/A	N/A	2022/Apr/26	N/A	N/A	2022/Apr/28	2022/Apr/29	2022/May/02	2022/May/02	2022/May/06	2022/May/06	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	N/A	Awarded		
2022040631	Procurement of Board and Lodging for the ABSNET National Consultation Meeting in CY 2022 Batch 1 Date: June 14-16, 2022; June 21-23, 2022; July 6-8, 2022 Venue: within Iloilo City NCR No of pax: 54	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/10	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/17	2022/Jun/28	2022/Jul/01	2022/Jul/01	2022/Jul/08	2022/Jul/08	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	N/A	N/A	Awarded		
2022050690	40 pax Board and Lodging for the Social Welfare Institutional Development Bureau Palining Workshop Date of Activity: 25-27 May 2022 Preferred Location: Within regions NCR, I, III, IV-A Regions I, III or IV-A	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/18	N/A	N/A	2022/May/19	N/A	N/A	2022/May/20	2022/May/24	2022/May/24	2022/May/24	2022/May/27	2022/May/27	Government of the Philippines (GOP) 2022	172,000.00	172,000.00	0.00	171,600.00	171,600.00	0.00	0.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050705	42 pax board and lodging Date: July 26-29, 2022 Venue: within Davao City For the conduct of consultation workshop on Draft Standard Guidelines including Review and Enhancement (Batch 2)	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/23	N/A	N/A	2022/May/25	N/A	N/A	2022/Jun/07	2022/Jun/15	2022/Jun/20	2022/Jun/20	2022/Jul/29	2022/Jul/29	Government of the Philippines (GOP) 2022	252,000.00	252,000.00	0.00	233,100.00	233,100.00	0.00	7.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050706	45 pax Date: July 12-15,2022 Venue: within NCR For the conduct of consultation workshop on Draft Standard Guidelines including Review and Enhancement (Batch 3)	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/26	N/A	N/A	2022/Jun/01	N/A	N/A	2022/Jun/07	2022/Jun/20	2022/Jun/29	2022/Jun/29	2022/Jul/15	2022/Jul/15	Government of the Philippines (GOP) 2022	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050708	1 lot Board and Lodging for 75 pax for Transition Workshop of the Department of Social Welfare and Development of Social Welfare and Development (DSWD) and National Commission of Senior Citizens (NCSC) on 23-26 May 2022	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/13	N/A	N/A	2022/May/16	N/A	N/A	2022/May/19	2022/May/20	2022/May/23	2022/May/23	2022/May/26	2022/May/26	Government of the Philippines (GOP) 2022	450,000.00	450,000.00	0.00	445,500.00	445,500.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050725	50 pax Meal ad Venue for the conduct of DSWD Fellowship with the Media Event the New Normal in the Media Relations Venue: within Quezon City Date: May 14, 2022	SMS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/11	N/A	N/A	2022/May/11	N/A	N/A	2022/May/12	2022/May/12	2022/May/13	2022/May/13	2022/May/14	2022/May/14	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	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	2022/May/20	N/A	N/A	2022/May/24	N/A	N/A	2022/May/27	2022/Jun/02	2022/Jun/03	2022/Jun/03	2022/Jun/10	2022/Jun/10	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	N/A	Awarded		
2022050752	Board and Lodging for the conduct of Continue Capacity Building of Standards Development Division (SDD) staff on Standards Development September 20-23, 2022	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/12	N/A	N/A	2022/Aug/18	N/A	N/A	2022/Sep/07	2022/Sep/09	2022/Sep/20	2022/Sep/20	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	252,000.00	252,000.00	0.00	252,000.00	252,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050762	Board and Lodging for the conduct of Staff Development for Standards Bureau Personnel on Mental Wellness June 1-3, 2022 July 19-21, 2022	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/28	N/A	N/A	2022/Jul/04	N/A	N/A	2022/Jul/12	2022/Jul/18	2022/Jul/18	2022/Jul/18	2022/Jul/21	2022/Jul/21	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	264,000.00	264,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/24	N/A	N/A	2022/Jul/01	N/A	N/A	2022/Jul/21	2022/Aug/05	2022/Nov/21	2022/Nov/21	2022/Nov/25	2022/Nov/25	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	N/A	Awarded		
2022050804	Disaster Response Management Bureau (DRMB) Work and Financial Planning Workshop for FY 2023 July 4-9, 2022 Venue: Location: Zambales/Pampanga	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/27	N/A	N/A	2022/May/31	N/A	N/A	2022/Jun/09	2022/Jun/24	2022/Jun/28	2022/Jun/28	2022/Jul/09	2022/Jul/09	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	N/A	N/A	Awarded		
2022050858	Board and Lodging for the Conduct of FY 2022 Staff Development Activity of the Office of the Undersecretary for Policy and Plans Venue: Region IV-A Date: 03-05 June 2022; 17-19 June 2022	OUS-Policy and Plans	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/30	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/02	2022/Jun/08	2022/Jun/15	2022/Jun/15	2022/Jun/19	2022/Jun/19	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	N/A	Awarded		
2022050855	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	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/16	2022/Jun/17	2022/Jun/20	2022/Jun/20	2022/Jun/21	2022/Jun/21	Government of the Philippines (GOP) 2022	348,000.00	348,000.00	0.00	348,000.00	348,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060825	Board and Lodging for 150 pax for leadership Training and Stress Management Activity of PMB-CID Date: June 24-26, 2022 Venue: Region IV-A	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/14	N/A	N/A	2022/Jun/16	N/A	N/A	2022/Jun/17	2022/Jun/23	2022/Jun/23	2022/Jun/23	2022/Jun/24	2022/Jun/24	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	599,400.00	599,400.00	0.00	0.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060833	Board and Lodging for the conduct of Disaster Response Convention of the Disaster Response Management Group Date: June 20-24, 2022 Venue: within Cebu Province	NRLMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/08	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/13	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/24	2022/Jun/24	Government of the Philippines (GOP) 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	N/A	Awarded		
2022060835	Board and Lodging for the conduct of the FY 2022 PDPB Staff Development Activity (SDA)	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/13	N/A	N/A	2022/Jun/17	N/A	N/A	2022/Jun/28	2022/Jul/04	2022/Jul/06	2022/Jul/06	2022/Aug/10	2022/Aug/10	2021 Continuing Funds	260,000.00	260,000.00	0.00	253,500.00	253,500.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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Code (PAP)	Procurement Project	PMO/End User	With APP Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf'd	Eligibility Checks	Sub/Open of Bids	Bid Evaluation's	Post Qualify	Delivery/ Completion/ Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks (Explaining changes from the APP)
2022065979	Board and Lodging for the LKD 101: Training of Trainers and Coaching Sessions on Designing Learning Experiences for SWD Programs and Other Support Initiative (Part 1 & 3) Date: Part 1 - June 27 to July 1, 2022 Part 3 - July 11-15, 2022	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/15	N/A	N/A	2022/Jun/17	N/A	N/A	2022/Jun/21	2022/Jun/25	2022/Jun/27	2022/Jun/27	2022/Jul/15	2022/Jul/15	Government of the Philippines (GOP) 2022	720,000.00	720,000.00	0.00	702,000.00	702,000.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022065110	Board and Lodging for the Training on Basic Stat Software with Monitoring and Evaluation Officers on August 01-05, 2022 Venue: within Pangasinan Province No. of pax: 58 participants	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/12	N/A	N/A	2022/Jul/13	N/A	N/A	2022/Jul/26	2022/Aug/01	2022/Aug/05	2022/Aug/05	2022/Aug/05	2022/Aug/05	Government of the Philippines (GOP) 2022	464,000.00	464,000.00	0.00	417,600.00	417,600.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022065037	Board and Lodging for 91 pax for Capacity Building on Skills Enhancement for DSWD Field Office Center and Residential Care Facility (CRCF) Psychological Service Staff (Psychologist, Psychometricians and Activity Therapist (Cagayan) to on July 26-29, 2022	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/28	N/A	N/A	2022/Jul/04	N/A	N/A	2022/Jul/11	2022/Jul/14	2022/Jul/26	2022/Jul/26	2022/Jul/29	2022/Jul/29	Government of the Philippines (GOP) 2022	546,000.00	546,000.00	0.00	494,967.20	494,967.20	0.00	9.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022065014	Board and Lodging for the Grievance Redress System Annual Performance Planning of the National Program Management Office Venue: within Metro Manila Date of the Activity: November 22-25, 2022	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Nov/14	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Nov/17	2022/Nov/21	2022/Nov/22	2022/Nov/22	2022/Nov/25	2022/Nov/25	Government of the Philippines (GOP) 2022	491,400.00	491,400.00	0.00	452,400.00	452,400.00	0.00	7.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022065025	Board and Lodging for 87 pax for Kuwentuhan at Kumustahan: Pagpupulong ng mga Kawani ng Serbisyong Sikolohikal ng kagawaran 2022 Date August 22-25, 2022 Venue: Metro Manila	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/05	N/A	N/A	2022/Jul/11	N/A	N/A	2022/Jul/26	2022/Aug/04	2022/Aug/18	2022/Aug/18	2022/Aug/25	2022/Aug/25	Government of the Philippines (GOP) 2022	522,000.00	522,000.00	0.00	486,991.20	486,991.20	0.00	6.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022065030	Training for Handling and Management on Provision of Drinking Waer to Disaster Affected Population Batch 1 Date: from August 1-8, 2022 to August 22-27, 2022, moved to October 3-8, 2022, moved to October 10-15, 2022 Venue Subic Bay, Freeport Zone, Olongapo Zambales	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/03	N/A	N/A	2022/Oct/03	N/A	N/A	2022/Oct/07	2022/Oct/07	2022/Oct/07	2022/Oct/07	2022/Oct/15	2022/Oct/15	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022065034	Board and Lodging and Function Rooms for the Conduct of Seminar Workshop on Personnel Administration 2022 Date July 25 to 29, 2022 Venue Region III	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/13	N/A	N/A	2022/Jul/15	N/A	N/A	2022/Jul/15	2022/Jul/15	2022/Jul/27	2022/Jul/27	2022/Jul/29	2022/Jul/29	Government of the Philippines (GOP) 2022	422,000.00	422,000.00	0.00	422,000.00	422,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022065043	Training for Handling and Management on Provision of Drinking Water to Disaster Affected Population Batch 2 Date: moved from August 15-20, 2022, to September 5-10, 2022, to October 17-21, 2022 Venue Davao City	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Sep/30	2022/Oct/13	2022/Oct/21	2022/Oct/21	2022/Oct/21	2022/Oct/21	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071090	National Orientation on the Joint Memorandum Circular on the Guidelines on Camp Coordination and Camp Management and Internally Displaced Persons Date: moved from August 23-26, 2022, to September 27-30, 2022 Venue: Iloilo City	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/07	N/A	N/A	2022/Sep/08	N/A	N/A	2022/Sep/20	2022/Sep/23	2022/Sep/27	2022/Sep/27	2022/Sep/30	2022/Sep/30	Government of the Philippines (GOP) 2022	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071183	Board and Lodging for the Workshop on the Development of the DSWD Intellectual Property Policy Date: moved from September 26-30, 2022, to September 26 - October 1, 2022	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/07	N/A	N/A	2022/Sep/09	N/A	N/A	2022/Sep/14	2022/Sep/16	2022/Sep/16	2022/Sep/16	2022/Oct/01	2022/Oct/01	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	398,500.00	398,500.00	0.00	0.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071165	Board and Lodging Learning Development Intervention for Project Development Officer of EPAHP staff Date: from August 1-5, 2022 , moved to August 15-19,2022; moved to September 19-23, 2022	EPAHP	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/03	N/A	N/A	2022/Aug/04	N/A	N/A	2022/Sep/05	2022/Sep/15	2022/Sep/19	2022/Sep/19	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	320,000.00	320,000.00	0.00	316,800.00	316,800.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071168	Board and Lodging for the Conduct of Training of Trainers (TOT) on the Multi-Dimensional Reintegration Tools (MDRT) for Recovering Person Who Used Drugs (RPWUDS) Date September 19-23, 2022	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/08	N/A	N/A	2022/Aug/11	N/A	N/A	2022/Sep/07	2022/Sep/15	2022/Sep/19	2022/Sep/19	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	456,000.00	456,000.00	0.00	443,460.00	443,460.00	0.00	2.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071204	Board and Lodging for 62 pax for Knowledge Sharing Session on Creative and Collaborative Technical Assistance to LGUs Date September 19-23, 2022 Venue Tagaytay City	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Sep/06	2022/Sep/15	2022/Sep/15	2022/Sep/15	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	496,000.00	496,000.00	0.00	483,600.00	483,600.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071207	1 lot Board and Lodging to Conduct Workshop on the Finalization of Field Offices Proposals for the Creation of Positions to address the Implementation of COA-DBM Joint Circular No. 02 series of 2022 Date: moved from August 22-27, 2022: to September 19-24, 2022 Location/Venue: Regiona IV-A (preferably in Tagaytay)	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/01	N/A	N/A	2022/Aug/02	N/A	N/A	2022/Sep/07	2022/Sep/09	2022/Sep/09	2022/Sep/09	2022/Sep/24	2022/Sep/24	Government of the Philippines (GOP) 2022	540,000.00	540,000.00	0.00	526,500.00	526,500.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071216	Board and Lodging for the Learning and Development Intervention (LDI) on Area Base Partnership and Networking Date: moveed from October 18-21, 2022, to November 8-11, 2022 Venue: within Pasig City area	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/25	N/A	N/A	2022/Oct/26	N/A	N/A	2022/Nov/04	2022/Nov/04	2022/Aug/11	2022/Aug/11	2022/Oct/29	2022/Oct/29	Government of the Philippines (GOP) 2022	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071219	Presentation and Key Facilitation Skills Training Date: moved from August 15-20, 2022, to October 24-29, 2022	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/01	N/A	N/A	2022/Aug/03	N/A	N/A	2022/Aug/31	2022/Oct/12	2022/Oct/18	2022/Oct/18	2022/Oct/29	2022/Oct/29	Government of the Philippines (GOP) 2022	650,000.00	650,000.00	0.00	650,000.00	650,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071196	Rapid Damage Assessment and Needs Analysis Training Batch 1 Date September 5-8, 2022 Venue Region VII	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/17	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Aug/30	2022/Sep/05	2022/Sep/02	2022/Sep/02	2022/Sep/05	2022/Sep/05	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071221	Rapid Damage Assessment and Needs Analysis Training Batch 2 Date September 19-23, 2022 Venue Region VII	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Aug/30	2022/Sep/09	2022/Sep/19	2022/Sep/19	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071232	Post-Disaster Needs Assessment Training Batch 1 Date: October 9-15, 2022 Venue: Region XI preferably in Davao City	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/04	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/22	2022/Sep/09	2022/Oct/03	2022/Oct/03	2022/Oct/15	2022/Dec/07	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071223	Post-Disaster Needs Assessment Training Batch 2 Date: moved from October 23-29, 2022, to November 13-19, 2022 Venue Region XI	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/04	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/31	2022/Nov/03	2022/Nov/13	2022/Nov/13	2022/Nov/19	2022/Nov/19	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081247	Board and Lodging for the Conduct of National Social Technology Idea Workshop Date August 30 to September 3, 2022 Venue Ilocos Sur Region I	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/10	N/A	N/A	2022/Aug/15	N/A	N/A	2022/Aug/22	2022/Aug/26	2022/Aug/30	2022/Aug/30	2022/Sep/03	2022/Sep/03	Government of the Philippines (GOP) 2022	376,000.00	376,000.00	0.00	376,000.00	376,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081196	Board and Lodging for 58 pax for Capacity Building for Psychological Services Staff (Psychological First Aid) Date September 13-16, 2022	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/30	N/A	N/A	2022/Aug/31	N/A	N/A	2022/Sep/05	2022/Sep/09	2022/Sep/13	2022/Sep/13	2022/Sep/16	2022/Sep/16	Government of the Philippines (GOP) 2022	588,000.00	588,000.00	0.00	586,530.00	586,530.00	0.00	0.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081338	Board and Lodging and Function Rooms for the Conduct of Professional Development Training for Personnel Administration Division Staff Date September 14-16, 2022	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/31	N/A	N/A	2022/Sep/01	N/A	N/A	2022/Sep/06	2022/Oct/05	2022/Sep/14	2022/Sep/14	2022/Sep/16	2022/Sep/16	Government of the Philippines (GOP) 2022	206,000.00	206,000.00	0.00	203,425.00	203,425.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081326	Board and Lodging for the Conduct of Performance review and Evaluation Workshop (PREW) and Service Review Evaluation Workshop (SREW) of FMS Date October 26-29, 2022	FMS-MD	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/05	N/A	N/A	2022/Oct/07	N/A	N/A	2022/Oct/14	2022/Oct/20	2022/Oct/26	2022/Oct/26	2022/Oct/26	2022/Oct/26	Government of the Philippines (GOP) 2022	1,260,000.00	1,260,000.00	0.00	1,260,000.00	1,260,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081332	Board and Lodging for the 3rd Phase of Deliberation of 2022 National Family Week Celebration Date September 20-22, 2022	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/08	N/A	N/A	2022/Sep/09	N/A	N/A	2022/Sep/16	2022/Sep/19	2022/Sep/19	2022/Sep/19	2022/Sep/22	2022/Sep/22	Government of the Philippines (GOP) 2022	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081353	CY 2022 SLP Mid-Year Planning and Assessment Workshop Date September 13-16, 2022 Venue Within Metro Manila	SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/02	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/08	2022/Sep/15	2022/Sep/12	2022/Sep/12	2022/Sep/19	2022/Sep/19	Government of the Philippines (GOP) 2022	592,000.00	592,000.00	0.00	590,520.00	590,520.00	0.00	0.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End User	If Yes, do Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation							Status	If Failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids4	Bid Evaluation4	Post Qual4	Delivery/ Completion/ Acceptance (if applicable)				
2022081960	Board and Lodging For the Conduct of DSWD Work and Financial Planning Workshop for FY 2023 and Updating of FY 2024-2026 Forward Estimates of the Department Date September 19-23, 2022 Venue Metro Manila	FMS-BD	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/06	N/A	N/A	2022/Sep/08	N/A	N/A	2022/Sep/14	2022/Sep/14	2022/Sep/16	2022/Sep/16	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	1,384,000.00	1,384,000.00	0.00	1,253,600.00	1,253,600.00	0.00	9.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081888	Board and Lodging for the Conduct of Training of Supervisors on FDS Module on Parent Leaders as Partners Date: October 9-14, 2022 Venue: NCR	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/15	N/A	N/A	2022/Sep/16	N/A	N/A	2022/Oct/04	2022/Oct/07	2022/Oct/11	2022/Oct/11	2022/Oct/14	2022/Oct/14	Government of the Philippines (GOP) 2022	474,000.00	474,000.00	0.00	430,200.00	430,200.00	0.00	9.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081416	Board and Lodging for the Conduct of STB Organizational Assessment and Development Workshop Date: October 3-7, 2022 Venue: Region III	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/16	N/A	N/A	2022/Sep/21	N/A	N/A	2022/Sep/29	2022/Oct/01	2022/Sep/30	2022/Sep/30	2022/Oct/07	2022/Oct/07	Government of the Philippines (GOP) 2022	408,000.00	408,000.00	0.00	398,650.00	358,650.00	0.00	2.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091416	4Ps NPMO Quarterly Assessment and Planning on Program Implementation Cum Immersion Activity Date: September 21-23, 2022 Venue: Within Quezon City	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/14	N/A	N/A	2022/Sep/14	N/A	N/A	2022/Sep/20	2022/Sep/20	2022/Sep/20	2022/Sep/20	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	114,000.00	114,000.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091432	82 pax Board and Lodging for 82 pax for Writeshop on the Development of the Trainers Manual for the Case Management of Insurgent Returnees on October 4-7, 2022	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/15	N/A	N/A	2022/Sep/16	N/A	N/A	2022/Sep/29	2022/Sep/30	2022/Oct/04	2022/Oct/04	2022/Oct/07	2022/Oct/07	Government of the Philippines (GOP) 2022	492,000.00	492,000.00	0.00	485,850.00	485,850.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091434	52 pax Capacity Building and Communications Assessment 2022 and Planning for 2023 October 19-21, 2022	SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/04	N/A	N/A	2022/Oct/05	N/A	N/A	2022/Oct/13	2022/Oct/15	2022/Oct/18	2022/Oct/18	2022/Oct/21	2022/Oct/21	Government of the Philippines (GOP) 2022	660,120.00	660,120.00	0.00	304,200.00	304,200.00	0.00	53.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091439	Board and Lodging for 95 pax for Capacity Building for Psychological Services Staff (Basic of Planning and Providing Psychoeducation) Date October 11-14, 2022 Venue NCR	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/27	N/A	N/A	2022/Sep/29	N/A	N/A	2022/Oct/07	2022/Oct/07	2022/Oct/11	2022/Oct/11	2022/Oct/14	2022/Oct/14	Government of the Philippines (GOP) 2022	570,000.00	570,000.00	0.00	541,500.00	541,500.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022051473	Board and Lodging for the Conduct of Mental Health Program for dswd Date: (batch1 moved from Oct 5-7, 2022, November 14-16, 2022 Date: (batch2) November 16-18, 2022 Venue: Calabarzon	HRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/04	N/A	N/A	2022/Oct/07	N/A	N/A	2022/Nov/02	2022/Nov/07	2022/Nov/14	2022/Nov/14	2022/Nov/18	2022/Nov/18	Government of the Philippines (GOP) 2022	800,000.00	800,000.00	0.00	760,000.00	760,000.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091485	Workshop Cum Documentation and Enhancement of the Administrative Guide (V 2.0) of the 4P's	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/29	N/A	N/A	2022/Oct/03	N/A	N/A	2022/Oct/11	2022/Oct/19	2022/Oct/24	2022/Oct/24	2022/Oct/28	2022/Oct/28	Government of the Philippines (GOP) 2022	330,000.00	330,000.00	0.00	285,000.00	285,000.00	0.00	13.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091503	Rental of Venue with Meal Provision of Lunch and PM Snack Date September 30, 2022 Venue within Metro Manila	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/27	N/A	N/A	2022/Sep/28	N/A	N/A	2022/Sep/29	2022/Sep/29	2022/Sep/29	2022/Sep/29	2022/Sep/30	2022/Sep/30	Government of the Philippines (GOP) 2022	180,000.00	180,000.00	0.00	140,000.00	140,000.00	0.00	22.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061335	Capability building with the 4Ps NPMO Personnel Towards Digitization to Strengthen the Implementation Date November 22-24, 2022 Venue Field Office IV-A	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/11	N/A	N/A	2022/Oct/14	N/A	N/A	2022/Nov/04	2022/Nov/04	2022/Nov/21	2022/Nov/21	2022/Nov/24	2022/Nov/24	Government of the Philippines (GOP) 2022	220,000.00	220,000.00	0.00	218,900.00	218,900.00	0.00	0.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091539	Legislative Interventions and Actions towards Integrated Strategic Exellence (LIAISE) PREW CY 2022 Date October 24-28, 2022 Venue Region IV-B	DLLO	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/11	N/A	N/A	2022/Oct/13	N/A	N/A	2022/Oct/18	2022/Oct/21	2022/Oct/24	2022/Oct/24	2022/Oct/28	2022/Oct/28	Government of the Philippines (GOP) 2022	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101550	Board and Lodging for the Technical Writing Skills Training and Stress management Session for AS Date October 18-22, 2022 Venue Region IV-A	Procurement Management DMsion	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/07	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Oct/13	2022/Oct/15	2022/Oct/18	2022/Oct/18	2022/Oct/22	2022/Oct/22	Government of the Philippines (GOP) 2022	496,000.00	496,000.00	0.00	471,200.00	471,200.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091549	Board and Lodging for the Conduct of Harmonized DSWD EODB and ISO Process Management Performance and Planning Workshop Date: moved from November 21-25, 2022, to December 3-8, 2022 Venue Metro Manila	FMS-MO	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/13	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Nov/23	2022/Dec/02	2022/Dec/03	2022/Dec/03	2022/Dec/08	2022/Dec/08	Government of the Philippines (GOP) 2022	745,800.00	745,800.00	0.00	659,000.00	659,000.00	0.00	11.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101627	Board and Lodging for the Bangun Project Summing-Up of 2022 Implementation and 2023 Strategic Planning Date: December 19-23, 2022 Venue Within LIC	BangUN Project	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/20	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Nov/29	2022/Dec/09	2022/Dec/16	2022/Dec/16	2022/Dec/23	2022/Dec/23	Government of the Philippines (GOP) 2022	560,000.00	560,000.00	0.00	546,000.00	546,000.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081627	Board and Lodging for 40 pax for Writeshop on the Amendment of Administrative Order No. 35 series of 2003 Date October 24-28, 2022 Venue Region IV Calabarzon	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/17	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Oct/20	2022/Oct/21	2022/Oct/24	2022/Oct/24	2022/Oct/28	2022/Oct/28	Government of the Philippines (GOP) 2022	320,000.00	320,000.00	0.00	312,000.00	312,000.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101657	Board and Lodging for the Conduct of Enhanced Partnership against Hunger and Poverty Digital Mapping System and Monitoring and Evaluation Venue: within NCR No. of Pax: 100 Date of Activity: 27 - 28 October 2022	EPAHP	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/20	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Oct/25	2022/Oct/26	2022/Oct/27	2022/Oct/27	2022/Oct/28	2022/Oct/28	Government of the Philippines (GOP) 2022	286,100.00	286,100.00	0.00	286,100.00	286,100.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101676	Procurement of Board and Lodging for the Administrative Service Performance Review and Evaluation Workshop (AS-PREW) Date of Activity: 28 November - 02 December 2022 No. of Pax: 64 Venue: moved from within Region IV-A (preferably Antipolo City), to Metro Manila	AS-OD	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/28	N/A	N/A	2022/Nov/03	N/A	N/A	2022/Nov/10	2022/Nov/17	2022/Nov/21	2022/Nov/21	2022/Dec/02	2022/Dec/02	Government of the Philippines (GOP) 2022	512,000.00	512,000.00	0.00	512,000.00	512,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101685	Procurement of Board and Lodging for the conduct of CY 2022 Social Marketing Service (SMS) Integrated Performance Review and Evaluation Workshop Date of activity: 8-11 November 2022 Venue: Quezon City, NCR No. of Pax: 43	SMS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/21	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Nov/03	2022/Nov/04	2022/Nov/22	2022/Nov/22	2022/Nov/13	2022/Nov/11	Government of the Philippines (GOP) 2022	258,000.00	258,000.00	0.00	258,000.00	258,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101694	Procurement of Board and Lodging for the conduct of Conference on the Administration and Management of Property and Supply (CAMPS) Batch 1: from 16-18 November 2022, to 5-7 December 2022 Batch 2: from 23-25 November 2022, to 13-15 December 2022 No. of Pax: 154 Venue: Metro Manila	AS-PSAMD	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Nov/21	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Dec/01	2022/Dec/02	2022/Dec/05	2022/Dec/05	2022/Dec/15	2022/Dec/15	Government of the Philippines (GOP) 2022	616,000.00	616,000.00	0.00	554,400.00	554,400.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101700	Procurement of Board and Lodging for the conduct of Social Welfare Institutional Development Bureau Program Review and Evaluation Workshop Date of activity: moved from 14-18 November 2022, to 21-25 November 2022 No. of Pax: 40 Venue: Iloilo City	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Nov/08	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/15	2022/Nov/18	2022/Nov/21	2022/Nov/21	2022/Nov/25	2022/Nov/25	Government of the Philippines (GOP) 2022	320,000.00	320,000.00	0.00	288,000.00	288,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101701	Procurement of Food and Venue of the conduct of 4Ps NPMO Year-end Program Review and Evaluation CY 2022 Date of activity: 09 December 2022 No. of pax: 225 venue: Metro Manila	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Nov/02	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Dec/05	2022/Dec/07	2022/Dec/09	2022/Dec/09	2022/Dec/09	2022/Dec/09	Government of the Philippines (GOP) 2022	337,500.00	337,500.00	0.00	337,500.00	337,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101703	Supply and Delivery of 4Ps Law, IRR and Operating Manual Booklet	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Oct/25	N/A	N/A	2022/Oct/26	N/A	N/A	2022/Nov/04	2022/Nov/04	2022/Nov/07	2022/Nov/07	2022/Nov/11	2022/Nov/11	Government of the Philippines (GOP) 2022	368,000.00	368,000.00	0.00	358,800.00	358,800.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101704	Procurement of Board and Lodging for the conduct of Standard Bureau Programs Review and Evaluation Workshop Date of activity: moved from 15-18 November 2022, to December 13-16, 2022 Venue: within Region III (Baler) No. of Pax: 67	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Nov/17	N/A	N/A	2022/Nov/21	N/A	N/A	2022/Nov/29	2022/Dec/12	2022/Dec/12	2022/Dec/12	2022/Dec/16	2022/Dec/16	Government of the Philippines (GOP) 2022	394,000.00	394,000.00	0.00	373,260.00	373,260.00	0.00	5.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101710	Procurement of Board and Lodging for the Conduct of DSWD Budget Reconciliation with CO and FO for CY 2022 Year-End Financial Reports Date of activity: 15-18 November 2022 No. of Pax: 90 venue: NCR	FMS-BD	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Nov/04	N/A	N/A	2022/Nov/07	N/A	N/A	2022/Nov/10	2022/Nov/15	2022/Nov/14	2022/Nov/14	2022/Nov/18	2022/Nov/18	Government of the Philippines (GOP) 2022	556,000.00	556,000.00	0.00	530,500.00	530,500.00	0.00	4.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

| Trade [Year] | Procurement Project | PMR/Line Item | % Use in Survey Procurement Activity | Date | Venue Location/City | Adult/Mixed vs 18 | Pre-Bid Conf | Eligibility Check | Sub-Contract Calls | Bid Close | Technical Evaluation | Post-Qual | Notice of Award | Contract Signing | Bidder to Proceed | Delivery/Completion | Inspection & Acceptance | Service of Claim | Total | Min | Max | Likely | Triangular Distribution Mean | Liquidated Damages Rate | If Failed, Able to Liquidate Damages? | Status | Delivery/ Completion Performance Bond Required | Post-Qual Docs | Bid Documents | Sub-Contract Basis | Lots Awarded Evaluation | % Variance | Lot | MOOE 2 | Total2 | Lot | Actual | Service of Claim | Philippines (GOP) 2022 | Philippines (GOP) 2022 | Government of the Philippines (GOP) 2022 | Philippines (GOP) 2022 | Philippines (GOP) 2022 |

Code (opt)	Procurement Project	Project type code	Is it in the Procurement Annual?	Organizer or Unit	Scale of Procurement	Pre-bid conference?	Bid Price Ceiling (Approved Budget for the Contract)	Bid/Price in ₱ or $	Bid Validity Check	Technical Capacity	Financial Capacity	Bidder is Present	Bidder is Responsive	Bid Evaluation	Post-qual	Bidder meets all Requirements	Lowest Calculated Bid	Bidder is Acceptable	Source of Funds	Approved Budget for the Contract	Notice of Award	Contract Signing	Notice to Proceed	Duration	Delivery Check	Inspection & Acceptance	Liquidated Damages	Warranty	Retention Money	Final Billing	Bid Evaluation Report	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Duration	Delivery Check	Inspection & Acceptance	Liquidated Damages	Warranty	Retention Money	Final Billing	Status	If Failed, Work Quality Gaps	Remarks: Completing Requirements
2022050180	50 pax Board and Lodging for the Workshop for the Relocation of Targeted Fish Transfer (TET) Project Implementation Plan (PIP) 2023 Date: June 13 to 16, 2023 Venue: Zambales	DRAB	No	Property and Venue	NP-53.10 Lease of Real Property and Venue	2022/Mar/03	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050179	Procurement of Workshop on Community -Based Adapting for Disaster Resilience through Geographic Information System (GIS) FO II Batch 2 No. of cas: 200 Venue: Tuguegarao City Date: April 18-23, 2022 (for 4 days)	DRAB	No	Property and Venue	NP-53.10Lease of Real Property and Venue	2022/Apr/05	N/A	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	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	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	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050178	Procurement Community-Based Adapting for Disaster Resilience through Geographic Information System (GIS) FO II Batch 1 Date: March 14-19, 2022 Venue: Tuguegarao City No of cas: 200	DRAB	No	Property and Venue	NP-53.10Lease of Real Property and Venue	2022/Feb/22	N/A	N/A	2022/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	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	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050177	Board and Lodging for 350 pax for leadership training and stress Management Activity of PNP CID Venue: Region IV-A Date: June 24-26, 2022	PAB	No	Property and Venue	NP-53.10 Lease of Real Property and Venue	2022/Jun/09	N/A	N/A	2022/Jun/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	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	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050176	Board and Lodging for the Learning and Development Intervention (LDI) on Area Base Prioritizing and Mentoring Date: October 18-21, 2022 Venue: within Pulot Cris area	SWAB	No	Property and Venue	NP-53.10Lease of Real Property and Venue	2022/Aug/23	N/A	N/A	2022/Aug/26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	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	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022111179	Procurement of Board and Lodging (for the conduct of DSWD Socio-Economic Program for orientation in the Bangsamoro Program implementation Review 2022 Venue: Baguio City/La Trinidad, Benguet Date of activity: 22-26 November 2022 No. of pax: 56	DBAB	No	Property and Venue	NP-53.10 Lease of Real Property and Venue	2022/Dec/16	N/A	N/A	2022/Dec/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	440,000.00	440,000.00	0.00	0.00	0.00%	N/A	N/A	100.00%	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	N/A	N/A	Failed	Cancelled Procurement	
2022111178	Procurement of Board and Lodging for the Conduct of Biennial Mobile and Polyclonal Support Training for DSWD Solo-Economic Program for Bonsulization of the Bangsamoro Self Daily Lunch 1 and 2 Date: Activity: Batch 1-5-10 December, 2022 Batch 2-12-17 December 2022 No. of Pax: 80	DBAB	No	Property and Venue	NP-53.10 Lease of Real Property and Venue	2022/Nov/23	N/A	N/A	2022/Nov/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,780,000.00	1,780,000.00	0.00	0.00	0.00%	N/A	N/A	100.00%	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	N/A	N/A	Failed	Cancelled Procurement	
2022111177	Procurement of Board and Lodging for the conduct of Synergistic/Healing Workplace Connections among Pantawid Pamilyang Pilipino Program - National Project Management Office Date: July 18 -21, 2022 No. of pax: 100 Venue: Iloilo, Aklan	PANTAWID	No	Property and Venue	NP-53.10Lease of Real Property and Venue	2022/Nov/16	N/A	N/A	2022/Nov/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	464,000.00	464,000.00	0.00	0.00	0.00%	N/A	N/A	100.00%	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	N/A	N/A	Failed	Cancelled Procurement	
2022111176	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18 -21 2022 No of pax: 100 Venue: Iloilo, Aklan	DRAB	No	Property and Venue	NP-53.10Lease of Real Property and Venue	2022/Feb/22	N/A	N/A	2022/Feb/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	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	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050175	Procurement of Board and Lodging for the Relocation of Targeted Fish Transfer (TET) Project Implementation Plan (PIP) 2023 Date: June 13 to 16, 2023 Venue: Zambales No of cas: 100	DRAB	No	Property and Venue	NP-53.10 Lease of Real Property and Venue	2022/Mar/03	N/A	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	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	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	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022050174	50 pax Board and Lodging for the Workshop for the Relocation of Targeted Fish Transfer (TET) Project Implementation Plan (PIP) 2023 Date: June 13 to 16, 2023 Venue: Zambales No of cas: 100	DRAB	No	Property and Venue	NP-53.10 Lease of Real Property and Venue	2022/Mar/03	N/A	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	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	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	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement

Code (key)	Procurement Project	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 Bid Evaluation Report/Rating Award	Notice of Award	Contract Signing	Notice to Proceed	Duration/ Completion	Remarks & Reasons	Source of Funds	Total	NBOA/Bid Cost	CE	Value-2	GOE	% Variance	Bid Evaluation	Post-Qual-2	Eligibility Check-2	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Acceptance (if applicable)	Status	If Failed, why (specific stage)	Opening of Bids	Remarks
202211005	Procurement of Board and Lodging for the conduct of Strategic Planning on the Office of the Chief of Survey; moved from 1 to 2 December 2022, to 8-10 December 2022 Venue: Dr. Jesus Dicon Region No. of Pax: 30	Direct Contracting with the Implementer in Consultation with the Office of Senior Citizens Association of the Philippines, Inc.	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/Dec/01	N/A	N/A	2022/Dec/02	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00%	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
202211006	Procurement of Board and Lodging for the Philippines (CFP) 2022 Date: November 29 to December 2, 2022, to 13-16 December 2022 Venue: Manila No. of pax: 30	Direct Contracting	PAB	NP-53.9 Lease of Real Property and Venue	N/A	2022/Dec/01	N/A	N/A	2022/Dec/02	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	142,200.00	142,200.00	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	Conducted another round of procurement
202210007	Procurement of Board and Lodging for the Philippines (GOP) 2022 Date: November 9-11, 2022 Venue: Manila No. of pax: 102	Direct Contracting	DRMB	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210007	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Workshop (PATAY) 2022 Date: November 9-11, 2022 No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/Apr/05	N/A	N/A	2022/Apr/08	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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	Extended Post-Qualification Reports
202210003	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P1 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	Yes	NP-53.9 Lease of Real Property and Venue	N/A	2022/Apr/05	N/A	N/A	2022/Apr/08	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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	Extended Post-Qualification Reports
202210011	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 1 Date: September 13-17, 2022 Venue: Metro Manila No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Feb/22	N/A	N/A	2022/Feb/28	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210011	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 2 Date: September 13-17, 2022 Venue: Metro Manila No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/20	N/A	N/A	2022/Mar/13	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	480,000.00	480,000.00	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	
202210011	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 3 Date: October 17-21, 2022 Venue: Metro Manila No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Feb/22	N/A	N/A	2022/Feb/28	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210011	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 4 Date: October 17-21, 2022 Venue: Metro Manila No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/09	N/A	N/A	2022/May/15	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	480,000.00	480,000.00	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	
202210011	Procurement of Board and Lodging for the Recovery Service Batch 1 Date: April 11-15, 2022; April 25-28, 2022 Venue: Palawan No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/02	N/A	N/A	2022/Mar/10	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210011	Procurement of Workshop on Community Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 1 Date: moved from April 18-23, 2022; to July 4-8, 2022 Venue: Tagaytay City No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/18	N/A	N/A	2022/Mar/24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210019	Procurement of Workshop on Community Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 2 Date: moved from April 18-23, 2022; to July 4-8, 2022 Venue: Tagaytay City No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/25	N/A	N/A	2022/May/30	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210019	Procurement of Workshop on Community Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 3 Date: moved from April 18-23, 2022; to July 4-8, 2022 Venue: Tagaytay City No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/09	N/A	N/A	2022/Jun/14	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210019	Procurement of Workshop on Community Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 4 Date: moved from April 18-24, 2022; to July 4-8, 2022 Venue: Tagaytay City No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/24	N/A	N/A	2022/Jun/24	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210019	Procurement of Workshop on Community Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 1 Batch 5 Date: moved from April 18-23, 2022; to July 4-8, 2022 Venue: Tagaytay City No. of pax: 240	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/05	N/A	N/A	2022/Jul/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	19,200	19,200	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
202210021	Procurement of Board and Lodging for the Risk Resiliency Program Strategic Planning Workshop Date: July 18-22, 2022 Venue: Tagaytay City No. of pax: 200	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/02	N/A	N/A	2022/Mar/10	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	Conducted another round of procurement
202210009	Procurement Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 3 Batch 1 Date: March 14-18, 2022; May 16-20, 2022; 23-28 May 2022 Venue: Tagaytay City No. of pax: 200	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/18	N/A	N/A	2022/May/24	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
202210009	Procurement Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 3 Batch 2 Date: March 14-18, 2022; May 16-20, 2022; 23-28 May 2022 Venue: Tagaytay City No. of pax: 200	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/18	N/A	N/A	2022/May/17	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	Conducted another round of procurement
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Workshop (PATAY) 2022 Date: November 9-11, 2022 No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P1 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P2 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P3 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P4 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P5 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P6 2022 Date: March 14-18, 2022; May 16-20, 2022; 23-28 May 2022 No. of pax: 200	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/18	N/A	N/A	2022/May/24	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
202210009	Procurement Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO 3 Batch 3 Date: March 14-18, 2022; May 16-20, 2022; 23-28 May 2022 Venue: Tagaytay City No. of pax: 200	Direct Contracting	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/18	N/A	N/A	2022/May/17	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	Conducted another round of procurement
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P7 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P8 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P9 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P10 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P11 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P12 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P13 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P14 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P15 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P16 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P17 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P18 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P19 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P20 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P21 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P22 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P23 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P24 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P25 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P26 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P27 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P28 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P29 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P30 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P31 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P32 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P33 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P34 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue	N/A	2022/May/08	N/A	N/A	2022/May/11	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,160	8,160	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
202210009	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) for P35 2022 Date: June 13-16, 2022; July 4-6, 2022 Venue: Zambales No. of pax: 102	Direct Contracting	No	NP-53.9 Lease of Real Property and Venue

Sub-proj	Procurement Project	Implementer	Mode of Procurement	Was a Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Ave bid bond	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Date of Completion	Implement & Monitor	Variance
202200211	Provision of Board and Lodging for the ADAC National Coordination Meeting on CY 2022 batch 2 Date: September 13-15, 2022 Venue: Vernis Lagrosh De Oro City No. of pax: 50	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/05	N/A	N/A	2022/Apr/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200212	Quarantine Facility for Psychosocial First Aid for the 40 pax Training on Psychosocial First Aid for the Social Welfare Workforce Date: May 13 2022 Venue: Location: Manila Admin Area	Others																	
202200217	3 Day Intern Orientation on Newly Approved Guidelines and Related Policies batch 2 Date: April 19-21, 2022 April 26-28, 2022 Venue: within Cebu City	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/20	N/A	N/A	2022/Apr/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200218	Board and Lodging for the SCFAD Capability Building and Occupational Wellness Activity 2022 Date: May 3-6, 2022; June 14-17, 2022 Venue: Bayan Park, Pagadian City, Zamboanga del Sur	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/19	N/A	N/A	2022/Apr/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200227	Virtual Board and Lodging for the Regional Standards Network (ARSN) National Bi-Annual/Semestral Meeting for CY 2022 (2nd Iteration) Date: September 22-24, 2022 Venue: NCR	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/26	N/A	N/A	2022/May/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200236	40 pax Board and Lodging for the conduct of Gender Sensitivity and Capability Building Activities Date: May 24-27, 2022 Total pax: 40 To accomodate the participants on the conduct of Gender Sensitivity and Capability Building Activities	NHTO	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/11	N/A	N/A	2022/May/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200243	80 pax Board and Lodging for the Disaster Response Operation and Monitoring Information Center (DROMIC) Reporting Guidelines Implementation Review and Harmonization of Activities Date: May 16-21, 2022 ; 20-25 June 2022; 1-6 August 2022 Venue: Manila	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/03	N/A	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200244	12 pax Board and Lodging for the conduct of Mobile Photography and Video Editing Workshop Date: May 11-13, 2022 Venue: within Iloilo City	EAA/AHA-CCDSS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/10	N/A	N/A	2022/May/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200254	Procurement of Board and Lodging for the 2022 Batch 1 Date: June 14-16, 2022; June 21-23, 2022 Venue: within Iloilo City No. of pax: 54	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/27	N/A	N/A	2022/May/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200261	ABSNet Board and Lodging for the National Coordination Meeting on CY 2022 Batch 1 Date: June 14-16, 2022; June 21-23, 2022; July 6-8, 2022 Venue: within Iloilo City NCR No. of pax: 54	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/17	N/A	N/A	2022/May/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200265	44 pax Board and Lodging for the Writeshop on Policy Formulation, Program Development, Results Framework and Theory of Change on May 17 to 20, 2022; June 21-24, 2022 Batch 1 &2 pax and May 24 to 27, 2022; 28 June to 1 July 2022 Batch 3 &4 pax	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Apr/28	n/a	N/A	2022/May/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Carryover
202200269	40 pax Board and Lodging for the Social Welfare Institutional Development Bureau Planning Workshop Date: September 25-27 May 2022 Preferred Location: Within regions NCR, I, III, IV-A, Negros I, II and VI-A	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/May/12	N/A	N/A	2022/May/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200272	Board and Lodging for the Conduct of Staff Development Program for Satellite Bureau Personnel on Mental Wellness Date: July 19, 2022 July 26-29, 2022	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/15	N/A	N/A	2022/Jun/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200287	Board and Lodging for the Quarantine Review Workshop 2022 pax Date: November 21-25, 2022 Venue: Davao	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jun/03	N/A	N/A	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200292	Board and Lodging for Grassroots Women Peace and Community Organizing Approach in Kilos Loob Sorsogon Date: September 13-16, 2022 Venue: Sorsogon City, Sorsogon	DSWD/NHTO	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/14	N/A	N/A	2022/Jul/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200324	Board and Lodging for the Grievance Redress System Annual Performance Planning of the National Program Management Office Date: 18 to 20 August 2022 Venue: Manila Admin. November 27-29, 2022	PMO/DSWD	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/14	N/A	N/A	2022/Jul/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200329	Training for Handling and Management on Prohibited Acts Training Week to Disaster Affected Populations Date: from August 1-6, 2022 to August 22-27, 2022 Venue: Iloilo, Bay, Freeport Zone, Olongapo Zambales	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/03	N/A	N/A	2022/Aug/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200330	Training for Handling and Management on Prohibited Acts Training Week to Disaster Affected Populations Date: from August 1-6, 2022 to August 22-27, 2022, moved to October 1-6, 2022 Venue: Iloilo, Bay, Freeport Zone, Olongapo Zambales	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Sep/15	N/A	N/A	2022/Sep/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200334	Board and Lodging and Function Rooms for the Conduct of Seminar Workshop on Personal Wellness 101 Date: July 25-28, 2022 Venue: Pasay City	DRMDS	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/04	N/A	N/A	2022/Jul/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202200339	National Orientation on the Joint Memorandum Circular on the Guidelines on Camp Coordination and Camp Management and Internally Displaced Persons Date: August 23-26, 2022 Venue: Iloilo City	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/20	N/A	N/A	2022/Jul/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202201103	Board and Lodging for the Workshop on the Development of the DSWD Vindicate Property Policy Date: moved from September 29-30, 2022, to September 26-28, 2022 Venue: Conduct of the Workshop on the Development of the DSWD Vindicate Property Policy	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/01	N/A	N/A	2022/Aug/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement
202201103	Conduct of the Orientation-Workshop on the Development of the DSWD Vindicate Property Policy Date: Second Week September 26-30, 2022, to October 3-7, 2022 Venue: Quezon City	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Aug/10	N/A	N/A	2022/Aug/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Conducted another round of procurement

Order Priority	Procurement Project	Project Code	Urgency Level	Is there any Project Manager?	Mode of Procurement	Pre-bid Conference	Pre-bid Conference Date	Bid Opening Date	Technical Evaluation Duration	Technical Evaluation Completion Date	Post-qualification Duration	Post-qualification Completion Date	Notice of Award	Contract Signing	Electronic Submission of Bids	Bid Opening	Bid Evaluation	Post-qualification	Notice to Proceed	Contract Duration	Contract Completion Date	Delivery Duration	Delivery Completion Date	Inspection & Acceptance Report	Delivery Completion Date (as per NTP)	Status
20220000045	Board and Lodging for the conduct of CY 2022 Workshop (1stFLW)	PDPB	No		NP-53.10 Lease of Real Property and Venue	N/A	2022/Jul/13	N/A	N/A	2022/Oct/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000046	Procurement of Board and Lodging for the Conduct of Barangay Governance Training	PMJD	No		NP-53 10Lease of Real Property and Venue	N/A	2022/Nov/02	N/A	N/A	2022/Nov/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000047	Procurement of Board and Lodging for the Conduct of Training on Basic Life Support and Basic Cardiac Emergency Response	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/29	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000048	Procurement of Board and Lodging for the Conduct of Training on Basic Life Support and Basic Cardiac Emergency Response	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/29	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000049	Procurement of Food and Venue for the Conduct of 2022 Social Technology (ST) Training Workshop	ST2	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000050	Procurement of Board and Lodging for the Conduct of Barangay Governance Training	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000051	Procurement of Board and Lodging for the Conduct of Barangay Governance Training	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000052	Procurement of Board and Lodging for the Conduct of Barangay Governance Training	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000053	Procurement of Board and Lodging for the Conduct of Barangay Governance Training	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000054	Procurement of Board and Lodging for the Conduct of Barangay Governance Training	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000055	Procurement of Board and Lodging for the Conduct of Barangay Governance Training	DRMB	No		NP-53.10Lease of Real Property and Venue	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20220000056	20 cart Ink Cart, HP, Black 20 cart Ink Cart, HP, magenta 20 cart Ink Cart, HP, cyan Printer CY 2022	COA	No		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Feb/25	N/A	N/A	2022/Mar/05	N/A	2022/Mar/18	2022/Mar/18	2022/Mar/21	2022/Mar/24	Government of the Philippines (GOP) 2022	166,000.00	166,230.00	0.00	0.13%	Awarded					
20220000057	5 set Indicator Tag, Indicator Tag, Sign Items 30 cart Ink cart, HP, black 10 Laptop Office Supplies	COA	No		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	2022/Mar/31	N/A	2022/Apr/29	2022/Apr/29	2022/Apr/29	2022/Mar/12	Government of the Philippines (GOP) 2022	102,461.79	102,461.79	0.00	85,500.00	95,500.00	0.00%	6.70%	Awarded					
20220000058	500 ream Paper, A4 2 rems Paper, Regl 1st Quarter 2022 Supplies of PMJD	PMJD	Yes		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	2022/Mar/24	N/A	2022/Apr/21	2022/Apr/21	2022/Apr/26	2022/Mar/11	Government of the Philippines (GOP) 2022	150,200.00	150,200.00	0.00	102,170.00	102,170.00	0.00%	11.58%	Awarded					
20220000059	5 Jar Glue 6 cart HP Officejet 932XL black Ink 2 cart HP Officejet 932XL cyan Ink 1st Quarter Office Supplies (Toners and Ink	PMJD	Yes		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/01	N/A	N/A	2022/Mar/03	2022/Mar/29	2022/Apr/29	2022/Apr/29	2022/Apr/29	2022/Jun/27	Government of the Philippines (GOP) 2022	222,500.00	222,500.00	0.00	146,250.00	146,250.00	0.00%	14.27%	Awarded					
20220000060	Chlorine 1st Quarter 2022 Supplies of PMJD 25 bottle liquid Sanitizer 25 box face Mask 25 aerator Rags	PMJD	Yes		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	2022/Mar/29	N/A	2022/Mar/23	2022/Mar/23	2022/Apr/26	2022/May/17	Government of the Philippines (GOP) 2022	15,290.75	15,290.75	0.00	10,990.00	10,993.00	0.00%	28.12%	Awarded					
20220000061	1st Quarter 2022 LIS Common Office Supplies 3 jar Glue 25 pad Notepad, 3X3 25 pad Notepad, 2X3	LIS	No		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	2022/Mar/29	N/A	2022/Mar/23	2022/Apr/22	2022/Apr/22	2022/May/02	Government of the Philippines (GOP) 2022	3,865.00	3,865.00	0.00	2,312.50	2,312.50	0.00%	11.72%	Awarded					
20220000062	Board and Lodging for the Learning and Development Intervention (LDI) on Area Base Planning and Resource Mobilization Training (Y-wp) Guidelines Venue: Iloilo City	LIS	No		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/15	N/A	N/A	2022/Mar/29	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/22	2022/May/16	Government of the Philippines (GOP) 2022	1,352.10	1,352.10	0.00	1,320.00	1,320.00	0.00%	2.13%	Awarded					
20220000063	10 tarp Paper, multicopy, Regl 1 roll Tarp, Plastic 25 pack Temporary Files 25 box Fastener, Paper Clip 25 box 3 hole ring binder, 1" 50 box 3 hole ring binder, 2" 50 box 3 hole, ring binder Folder, 1" 50 box 3 hole ring binder Folder, 2" 1 QT 2	LIS	No		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/11	N/A	N/A	2022/Mar/15	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/13	2022/Apr/21	Government of the Philippines (GOP) 2022	71,250.00	71,250.00	0.00	70,500.00	70,500.00	0.00%	1.05%	Awarded					
20220000064	1st Quarter 2022 LIS Common Office Supplies 100 box/p VITAMIN C with zinc 1st Quarter 2022 LIS Common Office Supplies	LIS	No		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/07	N/A	N/A	2022/Mar/14	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/11	2022/Apr/19	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	35,000.00	34,000.00	0.00%	29.00%	Awarded					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
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/09	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/15	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	37,274.08	37,274.08	0.00	32,527.00	32,527.00	0.00	12.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020196	2 cart Ribbon, Dot Matriz for Winner ETP Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/25	N/A	N/A	2022/Apr/01	N/A	N/A	2022/Apr/05	N/A	2022/Apr/27	2022/Apr/27	2022/May/26	2022/Jun/01	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	4,000.00	4,000.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	40 pad Note [illegible]"x3")min 30 pad [illegible] (3"x4") min 30 Note [illegible] on (3"x3") Various Office [illegible]S-BGMD Office for 1st Quarter, CY 2022 (Lot 1)	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/1[illegible]	N/A	N/A	2022/Mar/21	N/A	N/A	2022/[illegible]	N/A	2022/Apr/20	2022/Apr/20	2022/May/04	2022/May/18	Government of the Philippines (GOP) 2022	167,704.60	[illegible]67,704.60	0.00	125,[illegible]	125,151.00	0.00	25.37%	N/A	N/A	N/A	N/A	[illegible]	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	2022/Mar/21	N/A	N/A	2022/Mar/23	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	69,300.00	69,300.00	0.00	56,998.80	56,998.80	0.00	17.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	Various Tape Supplies Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/07	N/A	N/A	2022/Apr/11	N/A	N/A	2022/Apr/13	N/A	2022/Apr/29	2022/Apr/29	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	77,800.00	77,800.00	0.00	34,500.00	34,500.00	0.00	55.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	Various Cleaning Materials Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/07	N/A	N/A	2022/Apr/11	N/A	N/A	2022/Apr/13	N/A	2022/Apr/29	2022/Apr/29	2022/Jun/24	2022/Jul/04	Government of the Philippines (GOP) 2022	19,075.00	19,075.00	0.00	14,990.00	14,990.00	0.00	21.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030220	180 bottle Alcohol, isopropyl 20 pad Note pad 2x3 10 pad Note pad 3x4 Supply and Delivery of 1st Quarter Office Supplies for FMS-OD	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/23	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Apr/05	N/A	2022/Apr/27	2022/Apr/27	2022/May/13	2022/Jun/02	Government of the Philippines (GOP) 2022	45,794.20	45,794.20	0.00	39,065.00	39,065.00	0.00	14.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030224	20 pack Battery, size AA 10 pack Battery, size AAA 2 jar Glue, all purpose Supply and delivery of 1st Quarter office supplies for OASSCB	OAS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/23	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Apr/06	N/A	2022/Apr/29	2022/Apr/29	2022/May/20	2022/Jun/08	Government of the Philippines (GOP) 2022	15,039.00	15,039.00	0.00	14,010.00	14,010.00	0.00	6.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030225	1 cart CS/CX921: Cyan 1 cart CS/CX921: Black 1 cart CS/CX921: Magenta Lexmarks Consumables Supply and Delivery of cartridges needed for OASSCB for the 1st quarter	OAS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Apr/04	N/A	2022/Apr/28	2022/Apr/28	2022/May/11	2022/May/24	Government of the Philippines (GOP) 2022	148,000.00	148,000.00	0.00	132,840.00	132,840.00	0.00	10.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030225	5 cart HP 206A, black 2 cart HP 206A, cyan 2 cart HP 206A, magenta Supply and Delivery of cartridges needed for OASSCB for the 1st quarter	OAS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Apr/04	N/A	2022/May/02	2022/May/02	2022/Jun/09	2022/Jun/23	Government of the Philippines (GOP) 2022	87,789.34	87,789.34	0.00	51,180.00	51,180.00	0.00	41.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030226	Lot 1 - Various Office Supplies Lot 3 - Various ICT Equipment 1st Quarter office supplies for GSD-Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	N/A	N/A	2022/May/16	N/A	N/A	2022/May/19	N/A	2022/Jun/15	2022/Jun/15	2022/Jul/12	2022/Jul/29	Government of the Philippines (GOP) 2022	219,483.25	219,483.25	0.00	218,480.50	218,480.50	0.00	0.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030226	200 pcs Face Shield 1,000 pcs Surgical Mask 200 pcs KN95 1st Quarter office supplies for GSD-Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/07	N/A	N/A	2022/May/16	N/A	N/A	2022/May/19	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/29	2022/Jul/08	Government of the Philippines (GOP) 2022	59,800.00	59,800.00	0.00	4,200.00	4,200.00	0.00	92.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030226	40 unit Table, Monobloc, White 1st Quarter office supplies for GSD-Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/13	N/A	2022/Jul/04	2022/Jul/04	2022/Jul/26	2022/Aug/05	Government of the Philippines (GOP) 2022	56,000.00	56,000.00	0.00	48,000.00	48,000.00	0.00	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	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	2022/Mar/28	N/A	N/A	2022/Mar/29	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/06	Government of the Philippines (GOP) 2022	165,070.62	165,070.62	0.00	154,968.50	154,968.50	0.00	6.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030228	222 bottle Alcohol 112 bottle Ink, for stamp pad 30 bundle 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	2022/Mar/28	N/A	N/A	2022/Mar/29	N/A	2022/Apr/21	2022/Apr/21	2022/May/04	2022/May/13	Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	34,140.00	34,140.00	0.00	5.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030229	30 bottle Liquid hand sanitizer 5 pcs Masking tape 48mm 1st quarter supplies of OASA	OAS-Administration	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/30	N/A	N/A	2022/Apr/04	N/A	N/A	2022/Apr/12	N/A	2022/May/06	2022/May/06	2022/May/20	2022/Jun/09	Government of the Philippines (GOP) 2022	56,769.10	56,769.10	0.00	46,500.00	46,500.00	0.00	18.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030255	6 cart Ink Cart, HP L063AA (HP955XL) Cyan 6 cart Ink Cart HP L066AA (HP955XL) Magenta Original 6 cart, HP L069AA (HP955XL) Yellow Original Common office supplies for the use of RGMD 1st Quarter	RGMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/23	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Mar/31	N/A	2022/Apr/28	2022/Apr/28	2022/May/24	2022/May/31	Government of the Philippines (GOP) 2022	96,263.60	96,263.60	0.00	83,850.00	83,850.00	0.00	12.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030266	150 cartridge Ribbon Cart EPSON C13S015531 For the use of HRMDS-PAD	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	2022/Mar/22	N/A	N/A	2022/Mar/23	N/A	2022/Apr/20	2022/Apr/20	2022/Apr/29	2022/May/10	Government of the Philippines (GOP) 2022	104,317.50	104,317.50	0.00	103,050.00	103,050.00	0.00	1.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030278	9 box Computer Continuous form, 3 ply, 280 x 378 mm Procurement of Office Supplies for the 1st Quarter of CY 2022	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/19	N/A	N/A	2022/Apr/25	N/A	N/A	2022/Apr/28	N/A	2022/May/23	2022/May/23	2022/May/24	2022/Jun/02	2021 Continuing Funds	14,400.00	14,400.00	0.00	12,600.00	12,600.00	0.00	12.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030280	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	2022/Mar/31	N/A	N/A	2022/Apr/07	N/A	N/A	2022/Apr/08	N/A	2022/Apr/29	2022/Apr/29	2022/Jul/12	2022/Sep/07	Government of the Philippines (GOP) 2022	13,941.00	13,941.00	0.00	13,260.00	13,260.00	0.00	4.88%	N/A	N/A	N/A	N/A	N/A	N/A	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	2022/Mar/31	N/A	N/A	2022/Apr/07	N/A	N/A	2022/Apr/08	N/A	2022/Apr/29	2022/Apr/29	2022/May/13	2022/Jun/01	Government of the Philippines (GOP) 2022	11,119.00	11,119.00	0.00	5,670.00	5,670.00	0.00	49.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030281	Lot 2 - 5 unit Electric Fan, etc Lot 3 - 2 pcs Thermogun, etc 1st Quarter Supplies/Equipment of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/02	N/A	N/A	2022/Apr/08	N/A	N/A	2022/Apr/11	N/A	2022/Apr/27	2022/Apr/27	2022/May/26	2022/Jul/04	Government of the Philippines (GOP) 2022	96,732.80	96,732.80	0.00	92,400.00	92,400.00	0.00	4.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030281	30 Can INSECTICIDE, aerosol type 2 Bottle INK. for stamp pad 30 Ream PAPER, MULTICOPY, A4, 80 gsm 1st Quarter Supplies/Equipment of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/26	N/A	N/A	2022/Apr/29	N/A	N/A	2022/May/02	N/A	2022/May/24	2022/May/24	2022/Jun/02	2022/Jun/28	Government of the Philippines (GOP) 2022	24,089.89	24,089.89	0.00	24,075.00	24,075.00	0.00	0.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030289	48 bottles Alcohol, ethyl 30 ream Paper, Multicopy A4 15 ream Paper, Multicopy legal Beneficiary FIRST Social Protection Project	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/24	N/A	N/A	2022/Jun/30	N/A	N/A	2022/Jul/04	N/A	2022/Jul/29	2022/Jul/29	2022/Aug/11	2022/Aug/31	Government of the Philippines (GOP) 2022	6,536.88	6,536.88	0.00	5,440.00	5,440.00	0.00	16.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030290	4 cart Toner, HP CF280A, LaserJet Pro For the use of the National Program Management Office	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/25	N/A	N/A	2022/Mar/29	N/A	N/A	2022/Apr/01	N/A	2022/May/17	2022/May/17	2022/May/20	2022/Jun/16	Government of the Philippines (GOP) 2022	28,450.24	28,450.24	0.00	14,396.00	14,396.00	0.00	49.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030290	10 cart Toner, 331 Black 10 cart T948, Cyan 10 cart T948, Magenta For the use of the National Program Management Office	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/06	N/A	N/A	2022/May/13	N/A	N/A	2022/May/30	N/A	2022/Jun/28	2022/Jun/28	2022/Aug/17	2022/Sep/28	Government of the Philippines (GOP) 2022	392,000.00	392,000.00	0.00	220,500.00	220,500.00	0.00	43.75%	N/A	N/A	N/A	N/A	N/A	N/A	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	2022/Apr/12	N/A	N/A	2022/Apr/27	N/A	2022/May/24	2022/May/24	2022/Jun/02	2022/Jun/16	Government of the Philippines (GOP) 2022	102,720.00	102,720.00	0.00	32,232.00	32,232.00	0.00	68.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030292	1 unit Toner Cart, HP, cyan 1 unit Toner Cart, HP, yellow 5 cart Toner Cart, black 1st Quarter supplies for the use of Office of the Undersecretary for Policy and Plans Group	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/07	N/A	N/A	2022/Apr/12	N/A	N/A	2022/Apr/27	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/21	Government of the Philippines (GOP) 2022	23,069.66	23,069.66	0.00	19,098.00	19,098.00	0.00	17.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030303	10 pad Note pad, stick on, 50mm x 76mm (2"x3")min 10 pad Note pad, stick on, 76mm x 100mm (3"4")min 40 pcs Notebook For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/30	N/A	N/A	2022/Apr/04	N/A	N/A	2022/Apr/18	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/15	2022/Jun/28	Government of the Philippines (GOP) 2022	64,490.00	64,490.00	0.00	57,015.00	57,015.00	0.00	11.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030303	10 pad Note pad, stick on, 50mm x 76mm (2"x3")min 10 pad Note pad, stick on, 76mm x 100mm (3"4")min 40 pcs Notebook For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/30	N/A	N/A	2022/Apr/04	N/A	N/A	2022/Apr/18	N/A	2022/May/16	2022/May/16	2022/May/23	2022/Jun/13	Government of the Philippines (GOP) 2022	101,100.00	101,100.00	0.00	94,456.00	94,456.00	0.00	6.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030309	115 pad Note pad, stick on 2"x3" min 115 pad Note pad, 3"x4" min 115 pad Note pad, 3"x3" min Supply and Delivery of 1st Quarter 2022 Office Supplies	DRMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/19	N/A	N/A	2022/Apr/22	N/A	N/A	2022/Apr/28	N/A	2022/May/31	2022/May/31	2022/Jun/20	2022/Jun/30	Government of the Philippines (GOP) 2022	97,538.08	97,538.08	0.00	79,555.00	79,555.00	0.00	18.44%	N/A	N/A	N/A	N/A	N/A	N/A	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	2022/Apr/22	N/A	N/A	2022/Apr/28	N/A	2022/May/23	2022/May/23	2022/May/23	2022/Jun/03	Government of the Philippines (GOP) 2022	20,800.08	20,800.08	0.00	14,586.00	14,586.00	0.00	29.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

| Actual Procurement Activity | | |

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation								Remarks	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
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	2022/Apr/12	N/A	N/A	2022/Apr/20	N/A	N/A	2022/May/05	N/A	2022/May/27	2022/May/27	2022/May/27	2022/Jun/03	Government of the Philippines (GOP) 2022	16,172.32	16,172.32	0.00	13,000.00	13,000.00	0.00	19.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/May/17	N/A	N/A	2022/May/24	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/28	2022/Jul/21	2021 Continuing Funds	76,800.00	76,800.00	0.00	72,000.00	72,000.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	150 pad Notepad 50 pad Notepad [illegible] Marker fluorescent 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	2022/Jun/13	N/A	N/A	2022/Jun/13	N/A	2022/Aug/1[illegible]	2022/Aug/15	2022/Sep/01	2022/Sep/13	Government of the Philippines (GOP) 2022	265,366.10	265,366.10	0.00	67,420.00	67,420.00	0.00	74.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030431	2 pcs Flash Drive 2 pcs Calculator 2 pcs Staple remover For use of new PMB staff	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/27	N/A	N/A	2022/May/31	N/A	N/A	2022/Jun/02	N/A	2022/Jun/22	2022/Jun/22	2022/Jun/28	2022/Jul/15	Government of the Philippines (GOP) 2022	2,700.00	2,700.00	0.00	1,700.00	1,700.00	0.00	37.04%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030434	Lot 1 20 ream Paper, Multicopy 3 book Record Book 10 pack Battery, AAA Office supplies of FMS Accounting Division for Special Projects for the 1st Quarter CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Aug/22	N/A	2022/Oct/19	2022/Oct/19	2022/Oct/27	2022/Nov/29	Government of the Philippines (GOP) 2022	30,698.60	30,698.60	0.00	30,065.00	30,065.00	0.00	2.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030435	1 unit Binding and Punching Machine, 50mm binding capacity 1 unit Paper Trimmer / Cutting Machine, table top 2 units Dating and stamping machine Office Supplies of FMS, Accounting Division for Special Projects for the 1st Quarter CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/23	N/A	N/A	2022/May/27	N/A	N/A	2022/Jun/13	N/A	2022/Jul/07	2022/Jul/07	2022/Jul/21	2022/Aug/08	Government of the Philippines (GOP) 2022	20,200.00	20,200.00	0.00	13,100.00	13,100.00	0.00	35.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030437	Lot 1 - Various Office Supplies 12 bottle Hand sanitizer, 500ml 145 bottles Alcohol, 500ml 10 gallon Alcohol, ethyl, 3.785 liters 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20	N/A	N/A	2022/Apr/25	N/A	N/A	2022/May/10	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/28	2022/Jul/14	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	N/A	Awarded		
2022030437	Lot 2 - Brother Consumables Lot 4 - HP Consumables 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20	N/A	N/A	2022/Apr/25	N/A	N/A	2022/May/10	N/A	2022/Jun/06	2022/Jun/06	2022/Jul/05	2022/Jul/14	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	N/A	Awarded		
2022030437	Lot 3 - Samsung Consumables 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20	N/A	N/A	2022/Apr/25	N/A	N/A	2022/May/10	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/14	2022/Jun/27	Government of the Philippines (GOP) 2022	43,000.00	43,000.00	0.00	30,000.00	30,000.00	0.00	30.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030437	Lot 6 - Various Medical Supplies 12 bottle Hand-Sanitizer 10 gallon Alcohol, ethyl 50 gallin Alcohol, isopropyl 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/20	N/A	N/A	2022/Apr/25	N/A	N/A	2022/May/10	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/15	2022/Jun/24	Government of the Philippines (GOP) 2022	71,267.16	71,267.16	0.00	34,260.00	34,260.00	0.00	51.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030441	15 boxes PAPER CLIP, Vinyl, plastic coat. length: 50mm 2 bundle FOLDER, TAGBOARD, for A4 size documents 5 pads NOTE PAD, stick on, 50mm x 76mm 2x3 min For 2nd Quarter 2022 supplies of PMB	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/13	N/A	N/A	2022/Jul/13	N/A	N/A	2022/Aug/17	N/A	2022/Oct/20	2022/Oct/20	2022/Nov/08	2022/Nov/18	Government of the Philippines (GOP) 2022	20,254.40	20,254.40	0.00	17,009.30	17,009.30	0.00	16.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030448	2 units Calculator, compact Supply and delivry of AS-RAMD 1st Quarter for CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/29	N/A	N/A	2022/May/04	N/A	N/A	2022/May/11	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/16	2022/Jun/23	Government of the Philippines (GOP) 2022	693.70	693.70	0.00	650.00	550.00	0.00	6.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030449	2 pcs PUNCHER, paer, heavy duty 3 pcs SCISSORS, symmetrical 2 pcs TAPE DIDPENSER, table toop Supply and delivery of AS-RAMD 1st quarter for CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/12	N/A	N/A	2022/May/16	N/A	N/A	2022/May/20	N/A	2022/Jun/09	2022/Jun/09	2022/Jun/23	2022/Jul/12	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	N/A	Awarded		
2022030482	8 pad Note Pad, stick on, 76mm x 100mm 3x4min 5 roll Tape Maskng, 48mm 5 roll Tape Transparent, 24mm 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	2022/Jul/14	N/A	N/A	2022/Jul/20	N/A	N/A	2022/Aug/30	N/A	2022/Oct/19	2022/Oct/19	2022/Oct/24	2022/Nov/14	Government of the Philippines (GOP) 2022	21,123.70	21,123.70	0.00	18,120.00	18,120.00	0.00	14.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030491	30 pad Notepad 2 pcs Dating and stamping machine 1 unit BINDING AND PUNCHING MACHINE, 50mm binding capacity 5 unit Calculator Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07	N/A	N/A	2022/Jun/09	N/A	N/A	2022/Jun/10	N/A	2022/Jul/07	2022/Jul/07	2022/Jul/26	2022/Sep/13	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	N/A	Awarded		
2022101757	64 pieces Sigen pen black Supply and Delivery of Training Supplies for AS-PREW on 28 November - 2 December 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/04	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/10	N/A	2022/Nov/17	2022/Nov/17	2022/Nov/22	2022/Nov/22	Government of the Philippines (GOP) 2022	1,600.00	1,600.00	0.00	1,280.00	1,280.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030495	2 pad Note pad, stick on 2"x3" 2 pad Note pad, stick on 3'x3" 60 reams Paper multicopy, A4, 80 gsm Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/19	N/A	N/A	2022/Apr/22	N/A	N/A	2022/Apr/29	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/09	Government of the Philippines (GOP) 2022	8,737.80	8,737.80	0.00	7,000.00	7,000.00	0.00	19.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/May/16	N/A	N/A	2022/May/18	N/A	N/A	2022/May/23	N/A	2022/Jun/16	2022/Jun/16	2022/Oct/11	2022/Oct/18	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	N/A	Awarded		
2022030495	10 box Ballpen, Hi-Techpoint, V10 Supply and delivery of 2nd Quarter Supplies of AS OD	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/16	N/A	N/A	2022/May/18	N/A	N/A	2022/May/23	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/16	2022/Jun/22	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	7,902.50	7,902.50	0.00	1.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030502	7 rolls Double edge tape without Cushion 20 rolls Duct Tape, 2" 30 meters 2 pack Laminating Film, A3 size Office supplies of GSD , Proper, ASU, TMS, Dormitory and AMBPS for 2nd Quarter 2022	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/28	N/A	N/A	2022/May/04	N/A	N/A	2022/May/12	N/A	2022/Jun/03	2022/Jun/03	2022/Jul/06	2022/Jul/12	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	N/A	Awarded		
2022040506	2550 bottles Alcohol, ethyl 68%-72% 133,500 pcs Face mask. surgical 85 can Disinfectant Spray, Aerosol, 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	2022/Apr/25	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		
2022040512	2 jar GLUE, all Purpose 2 roll TAPE, masking, 24mm 2 roll TAPE, masking, 48mm 2nd Quarter Supply of Legal Service for 2022	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/01	N/A	N/A	2022/Jun/03	N/A	N/A	2022/Jun/03	N/A	2022/Jun/17	2022/Jun/17	2022/Jul/11	2022/Aug/01	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	N/A	Awarded		
2022040517	20 pad Note Pad, 2"x3" 20 pack Note pad, 3"x4" 20 pack Note pad, 3"x3" Office Supplies of the OUSSCBG for the 2nd Quarter of CY 2022	OUS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/07	N/A	N/A	2022/Jul/13	N/A	N/A	2022/Jul/20	N/A	2022/Aug/04	2022/Aug/04	2022/Aug/16	2022/Aug/30	Government of the Philippines (GOP) 2022	20,528.50	20,528.50	0.00	13,135.00	13,135.00	0.00	36.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040554	Lot 3 - 10 cart Toner Cartridge, TN 3448/3478 Lot 4 - HP Consumables 1st Quarter Office Supplies for HRMDS-PAD	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/08	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Oct/14	N/A	2022/Nov/08	2022/Nov/08	2022/Nov/08	2022/Dec/23	Government of the Philippines (GOP) 2022	423,700.00	423,700.00	0.00	281,235.00	281,235.00	0.00	33.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040554	200 cart Epson Ribbon Cart for LQ-2190 50 cart Epson Ribbon Cart for LQ-310 (Lot 2) 1st Quarter Office Supplies for HRMDS-PAD	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/08	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Oct/14	N/A	2022/Nov/14	2022/Nov/14	2022/Nov/16	2022/Nov/28	Government of the Philippines (GOP) 2022	175,350.00	175,350.00	0.00	172,000.00	172,000.00	0.00	1.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040556	5 pack Battery dry cell size AA 4 box CLIP, backfold, 19mm 5 pc ENVELOPE, expanding, plastic For the use of STB Compre Staff / Office use	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/31	N/A	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	2022/Jun/27	2022/Jun/27	2022/Jul/11	2022/Jul/21	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	N/A	Awarded		
2022040592	3 roll Tape masking, 24mm 1 bundle Rags, all cotton 5 box Clip backfold, 19mm 2nd Quarter Office Supplies of OUS-Special Concerns for CY 2022	OUS-Special Concerns	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/21	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	2022/Aug/23	2022/Aug/23	2022/Sep/21	2022/Oct/03	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	N/A	Awarded		
2022040593	50 pad Note pad, stick on, 2"x3" 50 pad Note pad, stick on, 3"x4" 50 pad Note pad, stick on, 3"x3" Provision of CY 2022 2nd Quarter Office Supplies for OASA	OAS-Administration	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/01	N/A	N/A	2022/Aug/04	N/A	N/A	2022/Oct/10	N/A	2022/Nov/03	2022/Nov/03	2022/Nov/16	2022/Nov/21	Government of the Philippines (GOP) 2022	21,750.56	21,750.56	0.00	19,024.00	19,024.00	0.00	12.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/13	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jun/17	N/A	2022/Jul/11	2022/Jul/11	2022/Jul/19	2022/Aug/02	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	N/A	Awarded		
2022040638	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	2022/Jun/30	N/A	N/A	2022/Jul/05	N/A	N/A	2022/Jul/26	N/A	2022/Aug/15	2022/Aug/15	2022/Aug/23	2022/Sep/06	Government of the Philippines (GOP) 2022	12,600.00	12,600.00	0.00	12,000.00	12,000.00	0.00	4.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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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	ABC (PhP) Total	MOOE	CO	Contract Cost (Php) Total	MOOE	CO	% Variance	Date of Receipt of Invitation: End of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If failed, which specific stage?	Remarks: (Explaining Changes from the APP)
2022040829	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	2022/May/18	N/A	N/A	2022/May/25	N/A	2022/Jun/17	2022/Jun/17	2022/Jul/11	2022/Jul/21	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	N/A	Awarded		
2022040845	100 bundles Loose-leaf cover, legal size 150 pad Note pad, (2" x 3") 50mm x 76mm 150 pad Note Pad, (3"x4") 50mm x 76 mm Supply and Delivery of CID's 2nd Quarter Supply CY 2022	PMB-CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Jul/20	N/A	2022/Aug/04	2022/Aug/04	2022/Aug/23	2022/Sep/05	Government of the Philippines (GOP) 2022	141,774.30	141,774.30	0.00	112,230.00	112,230.00	0.00	20.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040846	110 bundles Loose-leaf cover, legal size 150 pad Note pad, (2" x 3") 50mm x 76mm 150 pad Note Pad, (3"x4") 50mm x 76 mm Supply and Delivery of CID's 2nd Quarter Supply CY 2022	PMB-CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/08	N/A	N/A	2022/Jul/12	N/A	N/A	2022/Jul/15	N/A	2022/May/18	2022/May/18	2022/Aug/23	2022/Sep/05	Government of the Philippines (GOP) 2022	114,934.50	114,934.50	0.00	110,930.00	110,930.00	0.00	3.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040651	30 pcs DATA FILE BOX 1000 pcs SURGICAL MASK, 3 ply	EPAHP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/01	N/A	N/A	2022/Aug/04	N/A	N/A	2022/Aug/17	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/16	2022/Dec/02	Government of the Philippines (GOP) 2022	4,340.00	4,340.00	0.00	4,310.00	4,310.00	0.00	0.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040660	70 pad Note pad, stick on, 50mm x 76mm (2"x3") min 70 pad Note pad, stick on, 76mm x 100mm (3"x4") min 55 pad Note pad, stick on, 3 x 3 For second quarter supplies of KC-NCDDP NPMO	KALAHI-CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/30	N/A	N/A	2022/Jul/06	N/A	N/A	2022/Jul/19	N/A	2022/Aug/30	2022/Aug/30	2022/Sep/09	2022/Sep/17	Government of the Philippines (GOP) 2022	19,149.00	19,149.00	0.00	8,460.00	8,460.00	0.00	55.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050877	3 cart HP 206A Black Original LaserJet Toner 3 cart HP 206A Cyan Original LaserJet Toner 3 cart HP 206A Yellow Original LaserJet Toner Procurement of Common Office Supplies and Equipment for FMS-MD for the 2nd Quarter of CY 2022	FMS-MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/04	N/A	N/A	2022/Jun/06	N/A	N/A	2022/Jun/09	N/A	2022/Jun/28	2022/Jun/28	2022/Jul/05	2022/Jul/08	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	N/A	Awarded		
2022050720	50 pad Note pad, stick on, 76mm x 100mm 5 TAPE, masking 48mm 2nd Quarter supplies for the NHTO	NHTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/12	N/A	N/A	2022/Jul/15	N/A	N/A	2022/Jul/19	N/A	2022/Aug/30	2022/Aug/30	2022/Sep/09	2022/Sep/15	Government of the Philippines (GOP) 2022	69,740.65	69,740.65	0.00	24,450.00	24,450.00	0.00	64.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050728	10 bottles Liquid Hand sanitizer, 500ml 30 pad NOTE PAD, stick on, 50mm x 76mm (2x3) 90 pad NOTE PAD, stick on, 76mm x 100mm (3x4) Office supplies of the OUSGASSG for 1st Quarter of CY 2022	OUS-General Administration and Support Service	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/18	N/A	N/A	2022/Aug/23	N/A	N/A	2022/Aug/31	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/04	2022/Nov/23	Government of the Philippines (GOP) 2022	75,964.00	75,964.00	0.00	39,530.00	39,530.00	0.00	47.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050729	5 pad Note pad, stick on, 50mm x 76mm 3 book Record Book, 500 Pages, size: 514mm x 278mm min 5 roll Tape, Packaging, 48mm For Property, Supply and Asset Management Division's CY 2022 2nd Quarter Supplies	AS-PSAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/02	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/17	N/A	2022/Oct/13	2022/Oct/13	2022/Oct/24	2022/Nov/03	Government of the Philippines (GOP) 2022	14,837.16	14,837.16	0.00	13,995.00	13,995.00	0.00	5.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050745	744 pcs KN95 Face Mask 4500 pcs Surgical Mask, 3 ply 30 SIGN PEN, BLUE For purchase of 2nd Quarter Office Supplies for the use of the OUSPPG	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/May/31	N/A	N/A	2022/Jun/03	N/A	N/A	2022/Jun/09	N/A	2022/Jun/22	2022/Jun/22	2022/Jul/08	2022/Jul/15	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	N/A	Awarded		
1022050747	10 pad Note pad, stick on, 50mm x 76mm (2"x3") min 10 pad Note pad, stick on, 76mm x 100mm (3"x4") min 10 pack BATTERY, dry cell, size AA, 2pcs/BUSTER PACK For the use of FMS-BD-RP for the 2nd quarter of CY 2022	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/13	N/A	2022/Jul/07	2022/Jul/07	2022/Jul/19	2022/Aug/03	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	N/A	Awarded		
2022050799	45 btl Alcohol, ethyl, 68%-72%, 500ml 9 pad Note Pad, stick on, 76mm x 100mm 3" x 4" 9 pad Note Pad, stick on, 3" x 3" Office Supplies of DSWD COA-FMS for the 2nd quarter CY 2022	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jun/30	N/A	2022/Jul/27	2022/Jul/27	2022/Aug/05	2022/Aug/15	Government of the Philippines (GOP) 2022	5,441.40	5,441.40	0.00	5,432.69	5,432.69	0.00	0.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050801	50 pc FILE ORGANIZER, expanding, plastic, 12 pockets 20 roll DUCT TAPE, width: 2 inch, gray/black/yellow 15 pc FOLDER, Arch File, 3" Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/25	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jul/14	N/A	2022/Aug/04	2022/Aug/04	2022/Sep/05	2022/Sep/19	Government of the Philippines (GOP) 2022	50,700.08	50,700.08	0.00	46,382.00	46,382.00	0.00	8.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050834	30 pad Note Pad, stick on, 2" x 3" 30 pad Note Pad, stick on, 3" x 4" NRLMB Supplies for the 2nd quarter of CY 2022	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/14	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Jul/21	N/A	2022/Aug/15	2022/Aug/15	2022/Sep/01	2022/Sep/23	Government of the Philippines (GOP) 2022	120,855.60	120,855.60	0.00	87,000.00	87,000.00	0.00	28.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050831	10 can Disinfectant Spary, aerosol type 5 pcs Data File Box 1 box INDEX TAB, self-adhisive, transparent For 1st Semester Supplies 2022	OAS-Statutory Programs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/13	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/15	N/A	2022/Oct/24	2022/Oct/24	2022/Oct/25	2022/Nov/07	Government of the Philippines (GOP) 2022	8,042.00	8,042.00	0.00	3,980.00	3,980.00	0.00	50.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050844	705 can Disinfectant Spray, aerosol type 400-500 grams 705 box Surgical Mask, 3 ply (50 pcs/box) 50 Notepad Stick on 2"x2" min Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/25	N/A	N/A	2022/Jun/29	N/A	N/A	2022/Jul/13	N/A	2022/Sep/29	2022/Sep/29	2022/Oct/04	2022/Oct/14	Government of the Philippines (GOP) 2022	310,132.40	310,132.40	0.00	74,070.00	74,070.00	0.00	76.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050860	5 pad Note pad, stick on 2"x3" min 5 pad Note pad, stick on 3"x5 min 3 pack Battery, dry cell, size AAA For OUSDRMG, CY 2022 2nd Quarter Supplies	OUS-Disaster Response Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/08	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Sep/19	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/07	2022/Nov/22	Government of the Philippines (GOP) 2022	7,779.19	7,779.19	0.00	2,525.00	2,525.00	0.00	67.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050837	40 roll Tape, transparent, width: 48mm 30 box Clip, backfold, all metal, clamping 25mm 50 pack Self stick notes 14mm x 60mm Supply and delivery of 2nd quarter office supplies for the use of NPMO	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/23	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jun/30	N/A	2022/Jul/20	2022/Jul/20	2022/Jul/26	2022/Aug/04	Government of the Philippines (GOP) 2022	10,660.00	10,660.00	0.00	9,970.00	9,970.00	0.00	6.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060211	25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Black 25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Magenta 25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Cyan 25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Yellow	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/25	N/A	N/A	2022/Jun/29	N/A	N/A	2022/Jul/04	N/A	2022/Jul/19	2022/Jul/19	2022/Sep/16	2022/Sep/23	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	192,500.00	192,500.00	0.00	3.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060959	10 roll Tape, transparent, 24mm 76 KF-94 mask (10pcs/pack) 2nd quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/06	N/A	N/A	2022/Jul/11	N/A	N/A	2022/Aug/15	N/A	2022/Sep/28	2022/Sep/29	2022/Oct/03	2022/Oct/18	Government of the Philippines (GOP) 2022	3,140.90	3,140.90	0.00	3,030.00	3,030.00	0.00	3.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060865	20 pcs USB Flash Drive For the Digital Storage of the DSWD transition plan publication	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/16	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jun/22	N/A	2022/Jul/08	2022/Jul/08	2022/Jul/11	2022/Jul/26	2021 Continuing Funds	8,000.00	8,000.00	0.00	6,750.00	6,750.00	0.00	15.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060867	13 cart Toner Cart, HP, CF276X, Black 2nd quarter supplies of AS-PMD	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jul/06	N/A	2022/Jul/28	2022/Jul/28	2022/Aug/22	2022/Aug/26	Government of the Philippines (GOP) 2022	162,500.00	162,500.00	0.00	141,115.00	141,115.00	0.00	13.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060967	20 pad Note pad, 3" x 4" 40 roll Tape, Transparent 750 KN95 Face Mask 2nd quarter supplies of AS-PMD	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/21	N/A	N/A	2022/Jul/22	N/A	N/A	2022/Aug/26	N/A	2022/Oct/24	2022/Oct/24	2022/Nov/04	2022/Nov/28	Government of the Philippines (GOP) 2022	21,355.00	21,355.00	0.00	10,775.00	10,775.00	0.00	49.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061022	62 pack Sticky notes Stylish Film Index PET 5 in 1 please sign HERE Arrow Flag 30 pack Sticky Index Tabs Writable Colored Flat Arrow page Markers Flags for files notebook 30 set Plastic Sign Here Sticky notes (5 colors) STB 2nd quarter supplies 2022	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/03	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Aug/26	N/A	2022/Nov/10	2022/Nov/10	2022/Nov/16	2022/Nov/28	Government of the Philippines (GOP) 2022	52,585.00	52,585.00	0.00	46,655.00	46,655.00	0.00	11.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061037	20 pad Note Pad, stick -on, 2"x3" 20 pad Note Pad, stick -on, 3"x4" 20 pad NOTE PAD, stick-on, 3"x4" Office Supplies of the OUSSCBG for the 3rd quarter of CY 2022	OUS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/22	N/A	N/A	2022/Jul/28	N/A	N/A	2022/Aug/17	N/A	2022/Oct/18	2022/Oct/19	2022/Nov/04	2022/Nov/15	Government of the Philippines (GOP) 2022	22,817.32	22,817.32	0.00	12,950.00	12,950.00	0.00	43.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061046	20 box Paper, parchment 25 pack BATTERY, dry cell, size AA 25 pack BATTERY, dry cell, size AAA (Lot 1) STB 3rd quarter Supplies 2022	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/13	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Oct/04	N/A	2022/Nov/23	2022/Nov/23	2022/Nov/28	2022/Dec/05	Government of the Philippines (GOP) 2022	15,350.75	15,350.75	0.00	13,055.00	13,055.00	0.00	14.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060947	10 cart Toner Cart, ProXpress Samsung Supply and Delivery of AS-RAMD for the 1st quarter Office Supplies CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/21	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/22	N/A	2022/Oct/26	2022/Oct/26	2022/Nov/04	2022/Nov/10	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	45,000.00	45,000.00	0.00	22.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation									Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	[illegible]	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022061060	8 pcs Flash Drive, 32GB 1 unit INK Cartridge - HP W2110A #206A-K 2 cart INK Cartridge - HP W2111A #206A - C Purchase of 3rd quarter supplies of FMS accounting division for regular program	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/25	N/A	N/A	2022/Aug/31	N/A	N/A	2022/Sep/06	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/10	2022/Oct/21	Government of the Philippines (GOP) 2022	46,360.00	46,360.00	0.00	43,174.00	43,174.00	0.00	6.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061061	50 pcs Sign Pen, Green 70 pcs File Storage Box Purchase of 3rd quarter supplies of FMS accounting division for regular program	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Aug/15	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	10,450.00	10,450.00	0.00	10,150.00	10,150.00	0.00	2.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061064	30 pack Battery, dry cell, AA, 2 pcs per blister pack 30 pack Battery, dry cell, AAA, 2 pcs per blister pack 30 pads NOTE PAD, stick on, 50mm x 76mm 2nd quarter supply 2022	ICTMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/05	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/23	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/04	2022/Nov/10	Government of the Philippines (GOP) 2022	30,101.30	30,101.30	0.00	25,425.00	25,425.00	0.00	15.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071105	1 pack Parchment paper, A4 size 91 pcs Ballpoint pen, fine point black 91 pad Notebook. Stenographer, spiral 40 leaves 15 pcs Marker, Permanent. Black, Felt tip Supplies for Training of Capacity Building on Skills Enhancement for DSWD Field Office Center and Residential Care Facility (CRCF) Psychological Service Staff on July 26-29, 2022	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/19	N/A	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	N/A	2022/Sep/09	2022/Sep/09	2022/Sep/15	2022/Oct/06	Government of the Philippines (GOP) 2022	7,583.05	7,583.05	0.00	6,800.00	6,800.00	0.00	10.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071106	100 pcs 2 Hole File Folder data folder Horizontal Orientation 10 pcs 40 Pockets each Clear Book Non-Refillable 2 box Acetate Film Standards Bureau 2nd Qaurter Requirement	SB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/06	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Oct/19	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/24	2022/Dec/19	Government of the Philippines (GOP) 2022	254,298.50	254,298.50	0.00	164,570.00	164,570.00	0.00	35.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071106	10 cart Ink Cart, HP, CN053AA Standards Bureau 2nd Qaurter Requirement	SB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/06	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Oct/19	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/24	2022/Dec/12	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	20,250.00	20,250.00	0.00	66.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071107	87 pcs Ballpoint pen, fine point black 100 pcs I.D. Jacket with String 3x4, 50 pc/box 87 pcs Notebook, Stenograper, spiral 40 leaves Supplies for participants for kuwentuhan at kumustahan: Pagpupulong mg mga kawani ng Serbisyong Sikolohikal ng Kagawaran 2022 Date August 22-25. 2022 Date Needed August 18, 2022	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Aug/17	N/A	2022/Oct/13	2022/Oct/13	2022/Oct/24	2022/Nov/08	Government of the Philippines (GOP) 2022	8,830.00	8,830.00	0.00	5,962.00	5,962.00	0.00	32.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071113	30 ream Paper, Multicopy, 80gsm For the use of reproduction of consolidated annual audit report (CAAR) for CY 2021	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/01	N/A	N/A	2022/Aug/04	N/A	N/A	2022/Aug/17	N/A	2022/Oct/07	2022/Oct/07	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	6,553.20	6,553.20	0.00	27.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071121	10 cart Laser Jet Toner HPCF276C, Black Additional Office Supply of GSD	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/21	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Jul/28	N/A	2022/Sep/01	2022/Sep/01	2022/Nov/11	2022/Nov/21	Government of the Philippines (GOP) 2022	70,000.00	70,000.00	0.00	57,890.00	57,890.00	0.00	17.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071121	66 pcs Sign Pen, Hightech Pen, 0.5, blue Additional Office Supply of GSD	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/31	N/A	N/A	2022/Sep/02	N/A	N/A	2022/Sep/21	N/A	2022/Oct/24	2022/Oct/24	2022/Nov/04	2022/Nov/09	Government of the Philippines (GOP) 2022	3,300.00	3,300.00	0.00	3,168.00	3,168.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071135	40 pcs Surgical Mask, 3 ply 150 pcs Sign Pen, green 3 pack Rags, all cotton Office Supplies of FMS,ADSP for the 2nd Quarter CY 2022	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/22	N/A	N/A	2022/Jul/27	N/A	N/A	2022/Aug/15	N/A	2022/Oct/20	2022/Oct/20	2022/Oct/26	2022/Nov/10	Government of the Philippines (GOP) 2022	12,523.20	12,523.20	0.00	11,960.00	11,960.00	0.00	4.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071136	30 can Insecticide, aerosol type 200 pack Battery, dry cell, size AA 150 pack BATTERY, dry cell, size AAA 3rd Quarter Supplies of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Sep/23	N/A	N/A	2022/Sep/27	N/A	N/A	2022/Oct/10	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/16	2022/Nov/28	Government of the Philippines (GOP) 2022	45,196.05	45,196.05	0.00	37,695.00	37,695.00	0.00	16.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071143	500 btl Alcohol, ethyl 500ml 80 pad Note Pad, stick on, 2" x 3" 40 pcs. SIGN PEN, BLACK, liquid/gel ink 0.5mm needle tip (Lot 1) 3rd Quarter Supplies of SWIDB	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/13	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Oct/04	N/A	2022/Oct/24	2022/Oct/24	2022/Nov/04	2022/Nov/17	Government of the Philippines (GOP) 2022	801,501.00	801,501.00	0.00	291,010.00	291,010.00	0.00	63.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071143	HP Consumables 3rd Quarter Supplies of SWIDB	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/13	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Oct/04	N/A	2022/Nov/03	2022/Nov/03	2022/Nov/08	2022/Nov/28	Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	9,702.00	9,702.00	0.00	7.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071161	6 Tape, Packaging, 48mm 18 Tape, Transparent, 24mm 9 Marker, Permanent, Blue Supply and delivery of Office Supplies for the 2nd quarter	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/02	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Aug/15	N/A	2022/Oct/05	2022/Oct/05	2022/Nov/07	2022/Nov/21	Government of the Philippines (GOP) 2022	7,770.00	7,770.00	0.00	7,332.00	7,332.00	0.00	5.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071189	5 pcs Puncher, 3 hole Puncher, Heavy Duty For the 1st quarter supplies of the PDPB re: Budget Hearing Supplies	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/03	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/15	N/A	2022/Oct/09	2022/Oct/09	2022/Oct/26	2022/Nov/18	Government of the Philippines (GOP) 2022	2,250.00	2,250.00	0.00	2,175.00	2,175.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071193	520 can Disinfectant Spray, aerosol type 260 btl Liquid Hand Soap, 500 ml 2,600 KN95 FACE MASK Supply and delivery of COVID-19 Response Supplies for 2nd Sem	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/02	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/23	N/A	2022/Oct/20	2022/Oct/20	2022/Oct/28	2022/Nov/09	Government of the Philippines (GOP) 2022	565,728.80	565,728.80	0.00	369,278.00	369,278.00	0.00	34.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081227	100 bottles Alcohol, ethyl, 68%-72%, 500ml 2 jar GLUE, all purpose, 200 grms 50 CORRECTION TAPE, 8m 3rd Quarter Supplies for the NHTO	NHTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/17	N/A	N/A	2022/Aug/17	N/A	N/A	2022/Aug/17	N/A	2022/Oct/10	2022/Oct/10	2022/Oct/24	2022/Nov/08	Government of the Philippines (GOP) 2022	21,413.00	21,413.00	0.00	12,180.00	12,180.00	0.00	43.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081229	10 packs Toilet Tissue Paper, interfolded paper towel 6 can Disinfectant spray, aerosol type 3 bundle Rags, all cotton FMSSP - Budget Division Supplies for 2nd Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/25	N/A	N/A	2022/Aug/31	N/A	N/A	2022/Oct/04	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/08	2022/Nov/16	Government of the Philippines (GOP) 2022	20,975.00	20,975.00	0.00	18,431.75	18,431.75	0.00	12.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081337	1 pack Parchment Parer, A4 35 pcs Ballpoint Pen, black 35 pcs I.D. Jacket with string 3x4, 50 pcs/box Supplies for Capability Building for Activity Coordinators/Therapist re: Apply Behavior Analysis (ABA)	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/31	N/A	N/A	2022/Sep/06	N/A	N/A	2022/Sep/19	N/A	2022/Oct/14	2022/Oct/14	2022/Oct/24	2022/Nov/03	Government of the Philippines (GOP) 2022	2,868.00	2,868.00	0.00	2,160.00	2,160.00	0.00	24.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081339	10 cart Toner Cartridge HP LaserJet Pro To be used by SLP-NPMO	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/12	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/02	N/A	2022/Nov/18	2022/Nov/18	2022/Nov/22	2022/Dec/22	Government of the Philippines (GOP) 2022	104,000.00	104,000.00	0.00	93,800.00	93,800.00	0.00	9.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081339	10 pair Scissors, symmetrical 1 unit BINDING and PUCHING MACHINE, 50mm 1 unit PAPER TRIMMER / CUTTING MACHINE To be used by SLP-NPMO	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/12	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/02	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/29	2022/Dec/22	Government of the Philippines (GOP) 2022	32,250.00	32,250.00	0.00	21,500.00	21,500.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081359	2 cart Ink Cart, HP L0S63aa (HP955XL) Cyan Common office supplies for the use of RGMO 3rd quarter	RGMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Sep/20	N/A	N/A	2022/Sep/23	N/A	N/A	2022/Oct/10	N/A	2022/Nov/08	2022/Nov/08	2022/Nov/09	2022/Nov/17	Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	8,280.00	8,280.00	0.00	21.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091451	16 btl Alcohol, ethyl 68%-72%, 500ml 12bdl Looseleaf Cover 25 pcs Data File Box For FY 2022 3rd quarter office supplies	DLLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/12	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/02	N/A	2022/Nov/17	2022/Nov/17	2022/Dec/12	2022/Dec/21	Government of the Philippines (GOP) 2022	29,104.96	29,104.96	0.00	27,281.00	27,281.00	0.00	6.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091451	2 pcs External Hard Drive, 1TB 8 pcs Flash Drive, 16GB For FY 2022 3rd quarter office supplies	DLLO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/12	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/02	N/A	2022/Nov/21	2022/Nov/21	2022/Nov/28	2022/Dec/20	Government of the Philippines (GOP) 2022	17,600.00	17,600.00	0.00	10,400.00	10,400.00	0.00	40.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091475	2 Parchment Paper, A4 size, 100 sheet/pack 65 Ballpoint pen, Fine Point Black 65 ID Jacket with String 3x4, 50pc/box	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/12	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Oct/26	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/22	2022/Nov/29	Government of the Philippines (GOP) 2022	5,671.32	5,671.32	0.00	3,945.00	3,945.00	0.00	30.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091512	5 btl Liquid hand sanitizer. 500ml 100 btl Alcohol, isopropyl 50 pad Note pad, stick on, 3x3" 4th quarter supplies for the NHTO	NHTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/13	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Nov/02	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/28	2022/Dec/07	Government of the Philippines (GOP) 2022	43,320.00	43,320.00	0.00	14,975.00	14,975.00	0.00	65.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030434	5 pcs Toner Cartridge, ML-D205L for Samsung ML-3310ND Office supplies of FMS Accounting Division for Special Projects for the 1st Quarter CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022030440	5 cart HP OfficeJet 932xl, Black Ink Cartridge 1 cart HP OfficeJet 933xl, Cyan ink cartridge 1 cart HP OfficeJet 933xl, Yellow ink cartridge For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/07	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/15	N/A	N/A	N/A	N/A	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	N/A	Failed		Cancelled Procurement
[illegible]	25 bundle loose leaf cover 5 pad Note pad, stick on, 2"x3" 10 pad Note pad, stick on, 3"x4" for the use of Cash Division	FMS-CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/25	N/A	N/A	2022/Aug/25	N/A	N/A	2022/Aug/30	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	41,085.98	41,085.98	0.00	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement

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| Vendor Import | Procurement Report | Part# or Item | Material Procurement Activity | Vendor or City Procurement Department | Mode of Procurement | Date Contracted | Purchase Date | Purchase Price | Actual or Estimated Time | Delivery Date | Bid Evaluation | Bid Evaluation Date | Contract Signing | Bidder or Procurer | Award or Award Date | Bidder Procurement Evaluation Committee Award | Cost Date | Cost Evaluation | Delivery Time | Contract Duration | Contract Amount | Procurement Officer | Procurement Approval | Procurement Approval Date | Procurement Approval Comments | Procurement Approval Status | Procurement Approval Signature | Procurement Approval Signature Date | Procurement Approval Signature Comments | Procurement Approval Signature Status | Procurement Approval Signature Signature | Procurement Approval Signature Signature Date | Procurement Approval Signature Signature Comments | Procurement Approval Signature Signature Status | Procurement Approval Signature Signature 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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
[illegible]	1 pc Flash Drive, 16GB	FMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/06	N/A	N/A	2022/Jul/12	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	
[illegible]	62 pack Sticky notes Stylish Film Index PET 5 in 1 please Sign HERE Arrow Flag 20 pack Sticky Index Tabs Writable Colorful Flag Arrow [illegible] 30 set Plastic Sign Here sticky notes (5 [illegible] STB 2nd quarter supplies 2022	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	[illegible]	[illegible]	N/A	N/A	2022/Jul/26	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	[illegible]	[illegible]	[illegible]	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022066509	20 cart Electronic Tome Record Ribbon Cassette Supply and Delivery of AS-RAMD for the 1st quarter Office supplies CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/21	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/22	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
2022066509	20 cart Electronic Tome Record Ribbon Cassette Supply and Delivery of AS-RAMD for the 1st quarter Office supplies CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/02	N/A	N/A	2022/Nov/02	N/A	N/A	2022/Nov/10	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
[illegible]	20 cart Electronic Tome Record Ribbon Cassette Supply and Delivery of AS-RAMD for the 1st quarter Office supplies CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/15	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Dec/05	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
[illegible]	15 bits Alcohol, ethyl, 68%-72%, scented 500ml 15 pads NOTE PAD, stick on, 50mm x 76mm 15 pads NOTE PAD, stick on, 76mm x 100mm Procurement of 3rd quarter office supplies of AOC	AOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/07	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Oct/24	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
2022035512	Samsung Toner Cartridge Consumables 4th quarter supplies for the NHTO	NHTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Oct/13	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Nov/02	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
2022035512	Samsung Toner Cartridge Consumables 4th quarter supplies for the NHTO	NHTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/13	N/A	N/A	2022/Dec/16	N/A	N/A	2023/Dec/23	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
2022010280	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	2022/Mar/16	N/A	N/A	2022/Mar/24	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
2022010283	INSECTICIDE, aerosol type INK, for stamp pad PAPER, MULTICOPY, A4, 80 gsm 1st Quarter Supplies/Equipment of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/02	N/A	N/A	2022/Apr/08	N/A	N/A	2023/Apr/13	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
[illegible]	2 bundle Rags, all cotton 1 pack Trash Bag 50 pcs KN95, Face Mask 100 pcs Surgical Mask For the 1st Quarter Office supplies of OUSURMG	OUS-Disaster Response-Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/24	N/A	N/A	2022/Mar/29	N/A	N/A	2023/Apr/29	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
[illegible]	1 unit 3-Hole Puncher 1 unit Paper Cutter Trimmer 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	2022/May/26	N/A	N/A	2022/Jul/11	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,400.00	1,400.00	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	
[illegible]	12 cart HP 215A Laserjet Black Toner 9 cart HP 215A Laserjet Cyan Toner 9 cart HP 215A Laserjet Yellow Toner Request to Purchase HP 215A and HP W9005MS Laserjet Toner Cartridge for the use of COA-ENWD for the FY 2022	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/30	N/A	N/A	2022/Apr/07	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
2022016433	4 cart Toner Cart, Samsung MLT-D203E, Black 3 cart Toner Carridge, Brother, TN-3250 3 cart Drum, Brother, DR-3215 Purchase of 2nd Quarter Supplies of FMS Accounting Division	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/28	N/A	N/A	2022/Aug/01	N/A	N/A	2023/Aug/17	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
[illegible]	7 rolls Double edge tape without Cushion 20 rolls Duct Tape, 2" 50 meters 2 pack Laminating Film, A3 100 Office supplies of GSD , Proper, ASU, TMS, Documentary and AABEPS for 2nd Quarter 2022	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Apr/18	N/A	N/A	2022/Apr/21	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
[illegible]	50 pad Note pad, stick on, 3"x3" 50 pad Note pad, stick on, 3"x3" 50 pad Note pad, stick on, 3"x3" Provision of CY 2022 2nd Quarter Office Supplies for OASA	OAS-Administration	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/07	N/A	N/A	2022/Jul/13	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	
2022065665	40 pcs Surgical mask, 3 ply 150 pcs Sign pen 3 kilo Rags Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/13	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jun/17	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	Cancelled Procurement
2022037729	5 pad Note pad, stick on, 50mm x 76mm 3 book Record Book, 500 Pages, size: 214mm x 276mm min 5 roll Tape, Packaging, 48mm For Property, Supply and Asset Management Division's CY 2022 2nd Quarter Supplies	AS-PSAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/08	N/A	N/A	2022/Jul/11	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	
2022050729	15 cart Ink Cart, Canon, CLI-36, Tri-color For Property, Supply and Asset Management Division's CY 2022 2nd Quarter Supplies	AS-PSAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/02	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/17	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	Post-Qualification	
2022049647	20 pad Note pad, 3" x 4" 40 roll Tape, Transparent 750 KN95 Face Mask 2nd quarter supplies of AS-PMD	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jul/06	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
2022071107	87 pcs Ballpoint pen, Fine point black 100 pcs I.D. Jacket with String 3x4, 50 pc/box 87 pcs Notebook, Stenographer, spiral 40 leaves Supplies for participants for kuwentuhan at kumustahan: Pagpupulong ng mga kawani ng Serbisyong Sibilohikal ng Kagawaran 2022 Date August 22-25, 2022 Date Needed August 18, 2022	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/21	N/A	N/A	2022/Jul/25	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
2022071121	66 pcs Sign Pen, Highteck Pen, 0.5, blue Additional Office Supply of GSD	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/21	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Jul/28	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
2022071136	30 can insecticide, aerosol type 200 pack Battery, dry cell, size AA 150 pack BATTERY, dry cell, size AAA 3rd Quarter Supplies of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	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
2022071139	30 can insecticide, aerosol type 200 pack Battery, dry cell, size AA 150 pack BATTERY, dry cell, size AAA 3rd Quarter Supplies of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/23	N/A	N/A	2022/Aug/30	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
2022071159	60 unit Toner Cart, HP CF276X, Black for HP Laser Jet Pro M404dn Supply and delivery of PMB-CID for the month of July and August	PMB-CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Aug/22	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
2022071161	6 Tape, Packaging, 48mm 18 Tape, Transparent, 24mm 9 Marker, Permanent, Blue Supply and delivery of Office Supplies for the 2nd quarter	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/22	N/A	N/A	2022/Jul/27	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
2022040554	150 pcs Computer Continuous Form 3 ply 280x241 50 pcs Computer Continuous Form 3 ply 280x378 30 pcs Note pad stick on 3"x3" (Lot 1) 1st Quarter Office Supplies for HRMOS-PAD	HRMOS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/08	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Oct/14	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
[illegible]	30 units Mouse with scroll wireless	PMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/08	N/A	N/A	2022/Nov/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	

Code (Year)	Requirement Project	Method of Procurement	Mode of Procurement	Is this a Multi-Year Contract?	Pre-Bid Conference	Pre-Bid Conf	Eligibility Check	Open and Public Opening	Preparation of Bid and Other Documents	Bid Evaluation	Post-Qualification	Submission and Opening of Bids	Notice of Award	Contract Signing	Delivery Period	Contract Implementation	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Payment	Liquidated Damages	Source of Funds	Approved Budget for the Contract	Remarks
2022110749	1 unit Passenger Van	CDSS	Negotiated - Adverse	No	N/A	N/A	2022/Dec/07	N/A	2022/Dec/12	2022/Dec/15	N/A	N/A	2023/Jan/02	2023/Jan/09	2023/Jan/16	2023/Jan/23	2023/Jan/30	2023/Feb/06	2023/Feb/13	2023/Feb/20	2023/Feb/27	2023/Mar/06	2023/Mar/13	2023/Mar/20	2023/Mar/27	2023/Apr/03	2023/Apr/10	2023/Apr/17	2023/Apr/24	2023/May/01	2023/May/08	2023/May/15	2023/May/22	2023/May/29	2023/Jun/05	2023/Jun/12	2023/Jun/19	2023/Jun/26	2023/Jul/03	2023/Jul/10	2023/Jul/17	2023/Jul/24	2023/Jul/31	2023/Aug/07	2023/Aug/14	2023/Aug/21	2023/Aug/28	2023/Sep/04	2023/Sep/11	2023/Sep/18	2023/Sep/25	2023/Oct/02	2023/Oct/09	2023/Oct/16	2023/Oct/23	2023/Oct/30	2023/Nov/06	2023/Nov/13	2023/Nov/20	2023/Nov/27	2023/Dec/04	2023/Dec/11	2023/Dec/18	2023/Dec/25	2024/Jan/01	2024/Jan/08	2024/Jan/15	2024/Jan/22	2024/Jan/29	2024/Feb/05	2024/Feb/12	2024/Feb/19	2024/Feb/26	2024/Mar/04	2024/Mar/11	2024/Mar/18	2024/Mar/25	2024/Apr/01	2024/Apr/08	2024/Apr/15	2024/Apr/22	2024/Apr/29	2024/May/06	2024/May/13	2024/May/20	2024/May/27	2024/Jun/03	2024/Jun/10	2024/Jun/17	2024/Jun/24	2024/Jul/01	2024/Jul/08	2024/Jul/15	2024/Jul/22	2024/Jul/29	2024/Aug/05	2024/Aug/12	2024/Aug/19	2024/Aug/26	2024/Sep/02	2024/Sep/09	2024/Sep/16	2024/Sep/23	2024/Sep/30	2024/Oct/07	2024/Oct/14	2024/Oct/21	2024/Oct/28	2024/Nov/04	2024/Nov/11	2024/Nov/18	2024/Nov/25	2024/Dec/02	2024/Dec/09	2024/Dec/16	2024/Dec/23	2024/Dec/30	2025/Jan/06	2025/Jan/13	2025/Jan/20	2025/Jan/27	2025/Feb/03	2025/Feb/10	2025/Feb/17	2025/Feb/24	2025/Mar/03	2025/Mar/10	2025/Mar/17	2025/Mar/24	2025/Mar/31	2025/Apr/07	2025/Apr/14	2025/Apr/21	2025/Apr/28	2025/May/05	2025/May/12	2025/May/19	2025/May/26	2025/Jun/02	2025/Jun/09	2025/Jun/16	2025/Jun/23	2025/Jun/30	2025/Jul/07	2025/Jul/14	2025/Jul/21	2025/Jul/28	2025/Aug/04	2025/Aug/11	2025/Aug/18	2025/Aug/25	2025/Sep/01	2025/Sep/08	2025/Sep/15	2025/Sep/22	2025/Sep/29	2025/Oct/06	2025/Oct/13	2025/Oct/20	2025/Oct/27	2025/Nov/03	2025/Nov/10	2025/Nov/17	2025/Nov/24	2025/Dec/01	2025/Dec/08	2025/Dec/15	2025/Dec/22	2025/Dec/29	2026/Jan/05	2026/Jan/12	2026/Jan/19	2026/Jan/26	2026/Feb/02	2026/Feb/09	2026/Feb/16	2026/Feb/23	2026/Mar/02	2026/Mar/09	2026/Mar/16	2026/Mar/23	2026/Mar/30	2026/Apr/06	2026/Apr/13	2026/Apr/20	2026/Apr/27	2026/May/04	2026/May/11	2026/May/18	2026/May/25	2026/Jun/01	2026/Jun/08	2026/Jun/15	2026/Jun/22	2026/Jun/29	2026/Jul/06	2026/Jul/13	2026/Jul/20	2026/Jul/27	2026/Aug/03	2026/Aug/10	2026/Aug/17	2026/Aug/24	2026/Aug/31	2026/Sep/07	2026/Sep/14	2026/Sep/21	2026/Sep/28	2026/Oct/05	2026/Oct/12	2026/Oct/19	2026/Oct/26	2026/Nov/02	2026/Nov/09	2026/Nov/16	2026/Nov/23	2026/Nov/30	2026/Dec/07	2026/Dec/14	2026/Dec/21	2026/Dec/28	2027/Jan/04	2027/Jan/11	2027/Jan/18	2027/Jan/25	2027/Feb/01	2027/Feb/08	2027/Feb/15	2027/Feb/22	2027/Mar/01	2027/Mar/08	2027/Mar/15	2027/Mar/22	2027/Mar/29	2027/Apr/05	2027/Apr/12	2027/Apr/19	2027/Apr/26	2027/May/03	2027/May/10	2027/May/17	2027/May/24	2027/May/31	2027/Jun/07	2027/Jun/14	2027/Jun/21	2027/Jun/28	2027/Jul/05	2027/Jul/12	2027/Jul/19	2027/Jul/26	2027/Aug/02	2027/Aug/09	2027/Aug/16	2027/Aug/23	2027/Aug/30	2027/Sep/06	2027/Sep/13	2027/Sep/20	2027/Sep/27	2027/Oct/04	2027/Oct/11	2027/Oct/18	2027/Oct/25	2027/Nov/01	2027/Nov/08	2027/Nov/15	2027/Nov/22	2027/Nov/29	2027/Dec/06	2027/Dec/13	2027/Dec/20	2027/Dec/27	2028/Jan/03	2028/Jan/10	2028/Jan/17	2028/Jan/24	2028/Jan/31	2028/Feb/07	2028/Feb/14	2028/Feb/21	2028/Feb/28	2028/Mar/06	2028/Mar/13	2028/Mar/20	2028/Mar/27	2028/Apr/03	2028/Apr/10	2028/Apr/17	2028/Apr/24	2028/May/01	2028/May/08	2028/May/15	2028/May/22	2028/May/29	2028/Jun/05	2028/Jun/12	2028/Jun/19	2028/Jun/26	2028/Jul/03	2028/Jul/10	2028/Jul/17	2028/Jul/24	2028/Jul/31	2028/Aug/07	2028/Aug/14	2028/Aug/21	2028/Aug/28	2028/Sep/04	2028/Sep/11	2028/Sep/18	2028/Sep/25	2028/Oct/02	2028/Oct/09	2028/Oct/16	2028/Oct/23	2028/Oct/30	2028/Nov/06	2028/Nov/13	2028/Nov/20	2028/Nov/27	2028/Dec/04	2028/Dec/11	2028/Dec/18	2028/Dec/25	2029/Jan/01	2029/Jan/08	2029/Jan/15	2029/Jan/22	2029/Jan/29	2029/Feb/05	2029/Feb/12	2029/Feb/19	2029/Feb/26	2029/Mar/05	2029/Mar/12	2029/Mar/19	2029/Mar/26	2029/Apr/02	2029/Apr/09	2029/Apr/16	2029/Apr/23	2029/Apr/30	2029/May/07	2029/May/14	2029/May/21	2029/May/28	2029/Jun/04	2029/Jun/11	2029/Jun/18	2029/Jun/25	2029/Jul/02	2029/Jul/09	2029/Jul/16	2029/Jul/23	2029/Jul/30	2029/Aug/06	2029/Aug/13	2029/Aug/20	2029/Aug/27	2029/Sep/03	2029/Sep/10	2029/Sep/17	2029/Sep/24	2029/Oct/01	2029/Oct/08	2029/Oct/15	2029/Oct/22	2029/Oct/29	2029/Nov/05	2029/Nov/12	2029/Nov/19	2029/Nov/26	2029/Dec/03	2029/Dec/10	2029/Dec/17	2029/Dec/24	2029/Dec/31	Source of Funds	Estimated Budget for the Contract	Estimated Budget for the Contract	Estimated Budget for the Contract

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-Bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Actual Procurement Activity: Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Checks	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qualie	Date of Receipt of Invitation: Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If failed, which specific stage?	Remarks: [explaining changes from the APP]
2022020061	15 pcs Styrofoam 10 pcs Styrofoam 10 pcs Marine Plywood Replenishment of Materials used for the Stage Backdrop and Props for 2021 PRAISE Awards Date: last January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/08	N/A	N/A	2022/Mar/14	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/08	2022/Apr/21	Government of the Philippines (GOP) 2022	51,600.00	51,600.00	0.00	51,000.00	51,000.00	0.00	1.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[redacted]	[redacted]	[redacted]	[redacted]	NP-53.9 - Small Value Procurement	[redacted]	[redacted]	N/A	[redacted]	2022/Mar/02	N/A	N/A	2022/Mar/02	N/A	2022/Mar/20	2022/Mar/04	2022/Mar/[redacted]	[redacted]	[redacted] (GOP) 2022	21,000.00	21,000.00	0.00	16,800.00	16,800.00	0.00	20.00%	N/A	[redacted]	[redacted]	[redacted]	N/A	N/A	Awarded		
2022020070	Packed Meals for the Information & Communications Technology Management Service Gender Sensitivity Training (GST) 1st Batch 1 unit EL300822, Fuser Unit For the repair/replacement of Defective Printer: Fuji Xerox Docuprint CP305 d of FMS-Budget Section	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/18	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/18	2022/Apr/26	Government of the Philippines (GOP) 2022	8,915.00	8,915.00	0.00	8,915.00	8,915.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020087	Supply and Delivery of Food for the Pantawid Activities Activity 1: 4Ps-NPMO General Assembly on February 28, 2022; March 11, 2022 Activity 2: Workforce Assessment Workshop for 4Ps Operations Focals Phase 1 - (M&E Focals) - June 13-17, 2022 Phase 2 - (GAD/IP Focals) - June 27-30, 2022 Phase 3 - (IPD/Partnerships Focals) - July 4-8, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	2022/Feb/21	N/A	N/A	2022/Mar/10	N/A	2022/Mar/10	2022/Mar/10	2022/Mar/11	2022/Mar/11	Government of the Philippines (GOP) 2022	186,400.00	186,400.00	0.00	156,110.00	156,110.00	0.00	16.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020088	1 set Leather Seat Cover 1 set Fog Lamp 1 set Floor Matting Supply and Installation of Leather Seat Cover, Fog Lamp, Window Visor and Floor Matting	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/07	N/A	N/A	2022/Mar/08	N/A	N/A	2022/Mar/18	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/28	2022/May/12	Government of the Philippines (GOP) 2022	21,100.00	21,100.00	0.00	20,750.00	20,750.00	0.00	1.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020089	Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for DSWD Coverage: August 1, 2022 to July 31, 2023	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/17	N/A	2022/Apr/18	2022/Apr/18	2022/Jul/31	2022/Jul/31	Government of the Philippines (GOP) 2022	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020090	100 pcs Cocolumber, 2x3x12" 100 pcs Cocolumber, 2"x4"x12' 100 cu.m. Sand Supply and Delivery of Materials for the Slab Support at the BGMD Working Area	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/22	N/A	N/A	2022/Feb/28	N/A	N/A	2022/Mar/02	N/A	2022/Mar/25	2022/Mar/25	2022/Mar/29	2022/Apr/04	Government of the Philippines (GOP) 2022	205,000.00	205,000.00	0.00	176,700.00	176,700.00	0.00	13.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020092	5 unit 3-Layer Lateral Cabinet 16 unit Mobile Pedestal Cabinet 15 unit Office Chairs For the use of EPAHP	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Mar/10	N/A	2022/Apr/13	2022/Apr/13	2022/May/11	2022/Jun/10	2021 Continuing Funds	343,000.00	343,000.00	0.00	272,300.00	272,300.00	0.00	20.61%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020094	For Kilometer Check-Up and Replacement of Under Chassis Defective parts for SXS 335	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Mar/10	N/A	2022/May/25	2022/May/25	2022/Jul/15	2022/Aug/11	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	N/A	Awarded		
2022020095	10 bundle Production and Printing of Safe Spaces Act 4 bundle Production and Printing of RA 9262 or the Anti-VAWC Brochure For the 2022 Women's Month Celebration/Printing of IEC Materials with Information on Anti-GVB Laws for the Gallery Display	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	2022/Mar/15	N/A	N/A	2022/Mar/16	N/A	2022/Apr/19	2022/Apr/19	2022/May/16	2022/May/27	Government of the Philippines (GOP) 2022	100,100.00	100,100.00	0.00	20,678.00	20,678.00	0.00	79.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020098	1 lot Kilometer Check-Up, Change Oil 1 lot Aircon Cleaning and Service For 2020 Toyota Hi-Ace Commuter with Plate No. P4 WK15	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/01	N/A	N/A	2022/Mar/04	N/A	N/A	2022/Mar/10	N/A	2022/Apr/06	2022/Apr/06	2022/May/10	2022/Jun/06	Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020099	1 set Seat Cover, Brown 1 set Floor Matting and Back Rest Replacement of Worn Out Seat Cover, Floor Matting and Back Rest for 2006 Toyota Innova QSI, SFR4 650	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/28	N/A	N/A	2022/Mar/08	N/A	N/A	2022/Mar/17	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/29	2022/May/13	Government of the Philippines (GOP) 2022	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020100	3 units Coffee Percolator Supply and Delivery of 3 units Coffee Percolator for the use of 4Ps	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/28	N/A	N/A	2022/Mar/04	N/A	N/A	2022/Mar/18	N/A	2022/Apr/20	2022/Apr/20	2022/Apr/28	2022/May/13	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	14,970.00	14,970.00	0.00	0.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020101	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of Worn Out Clutch Components - SKV 637 Hyundai Aerospace Bus 2012 assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/01	N/A	N/A	2022/Mar/04	N/A	N/A	2022/Mar/10	N/A	2022/Mar/30	2022/Mar/30	2022/Nov/04	2022/Nov/08	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	N/A	Awarded		
2022020103	48 pcs LED Fluorescent Tube 96 pcs Fluorescent Tube Holder Supply and Delivery of Materials for the Replacement of LED Fluorescent Tube at IAS Office	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/07	N/A	N/A	2022/Mar/10	N/A	N/A	2022/Mar/18	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/18	2022/Apr/27	Government of the Philippines (GOP) 2022	31,200.00	31,200.00	0.00	28,320.00	28,320.00	0.00	9.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020106	For replacement of defective HP Laptop Charger HP HSTNN-DA40	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Mar/22	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/24	Government of the Philippines (GOP) 2022	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020112	Supply, Delivery and Installation of 1 unit Fixed Glass at DRMB Office	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jan/03	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Mar/08	N/A	2022/Mar/29	2022/Mar/29	2022/Apr/11	2022/May/02	2021 Continuing Funds	17,600.00	17,600.00	0.00	17,500.00	17,500.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020114	Non-Reusable Tests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) (37 items)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/18	N/A	2022/Apr/22	2022/Apr/22	2022/Nov/10	2022/Nov/22	Government of the Philippines (GOP) 2022	618,200.00	618,200.00	0.00	344,450.00	344,450.00	0.00	44.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020114	Non-Reusable Tests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) 100 sheet Basic Personality Inventory Answer Sheet	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/07	N/A	N/A	2022/Apr/11	N/A	N/A	2022/Apr/12	N/A	2022/May/09	2022/May/09	2022/May/20	2022/Jun/06	Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020114	Non-Reusable Tests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) 2 package FAB-C - Forms 2 pcs Wechsler Intelligence Scale for Children: 5th Edition Record Form 10 package Wechsler Intelligence Scale for Children: 4th Edition Symbol Search Scoring Key	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/20	N/A	N/A	2022/May/25	N/A	N/A	2022/May/27	N/A	2022/Jun/29	2022/Jun/29	2022/Jul/22	2022/Jul/29	Government of the Philippines (GOP) 2022	104,000.00	104,000.00	0.00	93,000.00	93,000.00	0.00	10.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020116	50 pcs T-Shirt with Digital Print for 2022 National Women's Month Celebration Date Needed: March 29, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/07	N/A	N/A	2022/Mar/08	N/A	N/A	2022/Mar/10	N/A	2022/Apr/12	2022/Apr/12	2022/Apr/18	2022/Apr/22	Government of the Philippines (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		
2022020117	1 cart Maintenance Kit, Lexmark x862 Supply, Delivery and Installation of Maintenance Kit Lexmark X862 for AS-RAMD	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Mar/22	N/A	2022/Apr/18	2022/Apr/18	2022/Jul/26	2022/Aug/02	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	25,400.00	25,400.00	0.00	15.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020123	300 pcs White Pillow Case 150 pcs Blanket 10 set High Ball Glass For the use of National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	2022/Mar/16	N/A	N/A	2022/Apr/06	N/A	2022/May/16	2022/May/16	2022/May/20	2022/Jun/09	Government of the Philippines (GOP) 2022	217,000.00	217,000.00	0.00	196,500.00	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 Varnishing of Open Shelves at KEC	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/28	N/A	N/A	2022/Mar/04	N/A	N/A	2022/Mar/11	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/08	2022/Apr/20	Government of the Philippines (GOP) 2022	26,650.00	26,650.00	0.00	17,935.00	17,935.00	0.00	32.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020124	10 pcs PPR Pipe 1/2 10 pcs PPR Elbow w/ Thread 1/2 15 pcs PPR Elbow 1/2 Supply and Delivery of Materials for New Waterline at SWADCAP Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/28	N/A	N/A	2022/Mar/04	N/A	N/A	2022/Mar/10	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/18	2022/Apr/21	Government of the Philippines (GOP) 2022	10,760.00	10,760.00	0.00	4,345.00	4,345.00	0.00	59.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020127	54 pcs Plaque, Glass-Heart Shaped on Metal Stand For 2021 PaNaTa Ko sa Bayan Awards	PANATA Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	2022/Feb/21	N/A	N/A	2022/Feb/21	N/A	2022/Mar/16	2022/Mar/16	2022/Mar/23	2022/Mar/30	Government of the Philippines (GOP) 2022	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		
2022020129	Hiring of Service Provider for the Service Repair and Preventive Maintenance 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	2022/Feb/21	N/A	N/A	2022/Feb/21	N/A	2022/Feb/23	2022/Feb/23	2022/Dec/31	2022/Dec/31	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	N/A	Awarded		
2022020131	Quarterly Consultation Meeting and Conference of Compliance Verification Officers Quarter 1 Date: March 8-9, 2022 Quarter 2 Date: June 7-8, 2022 Quarter 3 Date: September 6-7, 2022 Quarter 4 Date: November 15-16, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/02	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Mar/07	N/A	2022/Mar/08	2022/Mar/08	2022/Nov/23	2022/Dec/27	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	N/A	Awarded		
2022020134	2 unit Top Load Washing Machine Supply and Delivery of Washing Machine and Laundry Dryer for the use of the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/21	N/A	2022/Apr/26	2022/Apr/26	2022/May/06	2022/May/23	Government of the Philippines (GOP) 2022	29,800.00	29,800.00	0.00	29,770.00	29,770.00	0.00	0.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022020135	Supply and Delivery of Food for the Online Training of the National Program Management Office Activity 1: Capability Building Consultation Workshop with the RPMOs on July 12-15, 2022 Activity 2: Pantawid Pamilya Indigenous Peoples Framework Review on September 14-16, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/24	N/A	N/A	2022/Mar/02	N/A	N/A	2022/Mar/10	N/A	2022/Apr/23	2022/Apr/23	2022/Jul/12	2022/Jul/12	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	N/A	Awarded		
2022020136	Sticker Printing and Production on the Information, Education, Communication and Advocacy Activities: Information Caravan on Women Laws Information catering GBV in Public Transportation Sector	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	2022/Mar/15	N/A	N/A	2022/Mar/17	N/A	2022/Apr/25	2022/Apr/25	2022/May/18	2022/May/27	Government of the Philippines (GOP) 2022	75,625.00	75,625.00	0.00	42,700.00	42,700.00	0.00	43.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020137	For replacement of Worn-Out Head Light Assembly, Fog Light Assembly and Radiator Assembly of 2009 Toyota Innova G DSL AT	OAS-Statutory Programs	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	2022/May/17	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	2022/Mar/18	N/A	N/A	2022/Mar/24	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	2022/Mar/16	N/A	N/A	2022/Mar/23	N/A	N/A	2022/Mar/30	N/A	2022/Apr/28	2022/Apr/28	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	2,800.00	2,800.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020142	Packed Lunch for 2022 National Women's Month Celebration: Workshop on the Crafting of Gender-Sensitive Policies and Guidelines Date: March 15-17, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/11	N/A	2022/Mar/15	2022/Mar/15	2022/Mar/15	2022/Apr/08	Government of the Philippines (GOP) 2022	72,000.00	72,000.00	0.00	62,400.00	62,400.00	0.00	13.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020143	40 pcs Expansion Bolt 20 pcs Bolts and Nuts 1 roll Copper Tube Supply and Delivery of Materials for the Relocation and Installation of Airconditioning Unit at 4Ps-ASD Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/09	N/A	N/A	2022/Mar/16	N/A	2022/Apr/11	2022/Apr/11	2022/May/05	2022/May/25	Government of the Philippines (GOP) 2022	17,380.00	17,380.00	0.00	16,980.00	16,980.00	0.00	2.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020144	20 pcs Expansion Bolt 10 pcs Bolts and Nuts 1 roll Soft Drawn Copper Tube Supply and Delivery of Materials for the Reconditioning of the ACU Located at the Ground Floor of 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/09	N/A	N/A	2022/Mar/16	N/A	2022/Apr/11	2022/Apr/11	2022/May/05	2022/May/25	Government of the Philippines (GOP) 2022	10,200.00	10,200.00	0.00	9,500.00	9,500.00	0.00	6.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020145	2,150 pcs Production and Printing of Enhanced Population Awareness and Family Life Orientation (PAFLO)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/26	N/A	N/A	2022/Mar/30	N/A	N/A	2022/Mar/31	N/A	2022/Apr/30	2022/Apr/30	2022/Jul/08	2022/Jul/18	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	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	2022/Mar/01	N/A	N/A	2022/Mar/02	N/A	2022/Mar/07	2022/Mar/07	2022/Mar/18	2022/Mar/18	Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	57,000.00	57,000.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020153	Supply and Deliveryof Food for the Online Training on Money Matters: Personal Financial Management Among 4Ps-NPMO Employees on March 9, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/22	N/A	N/A	2022/Feb/24	N/A	N/A	2022/Mar/02	N/A	2022/Mar/08	2022/Mar/08	2022/Mar/09	2022/Mar/09	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	2022/Mar/03	N/A	N/A	2022/Mar/09	N/A	N/A	2022/Apr/12	N/A	2022/Apr/05	2022/Apr/05	2022/May/06	2022/May/23	Government of the Philippines (GOP) 2022	30,600.00	30,600.00	0.00	18,300.00	18,300.00	0.00	40.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020155	40 kit COVID-19 Home Test Kits (Ag Rapid Test Device)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/05	N/A	N/A	2022/Mar/09	N/A	N/A	2022/Mar/16	N/A	2022/Jun/04	2022/Jun/04	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	2022/Feb/20	N/A	N/A	2022/Feb/23	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	2022/Mar/01	Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020160	5 pcs Procurement of Plaques for DSWD 71st Founding Anniversary Guests	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/19	N/A	N/A	2022/Feb/21	N/A	N/A	2022/Feb/21	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/27	2022/Mar/27	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	22,500.00	22,500.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020161	1 lot Rental of Lights and Sounds Equipment 1 lot Live Band For the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	2022/Feb/23	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	2022/Mar/01	Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	70,000.00	70,000.00	0.00	26.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020162	Lease of LED Wall and Accessories for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	2022/Feb/23	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	2022/Mar/01	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020163	Rental of Podium for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	2022/Feb/23	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	2022/Mar/01	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		
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	2022/Feb/23	N/A	N/A	2022/Feb/24	N/A	2022/Sep/03	2022/Sep/03	2022/Sep/27	2022/Oct/18	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	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	2022/Feb/23	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Feb/28	2022/Feb/28	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	137,000.00	137,000.00	0.00	31.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020166	Food for the Culmination of DSWD 71st Anniversary Activity Date: February 28, 2022 No of pax: 1,877	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/20	N/A	N/A	2022/Feb/23	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Feb/28	2022/Feb/28	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	2022/Mar/07	N/A	N/A	2022/Mar/10	N/A	2022/Apr/26	2022/Apr/26	2022/May/12	2022/Jun/02	Government of the Philippines (GOP) 2022	70,000.00	70,000.00	0.00	67,500.00	67,500.00	0.00	3.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020168	10 pcs S4S KD 1 pc Plywood 1 pc Acrylic Sheet Supply and Delivery of Materials for the Fabrication of Wood Plaque Holder and Frames for the Vest Memento	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/23	N/A	N/A	2022/Mar/01	N/A	N/A	2022/Mar/10	N/A	2022/Mar/29	2022/Mar/29	2022/Mar/31	2022/Apr/12	Government of the Philippines (GOP) 2022	10,600.00	10,600.00	0.00	6,480.00	6,480.00	0.00	38.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020170	2 units 1.0 HP Window Type ACU Supply and Delivery of Window Type ACU at NROC	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/15	N/A	N/A	2022/Mar/16	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/08	2022/Apr/22	2021 Continuing Funds	29,800.00	29,800.00	0.00	29,000.00	29,000.00	0.00	2.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020171	50 meters Plastic Chicken Matting or wire G.I. Wire #14 G.I. Wire #16 For the fabrication of giant Christmas Tree - replenishment of materials	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Mar/18	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/25	2022/Apr/28	Government of the Philippines (GOP) 2022	99,700.00	99,700.00	0.00	95,960.00	95,960.00	0.00	3.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020172	6 pcs Tires (8.25x20) 14 Ply For replacement off worn out tires (SAA 6414 Hino FC9J Bus #015) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/08	N/A	N/A	2022/Mar/10	N/A	2022/Mar/30	2022/Mar/30	2022/Mar/31	2022/Apr/07	Government of the Philippines (GOP) 2022	57,000.00	57,000.00	0.00	55,440.00	55,440.00	0.00	2.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020173	98 units Single Bed Frame Supply and Delivery of Single Bed Frame for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	2022/Mar/15	N/A	N/A	2022/Apr/04	N/A	2022/May/03	2022/May/03	2022/Jul/01	2022/Aug/08	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	N/A	Awarded		
2022020174	Supply and Delivery of Food for the online Workforce Assessment Workshop for 4Ps Operations Focals Phase 1 - (M&e Focals) - June 13-16, 2022 Phase 2 - (GAD/IP Focals) - June 27-30, 2022 Phase 3 - (IPD/Partnership Focals) - July 4-7, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/02	N/A	N/A	2022/Mar/08	N/A	N/A	2022/Mar/21	N/A	2022/Apr/26	2022/Apr/26	2022/Jun/30	2022/Jul/19	Government of the Philippines (GOP) 2022	33,600.00	33,600.00	0.00	26,880.00	26,880.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020175	Procurement of Food for Dry Run Days for the 71st DSWD Anniversary Activity Date needed: February 23-24, 2022	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/22	N/A	N/A	2022/Feb/22	N/A	N/A	2022/Feb/22	N/A	2022/Feb/22	2022/Feb/22	2022/Mar/07	2022/Mar/07	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020177	10 unit Supply and Delivery of Fire Extinguisher	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/22	N/A	N/A	2022/Mar/25	N/A	N/A	2022/Mar/30	N/A	2022/Apr/17	2022/Apr/17	2022/May/18	2022/Jun/01	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	48,000.00	48,000.00	0.00	17.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020179	1000 booklet Printing of Fact Finding Investigation Manual	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	2022/Mar/14	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 shock absorber front For replacement of worn out ball joint, shock absorber, stabilizer bushing, lift spring bushing	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/17	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/20	2022/Apr/26	Government of the Philippines (GOP) 2022	14,800.00	14,800.00	0.00	12,420.00	12,420.00	0.00	16.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	2 pieces Philippine Flag Supply and Delivery of Philippine Flag	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/02	N/A	N/A	2022/Mar/04	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	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	N/A	Awarded		*Awarded thru Lot Basis with PR 2022020182

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Approved Budget for the Contract (ABC) (PhP): Total	MOOE	CO	Contract Cost (PhP): Award	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, why (in specific stage)	Remarks (Explaining changes from the APP)
2022020182	6 pieces Philippine Flag Supply and Delivery of Philippine Flag	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/02	N/A	N/A	2022/Mar/04	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	0.00	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	Awarded		*Awarded thru Lot Basis with PR 2022020182
2022020183	30 unit Mini Display Port to VGA Adapter 30 units Mini Display Port to HDMI Supply and Delivery of Cable Adapters for ICTMS staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Mar/22	N/A	2022/Apr/27	2022/Apr/27	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	21,000.00	21,000.00	0.00	65.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020185	2 box THHN Stranded Copper Wire (150 meter/box) 2 pcs Aircon Outlet For repair	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	2022/Mar/16	N/A	N/A	2022/Mar/17	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/26	2022/May/09	Government of the Philippines (GOP) 2022	19,500.00	19,500.00	0.00	9,980.00	5,550.00	0.00	71.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020186	1 lot Hiring of Service Provider for the Production and Printing of Enterprise Risk Management Manual To an annual survey will assist the Department in strengthening its leadership role in social protection	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/05	N/A	N/A	2022/Mar/10	N/A	N/A	2022/Mar/23	N/A	2022/Apr/19	2022/Apr/19	2022/Nov/04	2022/Apr/15	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	N/A	Awarded		
2022020190	4 units Microwave Oven For the use of FAD, HRPPMD and Cluic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/16	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/06	Government of the Philippines (GOP) 2022	19,600.00	19,600.00	0.00	18,400.00	18,400.00	0.00	6.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020192	250 pieces Pulse Oximeter 6 unit Medical Oxygen Tank 10 unit Medical Oxygen Tank Supply and Delivery of Medical Supplies	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	2022/Mar/22	N/A	N/A	2022/May/13	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/28	2022/Sep/15	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	N/A	Awarded		
2022020193	1 roll Microphone cable 1 roll Soldering Lead 6 pieces PL Connector Mono 1/4" Supply and Delivery of materials for the fabrication of microphone cable	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/15	N/A	N/A	2022/Mar/17	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/28	2022/May/31	Government of the Philippines (GOP) 2022	9,100.00	9,100.00	0.00	8,960.00	8,960.00	0.00	1.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020196	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	2022/Mar/04	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Mar/16	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/05	2022/Apr/07	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	N/A	Awarded		
2022020198	Procurement of Food and Beverages for the Conduct of the DSWD 71st Anniversary Celebration & PANATA Awards Venue: Matapat Bldg. DSWD Central Office, IBP Road Constitution Hill, Q.C. Date: February 28, 2022 to March 1, 2022	PANATA Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/25	N/A	N/A	2022/Feb/28	N/A	N/A	2022/Feb/28	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/31	2022/Mar/31	Government of the Philippines (GOP) 2022	148,500.00	148,500.00	0.00	133,650.00	133,650.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020199	3 units Combi Roller Blinds Window 1 2 units Combi Roller Blinds Window 2 1 unit Combi Roller Blinds Window 3 Supply and Delivery of combi Roller Blinds	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/22	N/A	2022/Apr/12	2022/Apr/12	2022/May/02	2022/May/13	Government of the Philippines (GOP) 2022	31,680.00	31,680.00	0.00	21,560.00	21,560.00	0.00	31.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020206	1 pc Aircon Compressor Assembly 2 pc Expansion Valve 2 Evaporator Assembly For aircon maintenance, repair and replace of defective parts and auto detailing (SKS 332 Mitsubishi Adventure 2012) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/07	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		
2022020207	1 lot Hiring of Service Provider for Preventive Maintenance and Service Repair of Standby Generator Set (750KVA FG Wilson Generang Set) at Matapat Building at DSWD Central Officer and 250kVA Cummins Generating Set at NROC, Pasay City Duration: March 1, 2022 to December 31, 2022	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/03	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Mar/14	N/A	2022/Apr/06	2022/Apr/06	2022/Dec/31	2022/Dec/31	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	N/A	Awarded		
2022020208	400 pcs Bamboo fence panel Supply and delivery of materials for the repair of bamboo fence at the back of Director's Dorm	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/11	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	2022/Mar/08	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/16	N/A	2022/Apr/07	2022/Apr/07	2022/Apr/08	2022/Apr/19	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	11,998.00	11,998.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020212	1 unit Magnetic Contractor 2 pcs Fan capacitor 1 pc fan blade For the replacement of defective parts	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/14	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		
2022020218	Packed meals/food for 18 pax for Training cum: implementation of Mirroring, and Coaching to DSWD Center and Residential Care Facilities Various dates	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Mar/30	N/A	2022/Apr/28	2022/Apr/28	2022/Aug/31	2022/Sep/08	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	N/A	Awarded		
2022020219	Packed AM snack and lunch for Augmentation support for the conduct of activities in the observance of disability related celebrations on July 23, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/31	N/A	N/A	2022/Apr/06	N/A	N/A	2022/Apr/07	N/A	2022/Apr/28	2022/Apr/28	2022/Jul/23	2022/Aug/10	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	N/A	Awarded		
2022020222	10 box Solid CAT6/CAT5E RJ45 2 unit Air blower, duster, and dryer 1 reel Cable spiral wrapping Supply and Delivery of Networking Supplies and Tools	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	2022/Mar/23	N/A	N/A	2022/Mar/29	N/A	2022/Apr/25	2022/Apr/25	2022/Jun/17	2022/Jul/01	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	N/A	Awarded		
2022020223	1 unit Grocery cart Supply and Delivery of Grocery cart	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/05	N/A	N/A	2022/Apr/07	N/A	N/A	2022/Apr/27	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/08	2022/Jun/30	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	N/A	Awarded		
2022020227	10 pcs DSWD Flag Needed for DSWD Activities, Flag Poles, and DSWD Official Offices	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	2022/Apr/08	N/A	N/A	2022/Apr/13	N/A	2022/May/06	2022/May/06	2022/May/19	2022/Jun/15	Government of the Philippines (GOP) 2022	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020230	4 pc PPR Pipe #1/2 3 pc PPR Male Adaptor 9 pc PPR Female Adaptor 1/2" Supply and delivery of materials for the Installation of waterline for water purifier at SWADCAP Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Mar/21	N/A	2022/Apr/08	2022/Apr/08	2022/Apr/18	2022/Apr/22	Government of the Philippines (GOP) 2022	5,250.00	5,250.00	0.00	2,339.70	2,339.70	0.00	55.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020235	5 pcs PPR Pipe 1/2 2 pcs PPR Tee 1/2 8 pcs PPR Elbow 1/2 Supply, Delivery and Materials for Installation of Portable Hand Washing Area	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/05	N/A	N/A	2022/Apr/11	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		
2022020236	6 pc LED Bulb, 11 watts 80 pcs LED Fluorescent tube, 18 watts 2 pcs Electrical Wire Supply and delivery of materials for the replacement of busted fluorescent tubes with led flourescent tube at the ground floors of 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	2022/Mar/22	N/A	N/A	2022/Mar/31	N/A	2022/May/17	2022/May/17	2022/May/27	2022/Jun/07	Government of the Philippines (GOP) 2022	50,220.00	50,220.00	0.00	15,300.00	15,100.00	0.00	69.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030018	1 unit Printer for Project Link: FTR System Purchase of Printer for Project Link: FTR System of STB	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	2022/Mar/21	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		
2022030242	4 pcs Tires (205x65r15) 8 ply For replacement of wornout tires (SHG 872 Isuzu Crosswidn 2007) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/08	N/A	N/A	2022/Aug/11	N/A	N/A	2022/Aug/25	N/A	2022/Oct/14	2022/Oct/14	2022/Nov/08	2022/Nov/18	Government of the Philippines (GOP) 2022	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	9.09%	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 Date: March - June 2022 10 pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/11	N/A	2022/Mar/11	2022/Mar/11	2022/May/27	2022/May/27	Government of the Philippines (GOP) 2022	73,000.00	73,000.00	0.00	63,600.00	63,600.00	0.00	12.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030246	Food for the Conduct of Ethics Training for the DSWD Ethics Review Committee Date April 18-21, 2022 29 pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/08	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/21	N/A	2022/Apr/12	2022/Apr/12	2022/Apr/21	2022/Apr/21	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	48,720.00	48,720.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030247	Food for the Conduct of Series of Mentoring Sessions on Policy Valuation and Policy Advocacy Date: various dates 33 pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/18	N/A	2022/Mar/21	2022/Mar/21	2022/May/04	2022/May/04	Government of the Philippines (GOP) 2022	280,500.00	280,500.00	0.00	232,254.00	232,254.00	0.00	17.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030248	265 pax Hygiene Kits for Persons with Disability Clients at the DSWD Central Officer re: Augmentation support for the conduct of activities in the observance of Disability Related Celebration	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	2022/Mar/18	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		
2022030253	Supply and delivery of food for the online training of the National Program Management Office Batch 1 - April 1, 5, 7, & 12, 2022 Batch 2 - May 2, 4, 6, 9, 2022 Training on the Use of online tools and applications March 22, 24, 29, & 31, 2022 2 batches	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/17	N/A	2022/Mar/22	2022/Mar/22	2022/Mar/31	2022/Mar/31	Government of the Philippines (GOP) 2022	84,800.00	84,800.00	0.00	71,020.00	71,020.00	0.00	16.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030242	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	2022/Apr/21	N/A	N/A	2022/Apr/26	N/A	N/A	2022/May/02	N/A	2022/May/27	2022/May/27	2022/Jun/03	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		
2022030248	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	2022/Mar/17	N/A	N/A	2022/Mar/22	N/A	N/A	2022/Mar/30	N/A	2022/Apr/21	2022/Apr/21	2022/May/06	2022/May/31	Government of the Philippines (GOP) 2022	19,500.00	19,500.00	0.00	13,500.00	13,500.00	0.00	30.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030256	1 lot Aircon cleaning, flushing of lines, recharge of freon Replace expansion valve, filter dried, and discharge hose Mitsubishi Adventure 2012 - SKS 305	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Mar/21	N/A	2022/Apr/28	2022/Apr/28	2022/May/04	2022/May/10	Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	1.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030258	1 unit Submersible Sewage/Residue Pump 1 roll Heavy Duty Lay Flat Hose/Discharge Hose Flexible Water Hose Basic Penetrating Oil Supply and delivery of maintenance equipments	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Mar/30	N/A	2022/Apr/25	2022/Apr/25	2022/May/04	2022/May/10	Government of the Philippines (GOP) 2022	26,999.00	26,999.00	0.00	26,850.00	26,850.00	0.00	0.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030261	20 units Air Purified Humidifier 2 units Microwave Oven 2 units Oven toaster To PDPB Office, OASPP, RMO and RGMO for the Safety and Health	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Mar/29	N/A	2022/Apr/25	2022/Apr/25	2022/May/16	2022/Jun/10	Government of the Philippines (GOP) 2022	274,000.00	274,000.00	0.00	258,600.00	258,600.00	0.00	5.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030262	100 pcs Web Camera to be used by the ICTMS staff for online meetings	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Apr/05	N/A	2022/Apr/25	2022/Apr/25	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		
2022030263	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	2022/Mar/21	N/A	N/A	2022/Apr/05	N/A	2022/May/05	2022/May/05	2022/May/19	2022/Jun/09	Government of the Philippines (GOP) 2022	180,000.00	180,000.00	0.00	139,500.00	139,500.00	0.00	22.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030265	1 set MAPP Gas with Torch 1 unit SMART Sensor Handheld CFCs HCFCs HFCs Halogen Ctas detector Refrigerant Air-conditioning Detector Gauge For the repair ACUs at the AS-BGMD Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Apr/04	N/A	2022/May/05	2022/May/05	2022/May/19	2022/Jun/01	Government of the Philippines (GOP) 2022	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030268	50 packs AA Rechargeable batteries 10 units AA battery charger 50 packs AAA rechargeable batteries Supply and Delivery of Rechargeable batteries, charger, thermal guns and thermal scanner with its stand	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/May/05	2022/May/31	Government of the Philippines (GOP) 2022	114,500.00	114,500.00	0.00	55,000.00	55,000.00	0.00	51.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030268	10 units Infrared Forehead Thermometer 19 sets Automatic Infrared Thermal Scanner Supply and Delivery of Rechargeable batteries, charger, thermal guns and thermal scanner with its stands stand	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	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	2022/Mar/11	N/A	N/A	2022/Mar/18	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	2022/Mar/11	N/A	N/A	2022/Mar/18	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	2022/Mar/16	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	2022/Mar/23	N/A	N/A	2022/Mar/25	N/A	N/A	2022/Apr/04	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	2022/Mar/23	N/A	N/A	2022/Mar/25	N/A	N/A	2022/Apr/04	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 Skills for 4Ps-NPMO Supervisors/Managers Batch 1 - March 22, 23, & 24, 2022 Batch 2 - March 29, 30, & 31, 2022 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	2022/Mar/14	N/A	N/A	2022/Mar/24	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/21	2022/May/26	Government of the Philippines (GOP) 2022	87,300.00	87,300.00	0.00	68,385.00	68,385.00	0.00	21.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030277	680 pax Meals for the conduct of the CY 2022 Scope Expansion Audit of the DSWD-wide ISO 9001:2015 Certification Project Serving schedule: March 14-24, & 30, 2022	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/14	N/A	2022/Mar/14	2022/Mar/14	2022/Mar/30	2022/Mar/30	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 Protocol	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	2022/Apr/08	N/A	N/A	2022/Apr/13	N/A	2022/May/09	2022/May/09	2022/May/27	2022/Jul/06	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	80 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	2022/Mar/11	N/A	N/A	2022/Mar/16	N/A	N/A	2022/Mar/25	N/A	2022/Apr/27	2022/Apr/27	2022/May/31	2022/May/31	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		
2022030286	3 set Bidet, stainless 3 pc 3-way Angle Valve (double knob) 2 pc Teflon tape 3/4 Supply and delivery of materials for the installation of Bidet at women's restroom at DRMB	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/21	N/A	N/A	2022/Mar/24	N/A	N/A	2022/Mar/28	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/28	2022/May/11	2021 Continuing Funds	7,350.00	7,350.00	0.00	3,690.00	3,690.00	0.00	49.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030291	76 pax Catering Service for the Series of Consultations with Program Owners, Field Offices, LGUs and Other Stakeholders in Drafting the Guidelines for Developing and Implementing the TARA Program Series 1: March 24-25, 2022 (36 pax) Series 2: April 7 & 2022 (40 pax)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	2022/Mar/15	N/A	N/A	2022/Mar/18	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/08	2022/Apr/08	2021 Continuing Funds	76,000.00	76,000.00	0.00	65,360.00	65,360.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030292	5 DOUBLE DESK TRAY METAL OFFICE, File Holder Desktop Storage	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/06	N/A	N/A	2022/Apr/08	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		
2022030294	1 lot Body repair and painting inner and outer with the same color 1 set Windows strip including installation 1 set Head light assembly including installation Body repair, painting and replacement of defective windows strip and head light assembly of 2006 Toyota Innova DSL M/T Plate Number SFM-650	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/29	N/A	N/A	2022/Apr/01	N/A	N/A	2022/Apr/05	N/A	2022/May/05	2022/May/05	2022/Jun/15	2022/Jul/07	Government of the Philippines (GOP) 2022	61,000.00	61,000.00	0.00	58,000.00	58,000.00	0.00	4.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030295	2 pc Upper ball joint 2 pc Lower ball joint 2 pc Stabilizer bushing and knot For replacement and installation of worn out underchasis parts, blower fan and motor (SKS 298 Isuzu D-Max 2013) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Apr/04	N/A	2022/Apr/28	2022/Apr/28	2022/May/19	2022/May/25	Government of the Philippines (GOP) 2022	25,240.00	25,240.00	0.00	25,240.00	25,240.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030298	15 sacks ABC Skimcoat (40 kilos per sack) 150 pcs Marine Plywood 300 pcs Lumber, 2"x2"x 12' KD S45 For the installation of ceiling and painting of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	2022/Mar/23	N/A	N/A	2022/Mar/30	N/A	2022/Apr/27	2022/Apr/27	2022/May/26	2022/Jun/02	Government of the Philippines (GOP) 2022	466,000.00	466,000.00	0.00	247,215.00	247,215.00	0.00	46.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030299	1 unit Magnetic Glass Board Supply, delivery and installation of Magnetic Glass Board	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/29	N/A	N/A	2022/Apr/01	N/A	N/A	2022/Apr/06	N/A	2022/Apr/29	2022/Apr/29	2022/May/31	2022/Jun/15	Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	14,000.00	14,000.00	0.00	3.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030300	1 pc Heavy Duty Battery Charger 1 pc AC Gauges, 3 way AC Diagnostic Manifold Gauge Set 2 pcs Pressurized Carwash Machine with pressurized hose Supply and delivery of parts for the maintenance of GSD Motorpool for the 2nd quarter	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Mar/29	N/A	2022/May/02	2022/May/02	2022/May/31	2022/Jul/21	Government of the Philippines (GOP) 2022	483,700.00	483,700.00	0.00	423,450.00	423,450.00	0.00	12.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030303	2 pcs Cordless Water Pressure Gun 1 pc Professional Heavy Duty Wet/Dry Vacuum 1 pc Heavy Duty Industrial Wheel Type Extension Cord Supply and Delivery of Parts for the Maintenance of GSD Motorpool for the 1st Quarter of 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	2022/Apr/19	N/A	N/A	2022/May/02	N/A	2022/Jul/06	2022/Jul/06	2022/Aug/25	2022/Sep/15	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	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	2022/Mar/16	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Mar/21	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/19	2022/Apr/27	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	5,700.00	5,700.00	0.00	52.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	6 cart Toner, Fuji xerox CT201632, BLACK, Docuprint 6 cart Toner, Fuji xerox CT201633, BLACK, Docuprint 5 cart Toner, Fuji xerox CT201634, BLACK, Docuprint 5 cart Toner, Fuji xerox CT201635, BLACK, Docuprint For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/19	N/A	N/A	2022/Apr/22	N/A	N/A	2022/Apr/22	N/A	2022/May/17	2022/May/17	2022/Aug/10	2022/Sep/08	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	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-Bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	% Variance	Date of Receipt of Invitation: End of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Submission of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qualification	Date of Receipt of Invitation: Delivery of Completion/ Acceptance (If applicable)	Status	If failed, what's specific stage?	Remarks (Explaining changes from the APP)
2022030004	1 Push Cart Trolley 2 Kitchen Faucet 1 Lavatory Faucet 3 Teflon Supplies for HRMDS-PAD	HRMDS	No	NP-53.5 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Apr/04	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/08	2022/Jun/15	Government of the Philippines (GOP) 2022	12,540.00	12,540.00	0.00	9,690.00	9,690.00	0.00	22.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030005	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/18	N/A	N/A	2022/Mar/18	N/A	N/A	2022/Mar/18	N/A	2022/Mar/21	2022/Mar/21	2022/Mar/25	2022/Mar/25	Government of the Philippines (GOP) 2022	149,080.00	149,080.00	0.00	124,080.00	124,080.00	0.00	16.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030006	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	2022/Apr/04	N/A	N/A	2022/Apr/15	N/A	2022/May/16	2022/May/16	2022/May/25	2022/Jun/06	Government of the Philippines (GOP) 2022	120,000.00	0.00	120,000.00	97,600.00	0.00	97,600.00	18.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030007	4 Rechargeable Battery for Wireless Phone 1 set Overhead Concealed Door Closer Supply and Delivery of Rechargeable Battery & Overhead Concealed Door Closer for Replacement at SWIDB Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/01	N/A	N/A	2022/Apr/06	N/A	N/A	2022/Apr/12	N/A	2022/Apr/29	2022/Apr/29	2022/May/11	2022/May/23	Government of the Philippines (GOP) 2022	8,900.00	8,900.00	0.00	4,565.00	4,565.00	0.00	48.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030008	5 units Acrylic frame Supply and delivery of acrylic frame	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/11	N/A	N/A	2022/Apr/15	N/A	N/A	2022/May/02	N/A	2022/May/25	2022/May/25	2022/Jun/06	2022/Jun/17	Government of the Philippines (GOP) 2022	12,500.00	12,500.00	0.00	12,375.00	12,375.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030017	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	2022/Mar/22	N/A	N/A	2022/Mar/24	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		
2022030019	1 roll Soft Drawn copper tube 5/8 x 0.50mm (15mtrs/roll) 1 roll Soft Drawn copper tube 5/8 x 0.56mm (15mtrs/roll) 10 pcs Insulation Foam 5/8 ID x 3/4 Supply and Delivery of Materials for the Fabrication and Installation of Sliding Door	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/31	N/A	N/A	2022/Apr/05	N/A	N/A	2022/Apr/18	N/A	2022/Apr/29	2022/Apr/29	2022/May/10	2022/May/24	2021 Continuing Funds	47,650.00	47,650.00	0.00	24,109.00	24,109.00	0.00	49.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030022	1 lot Hiring Consultant for the Digital Layout Packaging and Production of the DSWD Guidebook for Implementing Learning and Development Interventions (LDIs) to Stakeholders and Intermediaries	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/31	N/A	N/A	2022/Jun/27	2022/Jul/06	2022/Sep/12	2022/Sep/12	2022/Oct/03	2022/Oct/03	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	395,000.00	395,000.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030028	1 unit Calibration of Digital Tire Inflator Pressure Gauge (Gun type) Hiring of Service Provider for the Calibration of Digital Tire Inflator Pressure Gauge (Gun Type) of GSD Motorpool	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/18	N/A	N/A	2022/Mar/22	N/A	N/A	2022/Mar/31	N/A	2022/May/26	2022/May/26	2022/Jun/06	2022/Jun/10	Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	6,720.00	6,720.00	0.00	53.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030031	30 pcs LC UPC to LC UPC Duplex OM3 (10m) 30 pcs LC UPC to LC UPC Duplex OM3 (15m) 20 pcs LC UPC to LC UPC Duplex OM3 (7m) To be used by NTSSD Technical Staff needed for day to day operations and maintenance of ICT network devices and equipment	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/15	N/A	N/A	2022/Apr/20	N/A	N/A	2022/May/05	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/27	2022/Aug/23	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	N/A	Awarded		
2022030033	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	2022/Mar/29	N/A	N/A	2022/Apr/01	N/A	N/A	2022/Apr/18	N/A	2022/May/07	2022/May/07	2022/May/13	2022/May/31	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030034	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	2022/Apr/06	N/A	N/A	2022/Apr/08	N/A	N/A	2022/May/04	N/A	2022/Jun/10	2022/Jun/10	2022/Jul/01	2022/Jul/11	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	N/A	Awarded		
2022030035	45 pcs Flourescent Tube, LED, 18W T8 1 roll Electric Tape, big, any color Replacement of busted flourescent tube at PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/23	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Apr/06	N/A	2022/Apr/27	2022/Apr/27	2022/Apr/28	2022/May/16	Government of the Philippines (GOP) 2022	15,810.00	15,810.00	0.00	7,475.00	7,475.00	0.00	52.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030039	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	2022/Mar/25	N/A	N/A	2022/Mar/25	N/A	N/A	2022/Mar/25	N/A	2022/Mar/25	2022/Mar/25	2022/Oct/24	2022/Oct/24	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	N/A	Awarded		
2022030043	200 pcs Glue Gun Stick, big 6 boxes Laminating film - A3 3 reams A3 paper Supply and delivery of materials for 2022 Women's Month celebration	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	2022/Mar/29	N/A	N/A	2022/Apr/18	N/A	2022/May/06	2022/May/06	2022/May/20	2022/Jun/02	Government of the Philippines (GOP) 2022	27,840.00	27,840.00	0.00	16,370.00	16,370.00	0.00	41.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030044	50 pax Procurement of Catering Service for Assessment and Evaluation Workshop of the DSWD Priority Legislation for the 18th Congress Date: May 10, 12-13, 2022	DLLO	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Mar/28	N/A	2022/Apr/22	2022/Apr/22	2022/May/13	2022/May/13	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		
2022030045	50 pcs Slotted Angle Bar brown color 8 pcs Marine plywood 1000 pcs Mushroom Bolts and Nuts with Washer Supply and delivery of material for the fabrication of open shelves slotted type at PMB-ARRD (adoption files/documents)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/26	N/A	N/A	2022/Apr/04	N/A	N/A	2022/Apr/05	N/A	2022/May/13	2022/May/13	2022/May/27	2022/Jun/08	Government of the Philippines (GOP) 2022	51,350.00	51,350.00	0.00	40,839.00	40,839.00	0.00	20.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030046	Meals for the DSWD Annual Procurement Capability Building 2022 Date: May 16-20, 2022 (93 pax/day) May 23-27, 2022 (15 pax/day) May 31, 2022	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Apr/06	N/A	2022/Apr/27	2022/Apr/27	2022/May/31	2022/May/31	Government of the Philippines (GOP) 2022	242,000.00	242,000.00	0.00	232,925.00	232,925.00	0.00	3.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030049	1 unit Portable PA System Supply and Delivery of Portable PA System with Trolley for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/04	N/A	N/A	2022/Apr/08	N/A	N/A	2022/Apr/12	N/A	2022/May/17	2022/May/17	2022/May/27	2022/Jun/20	2021 Continuing Funds	14,999.00	14,999.00	0.00	14,850.00	14,850.00	0.00	0.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030051	60 packs Supply and delivery of Food pack assistance for the identified beneficiaries of NPAC-Senior Citizen Sectoral Council (NAPC-SCSC)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/27	N/A	N/A	2022/Aug/22	N/A	2022/Oct/06	2022/Oct/06	2022/Oct/14	2022/Oct/24	2021 Continuing Funds	180,000.00	180,000.00	0.00	155,307.60	155,307.60	0.00	13.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030053	1 unit Submersible Pump (Clean water) 1 unit Submersible Sewage/Residue Pump Heavy Duty Lite Flat Ho	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/04	N/A	N/A	2022/Apr/07	N/A	N/A	2022/Apr/20	N/A	2022/Jul/14	2022/Jul/14	2022/Jul/27	2022/Aug/11	Government of the Philippines (GOP) 2022	38,498.00	38,498.00	0.00	38,300.00	38,300.00	0.00	0.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030054	1 unit Hot and Cold Water Dispenser 1 unit Microwave For the use of Enhanced Partnership Against Hunger and Poverty - National Program Management Office	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/05	N/A	N/A	2022/Apr/07	N/A	N/A	2022/Apr/13	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/28	2022/Jul/15	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	N/A	Awarded		
2022030063	1 unit Ring Binding Machine Supply and delivery of Ring Binder Machine for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/31	N/A	N/A	2022/Apr/06	N/A	N/A	2022/Apr/07	N/A	2022/Apr/29	2022/Apr/29	2022/May/06	2022/May/19	2021 Continuing Funds	3,000.00	3,000.00	0.00	2,750.00	2,750.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030062	1 unit Portable Air Blower Supply and delivery of Heavy Duty Blower for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/05	N/A	N/A	2022/Apr/07	N/A	N/A	2022/Apr/13	N/A	2022/May/10	2022/May/10	2022/May/19	2022/Jun/06	2021 Continuing Funds	4,500.00	4,500.00	0.00	4,400.00	4,400.00	0.00	2.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030068	1000 pcs Development and production of Social Amelioration Program Coffee Table Book	SMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/19	N/A	N/A	2022/Mar/22	N/A	N/A	2022/Mar/25	N/A	2022/Apr/18	2022/Apr/18	2022/Jun/27	2022/Jul/15	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	N/A	Awarded		
2022030066	1 pc Clutch Lining 1 pc Pressure Plate 1 pc Fly wheel For replacement of worn out cluth components (SAA 6414 Hino FC9J Bus 2018	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/23	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Mar/30	N/A	2022/Apr/18	2022/Apr/18	2022/May/02	2022/May/25	Government of the Philippines (GOP) 2022	60,500.00	60,500.00	0.00	58,700.00	58,700.00	0.00	2.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030067	6 cart DRUM CART, LEXMARK X520ZA, black imaging 10 cart Lexmark 503U, Ultra High Yeild Return Program Toner Cartridge FMS Grants Division supplies for 1st Quarter	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/27	N/A	N/A	2022/Jul/11	N/A	2022/Aug/08	2022/Aug/08	2022/Sep/07	2022/Sep/22	Government of the Philippines (GOP) 2022	236,000.00	236,000.00	0.00	229,900.00	229,900.00	0.00	2.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030070	35 pcs LED Flourescent Tube 18W 2 pcs LED Flourescent Tube 9W 2 pcs LED Bulb Replacement of busted lights	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/02	N/A	N/A	2022/Jun/05	N/A	N/A	2022/May/10	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/14	2022/Jun/24	Government of the Philippines (GOP) 2022	13,250.00	13,250.00	0.00	13,180.00	13,180.00	0.00	0.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030073	1 unit Monitor Replacement of 1 defective monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/06	N/A	N/A	2022/Apr/11	N/A	N/A	2022/Apr/12	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/15	2022/Jun/24	Government of the Philippines (GOP) 2022	8,500.00	8,500.00	0.00	8,450.00	8,450.00	0.00	0.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030073	15 pax Packed meals/food Date: April 4, 11, 18, and 29, 2022 Basic Orientation on Fire prevention, Safety and management for CRCF staff	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	2022/Mar/25	N/A	N/A	2022/Mar/30	N/A	2022/Apr/04	2022/Apr/04	2022/Apr/29	2022/Apr/29	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	20,700.00	20,700.00	0.00	31.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030076	2 Cart CT202610- High Capacity Toner Cartridge K 2 Cart CT202611- High Capacity Toner Cartridge C 2Cart CT202612- High Capacity Toner Cartridge M Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/23	N/A	N/A	2022/May/25	N/A	N/A	2022/May/30	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/17	2022/Aug/30	Government of the Philippines (GOP) 2022	87,000.00	87,000.00	0.00	42,000.00	42,000.00	0.00	51.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030077	1 lot Meals for the Conduct of 2022 Finance and Management Service (FMS) GAD Orientation on Gender Sensitivity Schedule of Serving: March 31, 2022 - 105 pax April 1, 2022 - 109 pax	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/26	N/A	N/A	2022/Mar/29	N/A	N/A	2022/Mar/29	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/01	2022/Apr/01	Government of the Philippines (GOP) 2022	85,600.00	85,600.00	0.00	85,600.00	85,600.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

| Order Details | Procurement Project | Procurement Method | Item Code | Activity | Activity Id | Adjusted Id | Bid Conference | Bid Evaluation | Bid Opening | Bid Validity | Bidder Nationality | Contract Signing | Delivery / Completion | Inspection & Acceptance | Issuance of Bids | Notice of Award | Opening of Bids | Post-Bid Evaluation | Pre-Bid Conf | Pre-Qual | Publication of Invitation | Receipt of Proposal | Request for Expression of Interest | Supply and Delivery | Technical Specifications | Terms of Reference | Unit Price | Actual Procurement Activity | Approved Budget for the Contract | ABC(Incl. VAT) | ABC(Excl. VAT) | Estimated Budget | Source of Funds | Philippines (GOP) 2022 | Philippines (GOCC) 2022 | Philippines (GOP) 2022 | Philippines (GOP) 2022 | Philippines (GOP

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Approved Budget for the Contract: Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualify	Delivery of Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
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	2022/Apr/25	N/A	N/A	2022/Apr/28	N/A	N/A	2022/Apr/29	N/A	2022/May/28	2022/May/28	2022/Aug/01	2022/Aug/12	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,358.00	5,358.00	0.00	10.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Apr/27	N/A	N/A	2022/Apr/05	N/A	N/A	2022/May/11	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/29	2022/Jul/07	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030465	10 units Electric Stand Fan Supply and delivery of 10 units Electric Stand Fan for the use of DSWD Dormitory	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/03	N/A	N/A	2022/May/06	N/A	N/A	2022/May/13	N/A	2022/Jun/03	2022/Jun/15	2022/Jun/27	2022/Jun/27	Government of the Philippines (GOP) 2022	52,000.00	52,000.00	0.00	15,000.00	15,000.00	0.00	71.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030466	5 units Personal Refrigerator	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	2022/May/04	N/A	N/A	2022/May/12	N/A	2022/Jun/07	2022/Jun/15	2022/Jun/27	2022/Jun/27	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030470	150 set PPE Kit bags 8 units Finger Pulse Oximeter with Battery 8 units Thermal scanner PPE Package for HRMDS Personnel 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/27	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/26	2022/Aug/31	Government of the Philippines (GOP) 2022	538,750.00	538,750.00	0.00	348,350.00	348,350.00	0.00	35.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/May/24	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/16	N/A	2022/Jul/07	2022/Jul/07	2022/Jul/21	2022/Aug/08	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	N/A	Awarded		
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	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/10	N/A	2022/Jul/13	2022/Jul/13	2022/Jul/21	2022/Aug/08	Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	9,000.00	9,000.00	0.00	18.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030476	7 units Extension cord For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/13	N/A	2022/Jul/13	2022/Jul/13	2022/Jul/21	2022/Aug/08	Government of the Philippines (GOP) 2022	7,000.00	7,000.00	0.00	6,650.00	6,650.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/23	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jul/12	N/A	2022/Aug/18	2022/Aug/18	2022/Sep/16	2022/Sep/28	Government of the Philippines (GOP) 2022	30,500.00	30,500.00	0.00	27,170.00	27,170.00	0.00	10.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030481	30 units Supply and Delivery of Certificate Frame	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/31	N/A	N/A	2022/Jun/02	N/A	N/A	2022/Jun/15	N/A	2022/Jul/20	2022/Jul/20	2022/Jul/26	2022/Aug/02	Government of the Philippines (GOP) 2022	7,500.00	7,500.00	0.00	6,006.00	6,006.00	0.00	19.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030482	10 cart Drum Cart, Lexmark K520ZA, Black imaging 15 cart Lex503U, Ultra high yeild return program Toner Cartridge FMSSP-Budget Division Supplies for 1st quarter	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/03	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Aug/22	N/A	2022/Oct/03	2022/Oct/03	2022/Oct/06	2022/Oct/20	Government of the Philippines (GOP) 2022	360,000.00	360,000.00	0.00	348,650.00	348,650.00	0.00	3.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030483	15 pcs Marine Plywood 480 pcs Vinyl Tiles 12 gal Vinyl Adhesive Supply and delivery of materials for the replacement of damaged flooring at KALAHI Container Van	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/09	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Sep/19	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/09	2022/Dec/16	Government of the Philippines (GOP) 2022	69,450.00	69,450.00	0.00	64,150.00	64,150.00	0.00	7.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030485	15 pcs Drum unit npg-67 RS28B001AA For replacement of defective drum unit of canon copier machine	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/26	N/A	N/A	2022/Jun/02	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/24	2022/Jul/08	Government of the Philippines (GOP) 2022	30,500.00	30,500.00	0.00	30,500.00	30,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030488	1 pc Portable vacuum cleaner 1 pc Portable auto air compressor 1 set cart battery steles cable / car jumper cable Supply and delivery of motor vehicle equipment of Innova P7C915	OAS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	2022/May/27	N/A	N/A	2022/Jun/06	N/A	2022/Sep/15	2022/Sep/15	2022/Sep/22	2022/Nov/22	Government of the Philippines (GOP) 2022	15,100.00	15,100.00	0.00	15,100.00	15,100.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030489	1 unit Calibration of Hospital Weighing scale 1 unit Calibration of W.A. Baum Co. Hiring of service provider for the calibration of Hospital Weighing Scale and Sphygmomanometer of DSWD-CO Medical Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/16	N/A	2022/Jul/18	2022/Jul/18	2022/Oct/06	2022/Dec/20	Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	5,200.00	5,200.00	0.00	64.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030490	50 pax Food / PM snacks (100php per pax for 50 pax) Date needed: April 2, 2022 & April 23, 2022 PMB-CID Complete Staff Work (CSW) Seminar Workshop, DSWD Central Office, Malasakit Auditorium	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/01	N/A	N/A	2022/Apr/01	N/A	N/A	2022/Apr/01	N/A	2022/Apr/02	2022/Apr/02	2022/Apr/23	2022/Apr/23	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		
2022030492	11 roll Tape, electrical 30 pcs Linear Tube, LED, 18 watts Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/02	N/A	N/A	2022/Jun/06	N/A	N/A	2022/Jun/08	N/A	2022/Jun/21	2022/Jun/21	2022/Jul/01	2022/Jul/11	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	N/A	Awarded		
2022030494	30 pcs Marine plywood 30 pcs Good lumber 4 pcs KD S4S Lumber Supply and delivery of materials for the repair of roof, roof drain, ceiling of motorpool	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/10	N/A	N/A	2022/May/12	N/A	N/A	2022/May/20	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/15	2022/Jun/24	Government of the Philippines (GOP) 2022	37,800.00	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	2022/Apr/19	N/A	N/A	2022/Apr/25	N/A	2022/May/16	2022/May/16	2022/May/20	2022/Jun/09	Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	50,000.00	50,000.00	0.00	58.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030497	30 pcs Marine plywood 1500 pcs Tek screw 5 gals Semi-gloss latex paint, white For the refurbishment of used materials	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/27	N/A	N/A	2022/May/03	N/A	N/A	2022/May/06	N/A	2022/May/25	2022/May/25	2022/May/27	2022/Jun/06	Government of the Philippines (GOP) 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		
2022030498	2 sets Double Head Nibbler Sheet Cutter 1 unit Electric Nail Gun 2 sets Wood Carving Chisels For construction works of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/21	N/A	N/A	2022/Apr/25	N/A	N/A	2022/May/13	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/29	2022/Nov/03	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	N/A	Awarded		
2022030500	5 units Hot and Cold Water Dispenser Supply and delivery of water dispenser for dormitory use and other event	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/13	N/A	N/A	2022/Apr/20	N/A	N/A	2022/May/25	N/A	2022/May/27	2022/May/27	2022/Aug/01	2022/Aug/10	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	N/A	Awarded		
2022030502	40 pcs self-inking stamp Office supplies of GSD , Proper, ASU, TMS, Dormitory and AMBPS for 2nd quarter 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/18	N/A	N/A	2022/Apr/27	N/A	N/A	2022/Apr/29	N/A	2022/May/25	2022/May/25	2022/May/16	2022/Jul/12	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	N/A	Awarded		
2022030503	1 piece Drum Kit, Fuji xerox DP-CP305 Office supplies of GSD , Proper, ASU, TMS, Dormitory and a MBPS for 2nd Quarter 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/18	N/A	N/A	2022/Apr/21	N/A	N/A	2022/Apr/26	N/A	2022/May/16	2022/May/16	2022/Oct/05	2022/Oct/12	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	N/A	Awarded		
2022030506	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	2022/Apr/25	N/A	N/A	2022/Apr/28	N/A	2022/May/17	2022/May/17	2022/Jun/02	2022/Jun/13	Government of the Philippines (GOP) 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		
2022040507	5 pcs LED Flourescent Tube 18W (T8) Supply and delivery of materials for the replacement of busted flourescent lights	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Jul/27	N/A	N/A	2022/Aug/22	N/A	2022/Oct/24	2022/Oct/24	2022/Nov/07	2022/Nov/14	Government of the Philippines (GOP) 2022	1,750.00	1,750.00	0.00	1,740.00	1,740.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040508	15 pcs AM00 Box 15 pcs Electrical Outlet Plate 30 pcs Universal Eelctrical Outlet For the use of PMB in the implementation of the Social Pension for Indigent Senior Citizen	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Aug/30	N/A	2022/Oct/12	2022/Oct/12	2022/Oct/13	2022/Dec/06	Government of the Philippines (GOP) 2022	9,945.00	9,945.00	0.00	6,425.00	6,425.00	0.00	35.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040514	4 units Roll up Banner stand with Printed Tarpaulin Purchase of 4 Roll Up Banner Stand printed with Data Privacy Notice in Filipino and English Format for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	2022/Jun/29	N/A	N/A	2022/Jul/04	N/A	2022/Jul/28	2022/Jul/28	2022/Sep/15	2022/Sep/30	Government of the Philippines (GOP) 2022	5,720.00	5,720.00	0.00	5,400.00	5,400.00	0.00	5.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040518	1 lot Subscription to an On-Premise Web Application Vulnerability Assessment Solution to provide better management , monitoring, and automation of vulnerability updates and vulnerability assessments on the growing number of web applications being hosted and developed for use by the Department	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	2022/Apr/26	N/A	N/A	2022/May/13	N/A	2022/Jun/21	2022/Jun/21	2022/Sep/26	2022/Oct/17	Government of the Philippines (GOP) 2022	550,000.00	550,000.00	0.00	549,000.00	549,000.00	0.00	0.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/28	N/A	N/A	2022/Jul/11	N/A	2022/Aug/23	2022/Aug/23	2022/Aug/23	2022/Sep/13	Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	1,200.00	1,200.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040520	3 units Hand sanitizer dispenser with Digital Body Temperature Supply and delivery of hand sanitizer dispenser and jet hand dryer for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jul/11	N/A	2022/Aug/23	2022/Aug/23	2022/Aug/23	2022/Sep/13	Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	7,500.00	7,500.00	0.00	28.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040521	6 units Jet Hand dryer Supply and delivery of hand sanitizer dispenser and jet hand dryer for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jul/11	N/A	2022/Aug/10	2022/Aug/10	2022/Aug/16	2022/Sep/02	Government of the Philippines (GOP) 2022	89,994.00	89,994.00	0.00	84,000.00	84,000.00	0.00	6.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040522	500 pcs Gloves 200 pcs Coverall 9 paks Rubber boots Supply and delivery of Personnel Protective Equipment : PPE: Suit for SWADCAP staff	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/14	N/A	2022/Aug/01	2022/Aug/01	2022/Aug/11	2022/Aug/25	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	39,750.00	39,750.00	0.00	11.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040523	1 unit Laminating Machine Supply and delivery of laminating machine	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/10	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/11	2022/Nov/28	Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A	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	2022/Apr/13	N/A	N/A	2022/Apr/20	N/A	N/A	2022/Apr/22	N/A	2022/May/24	2022/May/24	2022/May/30	2022/Jun/06	Government of the Philippines (GOP) 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		
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	2022/Jun/07	N/A	N/A	2022/Jun/15	N/A	2022/Jul/01	2022/Jul/01	2022/Jul/26	2022/Aug/05	Government of the Philippines (GOP) 2022	128,000.00	128,000.00	0.00	80,000.00	80,000.00	0.00	37.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/May/23	N/A	N/A	2022/May/27	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/28	2022/Jul/15	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	N/A	Awarded		
2022040529	14 pax Packed Meals/food for Skills Enhancement Training on Experiential Palliative Care for the Elderly (Level II) on May 23, 24, 25 and 26, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/12	N/A	N/A	2022/Apr/19	N/A	N/A	2022/Apr/20	N/A	2022/May/06	2022/May/06	2022/Jun/30	2022/Jul/14	Government of the Philippines (GOP) 2022	22,400.00	22,400.00	0.00	15,722.00	15,722.00	0.00	29.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks (Explaining changes items like APP)
2022040530	15 pax Packed Meals/Food for Orientation on the Use and Management of Isolation Facility on June 1, 8 and 10, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/12	N/A	N/A	2022/Apr/19	N/A	N/A	2022/Apr/20	N/A	2022/May/06	2022/May/06	2022/Jun/10	2022/Jun/30	Government of the Philippines (GOP) 2022	31,000.00	31,000.00	0.00	29,560.00	23,560.00	0.00	24.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040532	380 pcs Snap-fit Flourescent 250 pcs LED T8 Tube Light, 18 watts 50 pcs LED T8 Tube Light, 9 watts Supply and delivery of materials for the various Preventive Maintenance activities of AS and MD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/12	N/A	N/A	2022/May/18	N/A	N/A	2022/Jue/02	N/A	2022/Jun/17	2022/Jun/17	2022/Jul/08	2022/Jul/28	Government of the Philippines (GOP) 2022	811,200.00	811,200.00	0.00	595,670.00	585,670.00	0.00	26.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040533	30 pcs Gypsum board 70 pcs Metal track 20 pcs Metal track Supply and delivery of materials for the Installation of Dry Wall Partition in Warehouse H	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/17	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jun/23	N/A	2022/Aug/03	2022/Aug/03	2022/Nov/07	2022/Nov/11	2021 Continuing Funds	126,715.00	126,715.00	0.00	121,609.00	121,609.00	0.00	4.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040535	40 pcs LED Flourescent Tube 1RW, 18 2 rolls Electrical Tape big 80 pcs LED Flourescent Tube Holder T8 Supply and delivery of materials for the replacement of 28 watts flourescent with 18 watts LED T8 Flourescent Tubes	COA	No	NP-53.9 - Small Value Procurement	N/A	2022/Jue/13	N/A	N/A	2022/Jun/16	N/A	N/A	2022/Jun/20	N/A	2022/Jul/07	2022/Jul/07	2022/Jul/14	2022/Jul/26	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	N/A	Awarded		
2022040540	40 sets Bidet For replacement in common CRs (for Male/Female) at the Mataput Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	2022/Apr/27	N/A	N/A	2022/Apr/29	N/A	2022/May/27	2022/May/27	2022/Jun/02	2022/Jun/15	Government of the Philippines (GOP) 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	5 pcs PPR Male Adaptor #1 8 pcs PPR Female Adaptor #1 6 pcs PPR Male Adaptor #1/2 For the installation od waterline at NHDC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/05	N/A	N/A	2022/May/11	N/A	N/A	2022/May/16	N/A	2022/Jun/01	2022/Jun/01	2022/Jun/02	2022/Jun/19	Government of the Philippines (GOP) 2022	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		
2022040542	5 units Industrial Floor Electric Fan Supply and delivery of industrial electric fan, floor type, for the use of STB staff	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/13	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jun/29	N/A	2022/Jul/19	2022/Jul/19	2022/Aug/03	2022/Aug/11	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	11,500.00	11,500.00	0.00	23.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040545	220,320 pages Certificate of Eligibility (CoE) 220,320 pages General Intake Sheet (GIS) Reproduction of Certificate of Eligibility (CoE) and General Intake Sheet (GIS) Forms for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	2022/Apr/29	N/A	N/A	2022/May/04	N/A	2022/May/30	2022/May/30	2022/Oct/21	2022/Nov/04	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	N/A	Awarded		
2022040547	4 Bus rental for the ICTMS Capability Building and Occupational Wellness Activity 2022 Date: May 3-6, 2022; June 14-17, 2022 Venue: Region IV-A CALABAZON (Batangas)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	2022/May/18	N/A	N/A	2022/May/20	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/17	2022/Jun/17	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	N/A	Awarded		
2022040548	35 pcs Plaque 180 pcs Advocacy Material - Planner Plaques and Advocacy Materials for the "Strengthening the Social Work Professions: Filipino Social Workers' Day"	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	2022/May/19	N/A	N/A	2022/Jun/02	N/A	2022/Jun/09	2022/Jun/09	2022/Jue/28	2022/Jul/06	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	N/A	Awarded		
2022040549	100 pax Packed Meals for the ""Strengthening the Social Work Professions: Filipino Social Workers' Day."	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/18	N/A	N/A	2022/Apr/21	N/A	N/A	2022/Apr/25	N/A	2022/May/16	2022/May/16	2022/Dec/16	2022/Dec/27	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	N/A	Awarded		
2022040550	Meals for the Conduct of Inter-Office Consultative Meeting / Capability Building with Central Office Designated Finance Officers Date: April 21-22, 2022	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/12	N/A	N/A	2022/Apr/18	N/A	N/A	2022/Apr/19	N/A	2022/Apr/21	2022/Apr/21	2022/Apr/22	2022/Apr/12	Government of the Philippines (GOP) 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		
2022040551	3 pcs Tarpaulin Printing Service	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Sep/10	N/A	N/A	2022/Jun/15	N/A	2022/Jul/20	2022/Jul/20	2022/Sep/16	2022/Sep/27	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	N/A	Awarded		
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	2022/Jun/17	N/A	N/A	2022/Jun/22	N/A	N/A	2022/Jul/04	N/A	2022/Jul/26	2022/Jul/26	2022/Aug/04	2022/Aug/17	Government of the Philippines (GOP) 2022	17,499.00	17,499.00	0.00	16,900.00	16,900.00	0.00	3.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/27	N/A	N/A	2022/Jul/14	N/A	2022/Aug/04	2022/Aug/04	2022/Aug/11	2022/Sep/02	Government of the Philippines (GOP) 2022	8,500.00	8,500.00	0.00	6,500.00	6,500.00	0.00	23.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040562	17 units Personal Refrigerator Supply and delivery of Personal Refrigerator for use at SWADCAP Rooms	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/14	N/A	2022/Aug/04	2022/Aug/04	2022/Aug/11	2022/Sep/02	Government of the Philippines (GOP) 2022	170,000.00	170,000.00	0.00	168,300.00	168,300.00	0.00	1.00%	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	2022/Apr/26	N/A	N/A	2022/Apr/29	N/A	N/A	2022/May/04	N/A	2022/May/24	2022/May/24	2022/Jun/06	2022/Jun/15	Government of the Philippines (GOP) 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		
2022040566	5 pcs Electric fan 5 pcs Evaporative Air Cooler Supply and Delivery of Box-type Electric Fan and Small Air Cooler	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/17	N/A	N/A	2022/Jun/22	N/A	N/A	2022/Jul/04	N/A	2022/Jul/22	2022/Jul/22	2022/Jul/27	2022/Aug/17	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040567	500 pcs Production of pen 506 Production of KALAHI CIDSS Lanyards 509 pcs Production of Laptop Mat Supply, Delivery, and Production of KALAHI CIDSS IEC Materials and Advocacy Collaterals	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/18	N/A	2022/Oct/26	2022/Oct/26	2022/Dec/12	2022/Dec/14	Government of the Philippines (GOP) 2022	350,000.00	350,000.00	0.00	317,449.00	317,449.00	0.00	9.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040568	100 pax Pack Lunch for the Conduct of Knowledge Management Summit and Learning Session "Driven for Greater Heights" on September 13, 2022	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/17	N/A	N/A	2022/May/20	N/A	N/A	2022/Jun/02	N/A	2022/Jun/15	2022/Jun/15	2022/Sep/13	2022/Sep/13	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	N/A	Awarded		
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	2022/Jun/16	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jun/27	N/A	2022/Jul/13	2022/Jul/13	2022/Jul/19	2022/Jul/29	Government of the Philippines (GOP) 2022	2,900.00	2,900.00	0.00	2,758.00	2,758.00	0.00	3.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040570	1 unit Coffee Maker	OAS-Specialized Programs	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jul/07	N/A	2022/Aug/16	2022/Aug/16	2022/Aug/26	2022/Sep/07	Government of the Philippines (GOP) 2022	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040571	900 boxes Surgical Mask 3 ply 900 pcs Alcohol 900 pcs Alcohol Mini Container Procurement of Hygiene Kits and Payout Kit/Bag for CID personnel	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/16	N/A	2022/Jul/13	2022/Jul/13	2022/Jul/21	2022/Aug/05	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	N/A	Awarded		
2022040573	1 pc Marine Plywood 1/2"x4'x8' 2 pcs Marine Plywood 3/4"x4'x8' 3 pcs Woodstrip 1/2"x1"x10 Supply and delivery of materials for the fabrication of wooden shelves for valut with blueit type door	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jun/16	N/A	2022/Jul/14	2022/Jul/14	2022/Jul/15	2022/Jul/26	Government of the Philippines (GOP) 2022	13,100.00	13,100.00	0.00	10,714.00	10,714.00	0.00	18.21%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040574	1 pc Acrylic Fiber Glass 5 pcs S4S KD 1 1/2 x 2 x 10 3 pairs Concealed Hinges Supply and delivery of materials for the fabrication of acrylic door with lock at PMB-CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jun/29	N/A	2022/Jul/13	2022/Jul/13	2022/Jul/22	2022/Jul/27	Government of the Philippines (GOP) 2022	7,290.00	7,290.00	0.00	6,490.00	6,490.00	0.00	10.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040575	3 pcs Square Tubing 20 pcs Bolts and Nuts with washer fine thread 5/16 70 pcs Bolts and nuts with washer fine thread 3/4 Supply and delivery of materials for the fabrication of 3-units TV stand Holder for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/11	N/A	N/A	2022/Aug/25	N/A	2022/Oct/13	2022/Oct/13	2022/Nov/17	2022/Dec/01	Government of the Philippines (GOP) 2022	30,535.00	30,535.00	0.00	22,941.00	22,941.00	0.00	24.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040577	30 pax Packed Meals/Food for Paralega; Training on the Rights of Children and Youth on June 22, 23 and 24, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	2022/Apr/25	N/A	N/A	2022/Apr/29	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/24	2022/Jun/24	2021 Continuing Funds	45,900.00	45,900.00	0.00	34,200.00	34,200.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040578	1 unit Push Cart Trolley Supply and Delivery of Push cart Trolley for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/06	N/A	N/A	2022/May/11	N/A	N/A	2022/May/19	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/23	2022/Jul/01	2021 Continuing Funds	8,000.00	8,000.00	0.00	6,500.00	6,500.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040579	149 sc./ft Combi Roller Blinds Supply, Delivery, and Installation of Combi Blinds at PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/17	N/A	N/A	2022/May/20	N/A	N/A	2022/May/24	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/22	2022/Jul/01	2021 Continuing Funds	29,800.00	29,800.00	0.00	18,908.54	18,908.54	0.00	36.55%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040583	1 unit Foldable Bookshelf Supply and delivery of 4 tier Foldable Bookshelf	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/06	N/A	N/A	2022/May/11	N/A	N/A	2022/May/13	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/15	2022/Jul/01	2021 Continuing Funds	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040582	2 pcs Token for Resource Persons Token for Resource Person re: Skills Enhancement Training on Experiential Palliative care for the Elderly (Level) on May 23-26, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/21	N/A	N/A	2022/May/24	N/A	N/A	2022/May/26	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/08	2022/Jun/09	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	1,500.00	1,500.00	0.00	62.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040583	1 pc Digital Voice Recorder Supply and delivery of digital voice recorded to be used for PMB staff	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/10	N/A	N/A	2022/May/13	N/A	N/A	2022/May/16	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/15	2022/Jul/01	2021 Continuing Funds	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	35.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040584	1 unit Lavalier Microphone Supply and delivery of lavier microphone for PMB-M&E	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/10	N/A	N/A	2022/May/13	N/A	N/A	2022/May/16	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/17	2022/Jul/01	2021 Continuing Funds	14,900.00	14,900.00	0.00	14,750.00	14,750.00	0.00	1.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040585	2 units A-Type Foldable Ladder Supply and delivery of A-Type Foldable Ladder for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/06	N/A	N/A	2022/May/12	N/A	N/A	2022/May/16	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/08	2022/Jun/20	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		
2022040586	4 pcs Plaque of Appreciation/Recognition Training cum implementation of Mirroring, Mentoring and Coaching (MMC) to DSWD Residential Care Facilities Date needed: 1st week of September 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/22	N/A	N/A	2022/Jun/23	N/A	2022/Jul/12	2022/Jul/12	2022/Sep/07	2022/Sep/22	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	8,000.00	8,000.00	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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks (If failed, which specific stage)	(Explaining changes from the APP)
2022040590	2 pcs Air Cooling Box Fan For the use of STB Compre Staff	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/26	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/14	N/A	2022/Jul/19	2022/Jul/19	2022/Jul/19	2022/Jul/28	2021 Continuing Funds	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040594	50 meters Frosted Glass Film, 1.2 mteter 3 bottles Glass Cleaner, 500ml-600ml 5 kilos Kamiseta Rug For the installation of Glass Film at the back of Secretary's Lounge	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	2022/Apr/28	N/A	N/A	2022/May/05	N/A	2022/May/24	2022/May/24	2022/Jun/23	2022/Jul/04	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	N/A	Awarded		
2022040595	5 roll Lexmark 503u, Ultra High Yield Return Program Toner Cartridge Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	2022/Jun/13	N/A	N/A	2022/Jun/30	N/A	2022/Jul/19	[illegible]	2022/Aug/04	2022/Aug/17	Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	[illegible]	110,000.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040597	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	2022/Apr/21	N/A	N/A	2022/Apr/25	N/A	N/A	2022/Apr/25	N/A	2022/Jul/06	2022/Jul/06	2022/Jun/16	2022/Jun/23	Government of the Philippines (GOP) 2022	420,000.00	420,000.00	0.00	390,000.00	390,000.00	0.00	7.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040598	1 lot For Kilometer Check-up and Replacement of Defective Clutch Components of Toyota Hi-Ace Commuter 2020 with Plate Number P5 8489	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	2022/Apr/26	N/A	N/A	2022/May/18	N/A	2022/Jun/18	2022/Jun/18	2022/Jul/13	2022/Jul/29	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	N/A	Awarded		
2022040600	30 pax Food for the Conduct of Policy Forum Date: May 19, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/22	N/A	N/A	2022/Apr/25	N/A	N/A	2022/May/10	N/A	2022/May/19	2022/May/19	2022/May/19	2022/May/19	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	12,900.00	12,900.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Aug/25	N/A	2022/Oct/06	2022/Oct/06	2022/Oct/18	2022/Oct/27	Government of the Philippines (GOP) 2022	39,000.00	39,000.00	0.00	25,500.00	25,500.00	0.00	34.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040604	2 units Supply, delivery and installation of Magnetic Glassboard	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	2022/Apr/29	N/A	N/A	2022/May/04	N/A	2022/May/27	2022/May/27	2022/Jun/09	2022/Jun/15	2021 Continuing 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	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	2022/May/02	N/A	N/A	2022/May/06	N/A	2022/May/27	2022/May/27	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		
2022040607	4 pcs Marine plywood 28 pcs Concealed Hinges Hydraulic 10 pcs Magnetic Catches Supply and delivery of materials for the repair and fabrication of cabinet and existing wooden shelves at CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/27	N/A	N/A	2022/Jun/30	N/A	N/A	2022/Jul/15	N/A	2022/Aug/05	2022/Aug/05	2022/Aug/18	2022/Sep/05	Government of the Philippines (GOP) 2022	27,375.00	27,375.00	0.00	26,530.00	26,530.00	0.00	3.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/21	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jul/12	N/A	2022/Aug/03	2022/Aug/03	2022/Nov/09	2022/Nov/15	Government of the Philippines (GOP) 2022	16,800.00	16,800.00	0.00	16,795.00	16,795.00	0.00	0.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040611	20 units Lateral Filing Cabinet	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jul/04	N/A	2022/Aug/08	2022/Aug/08	2022/Nov/08	2022/Jul/09	Government of the Philippines (GOP) 2022	260,000.00	260,000.00	0.00	180,000.00	180,000.00	0.00	30.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040612	50 units Mobile Pedestal	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jul/04	N/A	2022/Aug/08	2022/Aug/08	2022/Aug/11	2022/Sep/07	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	145,000.00	145,000.00	0.00	27.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040613	60 pcs Slotted Angle Bar 1152 pcs Mushroom Bolts and Nuts 140 pcs Bracket Plate 100 pcs Black Screw 100 pcs GI Hot Washer 8 pcs Marine Plywood 3 pcs Hacksaw Blade 10 pcs Sanding Paper 16 pcs Shoe Boots For fabrication of 4 units slotted type 6 layer open shelves	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/01	N/A	N/A	2022/Jul/06	N/A	N/A	2022/Jul/18	N/A	2022/Aug/02	2022/Aug/02	2022/Aug/05	2022/Aug/11	2021 Continuing Funds	58,046.00	58,046.00	0.00	47,788.00	47,788.00	0.00	17.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040616	2 pcs Tubular 2 pcs Flap Disc 1 pc Padlock 1 pc Acrylic Fiberglas For fabrication of acrylic box for PDAC use	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Aug/23	N/A	2022/Nov/04	2022/Nov/04	2022/Nov/04	2022/Nov/15	Government of the Philippines (GOP) 2022	6,380.00	6,380.00	0.00	6,026.00	6,026.00	0.00	5.55%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040619	150 copies Compendium of Exeplary Practices by Local Social Welfare and Development Offices: DSWD Knowledge Fair 2020 featuring COVID-19 Crisis Intervention 150 copies Ready and Prepared: Compendium of Good Practice Documentations and Success Stories on Disaster Response and Preparedness 150 copies Compendium of Good Practices on Information Systems Innovations in the DSWD Field Offices 50 copies ISO 9001:2015 Handbook in the Context of the DSWD	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Jul/26	N/A	2022/Sep/19	2022/Sep/19	2022/Dec/02	2022/Dec/16	Government of the Philippines (GOP) 2022	287,411.50	287,411.50	0.00	252,000.00	252,000.00	0.00	12.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040620	1 lot Aircon cleaning and kilometer check-up Toyota Innova 2020 Plate No. P6 X298	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	2022/May/21	N/A	N/A	2022/May/24	N/A	N/A	2022/Jun/07	N/A	2022/Oct/29	2022/Oct/29	2022/Dec/19	2022/Dec/22	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	N/A	Awarded		
2022040622	37 pax Purchase of Meals in the conduct of Skills Development Training for HRPPMD Personnel Date: April 28-29, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/25	N/A	N/A	2022/Apr/25	N/A	N/A	2022/Apr/25	N/A	2022/Apr/28	2022/Apr/28	2022/Apr/29	2022/Apr/29	Government of the Philippines (GOP) 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		
2022040623	Supply and Delivery of Customizable Self-inking Stamp for the use of Standards Bureau	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	2022/Jun/09	N/A	N/A	2022/Jun/10	N/A	2022/Jun/29	2022/Jun/29	2022/Aug/03	2022/Aug/30	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	N/A	Awarded		
2022040627	Supply and Delivery of Materials of I Heart DSWD at Mabini Building	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/27	N/A	N/A	2022/May/02	N/A	N/A	2022/May/12	N/A	2022/Jun/10	2022/Jun/10	2022/Jul/13	2022/Jul/27	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	N/A	Awarded		
2022040628	3 units Conference Table 18 units Conference Chair For the Bureau Director and Assistant Bureau Director use at PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jul/27	N/A	2022/Jul/13	2022/Jul/13	2022/Sep/06	2022/Oct/14	Government of the Philippines (GOP) 2022	150,000.00	150,000.00	0.00	147,000.00	147,000.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040630	1 lot KM-Check up Toyota Hi-Lux 4x2 2020, with Plate no. P5 P433 and SN: 1ed076767	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/05	N/A	N/A	2022/May/10	N/A	N/A	2022/May/17	N/A	2022/Jun/01	2022/Jun/01	2022/Jun/10	2022/Jun/27	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	N/A	Awarded		
2022040633	Supply and Delivery of Materials for the fabrication of 50 trashbin frames for OBS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/05	N/A	N/A	2022/May/06	N/A	N/A	2022/May/16	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/10	2022/Jun/23	Government of the Philippines (GOP) 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		
2022040638	1 set Insulation Resistance Tester 1 set Inverter-type tig Welding Machine 250 AC/DC For use of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/29	N/A	2022/Aug/02	2022/Aug/02	2022/Aug/10	2022/Aug/26	2021 Continuing Funds	100,000.00	100,000.00	0.00	90,100.00	90,100.00	0.00	9.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040642	8 pcs 3SMF Battery 6 pcs 195/R15 (8PR), Tubeless tires, at least 2021 date manufactured 6 pcs 205/65 R15 (6PR), Tubeless tires, at least 2021 date manufactured 12 pcs 265/65 R17 (6PR), Tubeless tires, at least 2021 date manufactured For use of KC-NCDDP Vehicles	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/18	N/A	N/A	2022/May/23	N/A	N/A	2022/May/26	N/A	2022/Jun/23	2022/Jun/23	2022/Jun/29	2022/Jul/12	Government of the Philippines (GOP) 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	N/A	Awarded		
2022040643	10 pcs Handlabeller 1000 roll Tag Label Supply and Delivery of Handlabeller and Tag Label for the Production of Family Food Packs	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/12	N/A	N/A	2022/May/17	N/A	N/A	2022/Jun/03	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/27	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	N/A	Awarded		
2022040649	Supply and Delivery of Materials for painting of Wheel Chairs for CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/23	N/A	N/A	2022/Aug/22	N/A	2022/Oct/21	2022/Oct/21	2022/Oct/28	2022/Sep/11	Government of the Philippines (GOP) 2022	4,210.00	4,210.00	0.00	4,200.00	4,200.00	0.00	0.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040652	Supply and Delivery of Two-way Dual Band Portable Radio Transceiver for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/15	N/A	2022/Jul/26	2022/Jul/26	2022/Aug/08	2022/Aug/15	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	N/A	Awarded		
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	2022/Jun/07	N/A	N/A	2022/Jun/10	N/A	2022/Jun/24	2022/Jun/24	2022/Jul/13	2022/Aug/04	Government of the Philippines (GOP) 2022	99,800.00	99,800.00	0.00	98,000.00	98,000.00	0.00	1.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040661	1 lot Vehicle: Toyota Fortuner 2017 Serial/Engine No: 2GDC123230 Property No. VO 3902 Kilometer check-up amd AC Cleaning	OAS-Specialized Programs	No	NP-53.9 - Small Value Procurement	N/A	2022/May/11	N/A	N/A	2022/May/16	N/A	N/A	2022/Jun/01	N/A	2022/Aug/13	2022/Aug/13	2022/Aug/25	2022/Sep/12	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	N/A	Awarded		
2022040663	1 unit Monitor Purchase of 1 monitor for the use of ICTMS staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jul/14	N/A	2022/Aug/22	2022/Aug/22	2022/Aug/30	2022/Sep/13	Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	9,000.00	9,000.00	0.00	5.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/16	N/A	N/A	2022/Jul/12	N/A	2022/Aug/08	2022/Aug/08	2022/Aug/31	2022/Sep/14	Government of the Philippines (GOP) 2022	122,645.00	122,645.00	0.00	58,095.00	58,095.00	0.00	52.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040668	Meals for the Conduct of Technical Sessions with Regional M&E Units May 12-13, 2022 July 4-5, 2022 October 3-4, 2022 December 15-16, 2022	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	2022/May/06	N/A	N/A	2022/May/10	N/A	2022/May/12	2022/May/12	2022/Dec/16	2022/Dec/16	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	N/A	Awarded		
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	2022/Jun/17	N/A	N/A	2022/Jun/22	N/A	N/A	2022/Jun/29	N/A	2022/Jul/20	2022/Jul/20	2022/Jul/26	2022/Aug/05	Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	8,450.00	8,450.00	0.00	11.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/May/26	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/02	N/A	2022/Jun/10	2022/Jun/10	2022/Jul/14	2022/Jul/21	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	N/A	Awarded		
2022050621	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	2022/May/27	N/A	N/A	2022/Jun/02	N/A	2022/Jun/29	2022/Jun/29	2022/Jul/01	2022/Jul/08	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	N/A	Awarded		

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050676	12 box Mefanic Acid Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jun/29	N/A	2022/Jul/29	2022/Jul/29	2022/Jul/29	2022/Aug/02	2021 Continuing Funds	14,400.00	14,400.00	0.00	1,800.00	1,800.00	0.00	87.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050676	6 box Celecobix 200mg 8 box Ibuprofen 4 box Naproxen Etc, 18 items Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Sep/21	N/A	2022/Oct/06	2022/Oct/06	2022/Nov/09	2022/Nov/22	2021 Continuing Funds	141,420.00	141,420.00	0.00	87,720.00	87,720.00	0.00	37.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	1 lot Meals for the Conduct of Orientation of the In-house Development of [illegible]PSI/AOM Information System Date: May 5, 2022 100 pax	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/02	N/A	N/A	2022/May/04	N/A	N/A	[illegible]	N/A	2022/May/05	2022/May/05	2022/May/05	2022/May/[illegible]	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	[illegible]	40,000.00	40,000.00	[illegible]	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 TFCAAR 1st Regular Meeting Date: May 12, 2022 60 pax	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/04	N/A	N/A	2022/May/06	N/A	N/A	2022/May/10	N/A	2022/May/12	2022/May/12	2022/May/12	2022/May/12	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	19,800.00	19,800.00	0.00	17.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050680	11 pcs Marine plywood 3/4" x 4'x8' 5 pcs Marine plywood 1/2" x 4'x8' 50 pcs Woodstrip S4S KD 1/2"x1"x10' Supply and delivery of materials for the Fabrication and Painting of two (2) units wooden cabinet for FMS-MD	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/18	N/A	N/A	2022/May/23	N/A	N/A	2022/Jun/20	N/A	2022/May/07	2022/May/07	2022/Jul/15	2022/Jul/26	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	N/A	Awarded		
2022050681	1 lot Meals for the conduct of Interpersonal Effectiveness: Coaching and Mentoring Workshop May 19-20, 2022 - 10 pax May 26-27, 2022 - 35 pax	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/04	N/A	N/A	2022/May/06	N/A	N/A	2022/May/12	N/A	2022/May/19	2022/May/19	2022/May/27	2022/May/27	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		
2022050683	16 pcs Narra Ply 3/4 6 pcs Narra Ply 1/2 30 pcs Wood Strip Lumber Fabrication of Floor to Ceiling Cabinet at PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/17	N/A	N/A	2022/Jun/22	N/A	N/A	2022/Jun/23	N/A	2022/Jul/13	2022/Jul/13	2022/Sep/20	2022/Oct/03	Government of the Philippines (GOP) 2022	85,660.00	85,660.00	0.00	83,971.00	83,971.00	0.00	1.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050684	1 unit Magnetic Glass Board Supply and delivery of Magnetic Glass Board	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	2022/May/18	N/A	N/A	2022/Jun/02	N/A	2022/Jun/21	2022/Jun/21	2022/Jul/21	2022/Aug/01	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	N/A	Awarded		
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	2022/May/12	N/A	N/A	2022/May/16	N/A	N/A	2022/May/20	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/24	2022/Jun/24	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	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	2022/May/24	N/A	N/A	2022/May/25	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		
2022050693	1 lot Car Tint, Front Windshield Medium Black 1 set Floor Matting/ and Fog Lamp 1 set Leather Set Cover For replacement of broken seat cover, floor matting, faded tint and defective fod lamp for SKM 740 2011 Toyota Hi-Ace	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/16	N/A	N/A	2022/Jun/27	N/A	2022/Jul/18	2022/Jul/18	2022/Aug/31	2022/Sep/17	Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	34,000.00	34,000.00	0.00	5.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050696	1 pc Tires Tubeless (205x65xR15) For replacement of worn out tires (Toyota Innova SJX 777 2009) assigned to EXECOM	OAS-Statutory Programs	No	NP-53.9 - Small Value Procurement	N/A	2022/May/16	N/A	N/A	2022/May/18	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		
2022050698	1 pc Lineman Plier 7"-10" 1 pc Lineman Plier 4"-6" Long Nose Plier 7"-9" Supply and Delivery of Various Power and Hanad Tools for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/23	N/A	N/A	2022/Jun/28	N/A	2022/Aug/05	2022/Aug/05	2022/Aug/16	2022/Sep/12	Government of the Philippines (GOP) 2022	31,250.00	31,250.00	0.00	29,438.00	29,438.00	0.00	5.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050700	3 pcs Landscape Tarpaulin 5 pcs Portrait Tarpaulin 59 pcs Portrait Tarpaulin Printing of Congratulatory Tarpaulins for ISO Awarding	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/May/11	N/A	N/A	2022/May/11	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		
2022050702	17 pcs Jackets (token for RPs) Training cum Implementation of Mirroring, Mentoring and Coaching (MMC) to Residential Care Facilities	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/28	N/A	N/A	2022/Aug/01	N/A	N/A	2022/Aug/18	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/18	2022/Nov/23	Government of the Philippines (GOP) 2022	34,000.00	34,000.00	0.00	24,650.00	24,650.00	0.00	27.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050703	5,000 10,000, and 20,000 KM Check up for 2021 Toyota Hi-ace Commuter unit with conduction sticker no. SU-370	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/27	N/A	N/A	2022/Jun/08	N/A	2022/Jun/17	2022/Jun/17	2022/Sep/30	2022/Dec/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	N/A	Awarded		
2022050709	25 pcs Slotted Angle Bar Brown Color 400 pcs Mushroom Bolts and Nuts with Washer 20 pcs Bracket Plate brown color for 1 1/2" Supply and delivery of materials for the fabrication of steel rack shelves	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/27	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Aug/22	N/A	2022/Oct/14	2022/Oct/14	2022/Oct/24	2022/Nov/03	Government of the Philippines (GOP) 2022	19,600.00	19,600.00	0.00	19,550.00	19,550.00	0.00	0.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050710	200 pc Wooden Hanger For the use of the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Aug/22	N/A	2022/Oct/26	2022/Oct/26	2022/Nov/07	2022/Dec/02	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050711	1 unit Shopping Trolley For the use of the National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/27	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/21	2022/Aug/18	Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050712	Supply and Delivery of Retractable Flagpole and DSWD Flag for the use of the 4Ps-Training Center, RSCC, Quezon City 2 pcs DSWD Flag 2 unit Philippine Flag	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/22	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/15	N/A	2022/Sep/09	2022/Sep/09	2022/Sep/22	2022/Sep/30	Government of the Philippines (GOP) 2022	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050713	1 pc LED Flourescent tube, 18w T8 Supply and Delivery of Materials for the Replacement of busted LED Flourescent Tube	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	2022/Jun/17	N/A	N/A	2022/Jun/27	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/19	2022/Aug/03	Government of the Philippines (GOP) 2022	7,000.00	7,000.00	0.00	5,000.00	5,000.00	0.00	28.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050714	Supply and Delivery of Automatic Hand Sanitizer and Electric Air Freshener for the use of 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	2022/Jun/13	N/A	N/A	2022/Jun/20	N/A	2022/Jul/07	2022/Jul/07	2022/Jul/19	2022/Aug/09	Government of the Philippines (GOP) 2022	49,800.00	49,800.00	0.00	30,000.00	30,000.00	0.00	39.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/08	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/27	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/18	2022/Aug/03	Government of the Philippines (GOP) 2022	35,700.00	35,700.00	0.00	16,800.00	16,800.00	0.00	52.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/08	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/16	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/21	2022/Aug/18	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	N/A	Awarded		
2022050717	Supply and Delivery of Solid CAT6/CAT5e RJ45 Connector plug for the use of the 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/06	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/09	N/A	2022/Jul/13	2022/Jul/13	2022/Jul/19	2022/Aug/03	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	N/A	Awarded		
2022050719	12 pc LED Flourescent Tube 18watts, T8 Supply and Delivery of materials for the replacement of busted LED Flourescent Tube	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/28	N/A	N/A	2022/Jun/30	N/A	N/A	2022/Jul/04	N/A	2022/Jul/22	2022/Jul/22	2022/Aug/03	2022/Aug/08	Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,940.00	2,940.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050722	2 pcs Angle Bar 1 1/2"x 1/2 10 pcs Pylox Spray Paint (Flat Black) 3 pcs Metal Drill Bit (1/4" Supply and delivery of materials for fabrication of Mobile Cabinet Lock for 46 units inside CID main and annex office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/22	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jul/18	N/A	2022/Jul/26	2022/Jul/26	2022/Aug/03	2022/Aug/12	Government of the Philippines (GOP) 2022	2,705.00	2,705.00	0.00	2,404.00	2,404.00	0.00	11.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/27	N/A	N/A	2022/Jun/29	N/A	2022/Aug/16	2022/Aug/16	2022/Sep/20	2022/Sep/29	Government of the Philippines (GOP) 2022	337,000.00	337,000.00	0.00	292,000.00	292,000.00	0.00	13.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/May/31	N/A	N/A	2022/Jun/06	N/A	N/A	2022/Jun/15	N/A	2022/Jun/28	2022/Jun/28	2022/Aug/09	2022/Sep/29	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	N/A	Awarded		
2022050730	1 pc Urinal Flush Valve Button Type 1/2" Manual Delay Automatic Shut-off 1 pc Teflon Tape Supply and delivery of materials for the replacement or urinal valve	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jun/29	N/A	2022/Jul/22	2022/Jul/22	2022/Jul/28	2022/Aug/03	Government of the Philippines (GOP) 2022	2,520.00	2,520.00	0.00	1,864.00	1,864.00	0.00	26.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050740	For 10K, 15K and 20K Kilometer Check up, aircon cleaning and replacement of defective parts of 2021 Toyota Hi-Ace Commuter with plate No. S2[illegible] 164	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	2022/Jun/17	N/A	N/A	2022/Jun/29	N/A	2022/Aug/10	2022/Aug/10	2022/Aug/25	2022/Sep/02	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	N/A	Awarded		
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/Jul/19	N/A	N/A	2022/Jul/22	N/A	N/A	2022/Sep/02	N/A	2022/Nov/10	2022/Nov/10	2022/Nov/15	2022/Nov/28	Government of the Philippines (GOP) 2022	233,452.00	233,452.00	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		
2022050742	5 roll 3/8 OD x 0.56mm Soft Drawn High Side (15m/roll) 5 roll 5/8 OD x 0.56mm Soft Drawn High Side (15m/roll) 5 roll 1/2 OD x 0.56mm Soft Drawn High Side (15m/roll) For the reapair and maintenance use of In-House Air-Conditioning Technicians at DSWD-CO	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/16	N/A	2022/Jul/28	2022/Jul/28	2022/Aug/12	2022/Aug/26	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	N/A	Awarded		

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Actual Procurement Activity: Source of Fund	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	Contract Cost (PhP): % variance	Time of Receipt of Invitation: Cost of Invited Observers	Time of Receipt of Invitation: Pre-bid Conf	Time of Receipt of Invitation: Eligibility Checks	Time of Receipt of Invitation: Sub/Open of Bids	Time of Receipt of Invitation: Bid Evaluation	Time of Receipt of Invitation: Post Qualification	Time of Receipt of Invitation: Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If Failed, which specific stage?	Remarks: (Explaining changes from the APP)
2022050743	1 pc Lavatory Faucet set-up 1 pc Flexible hose, 1/2"x"/8"x12" 4 pcs G.I. Plug, 1/2 for the replacement of damaged faucet and shower head at the OUSCBG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/27	N/A	N/A	2022/Jun/01	N/A	N/A	2022/Jun/08	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/22	2022/Jul/04	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	N/A	Awarded		
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 PVC wall extension	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/09	N/A	2022/Jun/27	2022/Jun/27	2022/Jul/26	2022/Aug/04	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	N/A	Awarded		
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 of the RA 11302	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/11	N/A	N/A	2022/Jun/29	N/A	N/A	2022/Jul/11	N/A	2022/Jun/27	2022/Jun/27	2022/Jul/13	2022/Sep/11	Government of the Philippines (GOP) 2022	6,250.00	6,550.00	0.00	4,750.00	4,750.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050749	1 pc Wooden Rattan Chair Supply and Delivery of Wooden Rattan Chair	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jun/30	N/A	2022/Jul/15	2022/Jul/15	2022/Aug/01	2022/Aug/15	Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	14,949.00	14,949.00	0.00	0.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050750	1 pc Wooden Side Table Supply and Delivery of Wooden Side Table/Telephone Stand	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jun/30	N/A	2022/Jul/15	2022/Jul/15	2022/Aug/01	2022/Aug/15	Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	10,450.00	10,450.00	0.00	0.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050751	2 unit Automatic Hand Sanitizer Dispenser Supply and Delivery of Automatic Hand Sanitizer	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Jul/11	N/A	2022/Jul/11	2022/Jul/11	2022/Aug/06	2022/Sep/06	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	N/A	Awarded		
2022050759	Kilometer check up, cleaning of aircon and replacement of worn out parts 52T-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	2022/Jun/13	N/A	N/A	2022/Jul/05	N/A	2022/Jul/19	2022/Jul/19	2022/Aug/25	2022/Sep/09	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	N/A	Awarded		
2022050760	150 pcs Advocacy Katsa Bag for ceremonial signing of the Implementing Rules and Regulations of RA No. 11645 or Domestic Administrative Adoption and Alternative Child Care Act of 2022 and Adoption and Alternative Child Care Conference on June 8-10, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/26	N/A	N/A	2022/May/27	N/A	N/A	2022/May/30	N/A	2022/May/30	2022/May/30	2022/Aug/06	2022/Sep/06	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		
2022050763	1 lot Repair, replacement and maintenance of defective parts of Toyota hi-Lux with plate No. SKC 827	OAS-Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/29	N/A	2022/Aug/15	2022/Aug/15	2022/Sep/02	2022/Sep/27	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	N/A	Awarded		
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	2022/Jun/16	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jun/16	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/28	2022/Aug/18	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	N/A	Awarded		
2022050764	6 units Conference Table For the use of the NPMO (Pantawid Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jun/27	N/A	2022/Jul/18	2022/Jul/18	2022/Aug/16	2022/Sep/20	Government of the Philippines (GOP) 2022	84,000.00	84,000.00	0.00	76,500.00	76,500.00	0.00	8.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050765	15 units Metal Trash Bin 6 units Plastic Trash Bin For the use of the NPMO (Pantawid Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/13	N/A	N/A	2022/Jun/10	N/A	2022/Aug/01	2022/Aug/01	2022/Aug/01	2022/Aug/22	Government of the Philippines (GOP) 2022	18,450.00	18,450.00	0.00	17,687.00	17,687.00	0.00	4.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/10	N/A	N/A	2022/Jun/28	N/A	2022/Jul/22	2022/Jul/22	2022/Aug/22	2022/Sep/13	Government of the Philippines (GOP) 2022	89,400.00	89,400.00	0.00	87,330.00	87,330.00	0.00	2.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/15	N/A	N/A	2022/Jun/29	N/A	2022/Jul/22	2022/Jul/22	2022/Aug/10	2022/Aug/18	Government of the Philippines (GOP) 2022	428,000.00	428,000.00	0.00	217,424.00	217,424.00	0.00	49.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050770	1 Unit Microwave Oven Procurement of Microwave Oven for FMS-MD	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/27	N/A	2022/Jul/14	2022/Jul/14	2022/Jul/28	2022/Aug/08	Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	5,800.00	5,800.00	0.00	10.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050771	1 lot Meals for the conduct of Psychological First Aid: Stress Management & Developing Mental Resilience June 21-24, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/23	N/A	N/A	2022/May/26	N/A	N/A	2022/Jun/02	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/23	2022/Jun/27	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	N/A	Awarded		
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	2022/May/23	N/A	N/A	2022/May/26	N/A	N/A	2022/Jun/16	N/A	2022/Jul/05	2022/Jul/05	2022/Sep/15	2022/Nov/21	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	N/A	Awarded		
2022050773	1 Lot Meals for the conduct of TFCAAR 2nd Regular Meeting (CCA Exit Conference) June 3, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/26	N/A	N/A	2022/May/27	N/A	N/A	2022/May/31	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/03	2022/Jun/03	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		
2022050774	49 pcs Token for VIP and Resource RPs for Adoption Conference June 6, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/21	N/A	N/A	2022/May/24	N/A	N/A	2022/May/26	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/06	2022/Jun/06	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		
2022050775	5 unit SAS Hard Disk To be used for the replacement of failed/defective SAS HDD of the Infortrend Storage Pool (Model: DS2024) at Mahusay Datacenter	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/22	N/A	N/A	2022/Aug/16	N/A	2022/Oct/04	2022/Oct/04	2022/Nov/16	2022/Dec/01	Government of the Philippines (GOP) 2022	74,995.00	74,995.00	0.00	69,000.00	69,000.00	0.00	7.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/02	N/A	N/A	2022/Jun/06	N/A	N/A	2022/Jun/14	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/12	2022/Jul/20	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	N/A	Awarded		
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	2022/Jun/09	N/A	N/A	2022/Jun/10	N/A	2022/Jul/11	2022/Jul/11	2022/Aug/10	2022/Oct/03	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	N/A	Awarded		
2022050780	4 pcs Steel Matting 4'x8' 1 tin Latex Permanent White (16 liters/tin 10 pcs KD Lumber 1 1/2" x 3" x 8' Supply and delivery of Materials for Storage Decoration/Design, Exhibit for Adoption Ceremonial Signing and Conference June 9, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/20	N/A	N/A	2022/May/24	N/A	N/A	2022/Jun/02	N/A	2022/Jun/03	2022/Jun/03	2022/Jul/06	2022/Aug/12	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	N/A	Awarded		
2022050784	1 unit Portable PA System 2 unit Vocal Microphone 2 unit Microphone Cable To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/27	N/A	N/A	2022/May/30	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/24	2022/Jul/14	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	N/A	Awarded		
2022050785	1 unit Oven Toaster To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/03	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/23	2022/Jul/04	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	N/A	Awarded		
2022050786	4 units LED TV 40 inch To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/10	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/28	2022/Jul/13	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	N/A	Awarded		
2022050787	7 unit 3 Layer Steel Filing Cabinet with Lock To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/08	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/22	2022/Jul/05	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	N/A	Awarded		
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	2022/Jun/07	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/29	N/A	2022/Jul/12	2022/Jul/12	2022/Aug/05	2022/Aug/15	Government of the Philippines (GOP) 2022	6,600.00	6,600.00	0.00	6,540.00	6,540.00	0.00	0.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050790	5 tins Flat Latex 5 tins Semi-Gloss Latex White 6 liters Hansa Yellow (acry color) Supply and delivery of materials for the repainting of Malasakit Auditorium	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/30	N/A	N/A	2022/Jun/01	N/A	N/A	2022/Jun/08	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/22	2022/Jul/04	Government of the Philippines (GOP) 2022	32,140.00	32,140.00	0.00	31,132.00	31,132.00	0.00	3.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050791	10 pcs Marine Plywood 3/4"x4"x8' 4 pcs Marine Plywood 1/2"x4"x8' 1 litre Wood Glue Supply and delivery of materials for the fabrication and installation of additional DSWD LOGO at the New Lobby Grounds	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/30	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/29	N/A	2022/Jul/12	2022/Jul/12	2022/Aug/05	2022/Aug/15	Government of the Philippines (GOP) 2022	37,650.00	37,650.00	0.00	32,010.00	32,010.00	0.00	14.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050793	28 pcs Tubeless Tire 205x65xR15 6 ply 8 pcs Tubeless Tire 235x65xR16c 8 pcs Tubeless Tire 195xR15C 8 ply For supply and Delivery of Stock Pile tires to be use by DSWD CO	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/13	N/A	N/A	2022/Aug/17	N/A	N/A	2022/Sep/19	N/A	2022/Oct/18	2022/Oct/18	2022/Oct/21	2022/Nov/02	Government of the Philippines (GOP) 2022	496,000.00	496,000.00	0.00	329,176.00	329,176.00	0.00	33.65%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050796	5 carts Toner W9005MC for JP MFP E72535 1 unit Drum W9006MC for HP MFP E72535 for the use of Cash Division - for new HP printer	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/12	N/A	N/A	2022/Jul/15	N/A	N/A	2022/Jul/20	N/A	2022/Aug/10	2022/Aug/10	2022/Sep/13	2022/Sep/27	Government of the Philippines (GOP) 2022	49,500.00	49,500.00	0.00	30,115.00	30,115.00	0.00	39.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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 52T-786	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/08	N/A	2022/Jul/08	2022/Jul/08	2022/Aug/04	2022/Aug/23	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	N/A	Awarded		
2022050800	30 pcs Document Tray Filing Data Rack Supply and delivery of ocument tray filing data rack at DSWD Central Office	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/27	N/A	N/A	2022/Jul/05	N/A	N/A	2022/Jul/13	N/A	2022/Aug/03	2022/Aug/03	2022/Aug/11	2022/Sep/07	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	11,100.00	11,100.00	0.00	7.50%	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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
2022050801	1 unit Electronic Date and Stamp Machine Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/22	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jul/15	N/A	2022/Aug/09	2022/Aug/09	2022/Aug/10	2022/Sep/20
2022050805	1 Lot KM-Check up, Parts to be place, Oil filter, cabin Filter, Timing Belt, Tensioner Bearing, Idler Bearing (Genuin parts only) 1 Lot Other parts need to replace: Brake shoe, break pas, 2 pcs tie rod end, 2 pcs rack end, 2 pcs ball joint upper, 2 ball joint lower, 1 pc [illegible] (genuine parts only) 2012 Toyota Innova M/T DSL [illegible]	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/27	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/08	N/A	2022/Jul/29	2022/Jul/29	2022/Aug/25	2022/Sep/12
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	2022/May/27	N/A	N/A	2022/May/31	N/A	N/A	2022/Jun/13	N/A	2022/Jun/29	2022/Jun/29	2022/Aug/15	2022/Sep/21
2022050811	2 unit 18 inches LED Digital Wall Clock Display	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/27	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Sep/01	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/11	2022/Oct/24
2022050813	100 pcs Led Bulb E27, 7 watts, warm white supply and delivery of Led Bulb for wall Lamps in SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/10	N/A	2022/Jun/29	2022/Jun/29	2022/Aug/07	2022/Jul/15
2022050815	300 unit Wooden Hangers with Metal Clips 50 unit Towel/Blanket Heavy Duty Plastic Hangers Supply and Delivery of Hangers for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/06	N/A	N/A	2022/Jun/08	N/A	N/A	2022/Jun/13	N/A	2022/Jun/27	2022/Jun/27	2022/Jul/07	2022/Aug/11
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	2022/Aug/08	N/A	N/A	2022/Aug/11	N/A	N/A	2022/Aug/15	N/A	2022/Oct/24	2022/Oct/24	2022/Oct/25	2022/Nov/14
2022050819	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	2022/Jun/09	N/A	N/A	2022/Jul/19	N/A	2022/Aug/30	2022/Aug/30	2022/Sep/12	2022/Oct/18
2022050819	800 pcs Suppy, Delivery and Production of IEC Tarpaulin Posters	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/04	N/A	N/A	2022/Jun/09	N/A	N/A	2022/Jul/19	N/A	2022/Aug/30	2022/Aug/30	2022/Nov/07	2022/Nov/15
2022050820	Printing and Production of PMB Advocacy Jacket 250 pcs Date needed: 3rd week of June 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	2022/Jun/01	N/A	N/A	2022/Jun/15	N/A	2022/Jun/27	2022/Jun/27	2022/Aug/11	2022/Aug/16
2022050821	4Ps-National Technical Working Group Virtual Meeting (NTWG) 4Ps National Advisory Council (NAC) Meetings CSO Summit June 23,2022; June 28, 2022 September 22, 2022 December 15, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/07	N/A	N/A	2022/Jun/20	N/A	2022/Jun/23	2022/Jun/23	2022/Sep/22	2022/Sep/22
2022050824	Meal of Participants, Guest and LMT for the 2022 Virtual Administrative Service (AS) GAD Training on the Gender Sensitivity on June 14-17, 2022	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	2022/May/31	N/A	N/A	2022/Jun/02	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/17	2022/Jun/17
2022050825	Meals for the Conduct of Technical Writing Skills Training June 6, 13, 20 and 27, 2022 July 8, 15, 22 and 29, 2022 August 5, 12, 19 and 26, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	2022/May/31	N/A	N/A	2022/Jun/02	N/A	2022/Jun/06	2022/Jun/06	2022/Aug/26	2022/Aug/26
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	2022/Jun/23	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/12	N/A	2022/Aug/03	2022/Aug/03	2022/Aug/16	2022/Sep/12
2022050828	35 pcs Flourescent tube 36 watts, T8 10 pcs LED Bulb 11 watts Supply and delivery of materials for the replacement of busted flourescent tube at PMB-Child Minding Center	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/28	N/A	N/A	2022/Jun/30	N/A	N/A	2022/Jul/04	N/A	2022/Jul/20	2022/Jul/20	2022/Jul/27	2022/Aug/05
2022050830	Joint Review Mission (JRM) Field Visit and Technical Discussion (TDs) for Cy 2022 June 6-8, 2022 1st Semester Dec. 7-9, 2022 2nd Semester	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	2022/May/31	N/A	N/A	2022/May/31	N/A	2022/Jun/06	2022/Jun/06	2022/Dec/09	2022/Dec/09
2022050835	100 sheets Prepainted Roofing Sheet Long Span Rib-Type Guage 24 x 1.09 x 6m 15 pcs Tubular Bar 4" x 4" x 4mm thk x 6m 15 pcs Tubular Bar 4" x 2" x 2mm thk x 6m Supply, Delivery of Materials for the Installation of roofing at CID Holding Area	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/08	N/A	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	2022/Aug/03	2022/Aug/03	2022/Sep/02	2022/Sep/14
2022050837	2 gals Laquer Primer Surface 1 gal Automotive Laquer White 1 gal Polituf with Hardener Supply and delivery of Materials for Repainting of two units Wooden Shelves inside CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/30	N/A	N/A	2022/Oct/05	N/A	N/A	2022/Oct/14	N/A	2022/Nov/08	2022/Nov/08	2022/Nov/22	2022/Dec/01
2022050838	111 pcs LED Flourescent Tube 18 watts, T8 6 pcs Flourescent Tube T8 holder 1 pair Bolt-on Type Automatic Circuit Breaker Supply and Delivery of materials for the replacement of busted incandescent bulb, ballast and starter inside CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/28	N/A	N/A	2022/Jun/30	N/A	N/A	2022/Aug/22	N/A	2022/Oct/12	2022/Oct/12	2022/Oct/17	2022/Oct/24
2022050839	1 pc Kitchen Faucet 2 pcs Flexible Hose 1/2" x 1/2" x 12" 2 sets Bidet 2 pcs 5-Way Angle Valve (double knob) Supply and delivery of materials for the replacement of kitchen and lavatory faucet of the CID pantry office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/30	N/A	N/A	2022/Oct/05	N/A	N/A	2022/Oct/14	N/A	2022/Nov/08	2022/Nov/08	2022/Nov/22	2022/Dec/01
2022050841	80 pcs AMKO Box 3'x4" 80 pcs Electrical Outlets Plat (2 gang) 160 pcs Universal Outlet (socket) Supply and Delivery of materials for the installation of Electrical power outlet	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/04	N/A	N/A	2022/Oct/07	N/A	N/A	2022/Oct/19	N/A	2022/Nov/21	2022/Nov/21	2022/Nov/25	2022/Dec/12
2022050842	Supply and Delivery of Handlebars for PWD Toilet (4Ps Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/13	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/28	N/A	2022/Jul/12	2022/Jul/12	2022/Jul/19	2022/Aug/03
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	2022/Jun/14	N/A	N/A	2022/Jun/27	N/A	2022/Jul/22	2022/Jul/22	2022/Aug/10	2022/Sep/05
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	2022/Jun/28	N/A	N/A	2022/Jul/01	N/A	N/A	2022/Jul/05	N/A	2022/Sep/12	2022/Sep/12	2022/Oct/03	2022/Oct/11
2022050847	Provision of food for the Orientation on Archival of Vital Permanent Records Date: July 14, 2022 Venue: CO-Malasakit Aditorium	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/01	N/A	N/A	2022/Jun/03	N/A	N/A	2022/Jun/06	N/A	2022/Jun/20	2022/Jun/20	2022/Jul/14	2022/Jul/14
2022050852	For repair/diagnosis/replacement of parts of Laptop Brand/Model: HP Probook 430 Ultrabook Name: Atty. De Villa	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/13	N/A	2022/Jul/11	2022/Jul/11	2022/Jul/19	2022/Aug/12
2022050853	1 Unit Defective Laptop Charger Brand/Model: Lenovo Thinkpad S1 Yoga	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jun/27	N/A	2022/Jul/14	2022/Jul/14	2022/Jul/26	2022/Aug/08
2022050862	1 roll Soft Drawn Copper Tube 5/8OD x 0.56mm x 15 1 roll Soft Drawn Copper Tube 3/8OD x 0.56mm x 15 10 pcs Insulation Foam 5/8ID x 3/8 Supply and Delivery of Materials for the transfer of 3 TR ACU from BGMD to GSD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/06	N/A	N/A	2022/Jun/13	N/A	N/A	2022/Jun/17	N/A	2022/Jul/04	2022/Jul/04	2022/Jul/08	2022/Aug/09
2022050865	37 tins Roofguard Paint Gloss (Spanish Red) Supply and deliveryof materials for the reainting of roofing at the Matapat magiliw Mahusay Bldgs, Director's Employees Dormitory	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/15	N/A	2022/Jul/06	2022/Jul/06	2022/Jul/12	2022/Jul/22
2022050866	1 lot Supply and Delivery of Labor and Materials for the Improvement of Existing GASSG Office Ceiling and Auxillary Works	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/30	N/A	N/A	2022/Jul/04	N/A	N/A	2022/Jul/19	N/A	2022/Aug/26	2022/Aug/26	2022/Oct/05	2022/Oct/12
2022050867	1 unit Customized laptop Locker with 5 compartments and individual lock	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/23	N/A	N/A	2022/Jun/29	N/A	2022/Jul/19	2022/Jul/19	2022/Aug/17	2022/Sep/08
2022050868	Purchase Meals in the preparation and conduct of the DSWD Leader as PRIME-HRM Champion Date: June 15, 2022 Date: August 16, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/04	N/A	N/A	2022/Jun/07	N/A	N/A	2022/Jun/17	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/23	2022/Oct/10
[illegible]	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	2022/Jun/13	N/A	N/A	2022/Jun/20	N/A	2022/Jul/05	2022/Jul/05	2022/Jul/06	2022/Sep/22

Code (PAP)	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050801	Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	13,490.00	13,490.00	0.00	10.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050805	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	N/A	Awarded		
2022050810	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	N/A	Awarded		
2022050811	Government of the Philippines (GOP) 2022	5,600.00	5,600.00	0.00	3,000.00	3,000.00	0.00	46.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050813	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	N/A	Awarded		
2022050815	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	N/A	Awarded		
2022050816	Government of the Philippines (GOP) 2022	4,400.00	4,400.00	0.00	2,400.00	2,400.00	0.00	45.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050819	Government of the Philippines (GOP) 2022	150,000.00	150,000.00	0.00	118,000.00	118,000.00	0.00	21.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050819	Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	52,800.00	52,800.00	0.00	47.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050820	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	N/A	Awarded		
2022050821	Government of the Philippines (GOP) 2022	107,200.00	107,200.00	0.00	104,520.00	104,520.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050824	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	N/A	Awarded		
2022050825	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	N/A	Awarded		
2022050826	Government of the Philippines (GOP) 2022	32,400.00	32,400.00	0.00	23,400.00	23,400.00	0.00	27.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050828	Government of the Philippines (GOP) 2022	9,200.00	9,200.00	0.00	9,100.00	9,100.00	0.00	1.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050830	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	N/A	Awarded		
2022050835	Government of the Philippines (GOP) 2022	914,575.00	914,575.00	0.00	909,575.00	909,575.00		0.55%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050837	Government of the Philippines (GOP) 2022	9,700.00	9,700.00	0.00	6,575.00	6,575.00	0.00	32.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050838	Government of the Philippines (GOP) 2022	28,620.00	28,620.00	0.00	28,065.00	28,065.00	0.00	1.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050839	Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	3,540.00	3,540.00	0.00	29.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050841	Government of the Philippines (GOP) 2022	54,180.00	54,180.00	0.00	28,650.00	28,650.00	0.00	47.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050842	Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	10,000.00	10,000.00	0.00	37.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050843	Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	26,850.00	26,850.00	0.00	64.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050846	Government of the Philippines (GOP) 2022	30,300.00	30,300.00	0.00	30,300.00	30,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050847	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	N/A	Awarded		
2022050852	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	N/A	Awarded		
2022050853	Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050862	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	N/A	Awarded		
2022050865	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	N/A	Awarded		
2022050866	Government of the Philippines (GOP) 2022	990,000.00	990,000.00	0.00	989,006.97	989,006.97	0.00	0.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050867	Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050868	Government of the Philippines (GOP) 2022	56,000.00	56,000.00	0.00	48,300.00	48,300.00		13.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	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	N/A	Awarded		

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| Order Item | Procurement Project | Product Line | Batch or Lot Number Assigned | Risk Owner | Mid-Point Completion | Adj./Post 20 yr | Pre-Bid Fund | Cost Limitation | Subcontractor Bids | Effectively Check | Material Typical | Stock on Hand | Material or Component | Internet/ Electronic Equipment | Post Cost | Cost Limitation Bid Bond | Material Procurement Activity Subcontractor Bond | Bid Opening Date | Bid Opening Time | Bid Opening Location | Bid Opening Attendees | Bid Opening Minutes Approved | Bid Opening Minutes Approved By | Bid Opening Minutes Approved On | Bid Opening Minutes Approved Comments | Bid Opening Minutes Approved Signature | Bid Opening Minutes Approved Signature Date | Bid Opening Minutes Approved Signature Time | Bid Opening Minutes Approved Signature Location | Bid Opening Minutes Approved Signature Witness | Bid Opening Minutes Approved Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Location | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Date | Bid Opening Minutes Approved Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Witness Signature Time | Bid Opening Minutes Approved Signature Witness

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks (Explaining Changes from the APP)
2022060818	1 lot Body repair and painting 1 set Clutch components, pressure plate, clutch disc, release bearing and pilot bearing 1 set Headlight assembly 1 set Fog lamp and clearance light including Installation MC 664 Toyota Hi-Lux Pick-up 2006	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	2022/Jun/16	N/A	N/A	2022/Jun/27	N/A	2022/Jul/28	2022/Jul/28	2022/Aug/12	2022/Sep/06	Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	87,380.00	87,380.00	0.00	8.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060829	100 pc Arch File Folder (Horizontal Type)	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/06	N/A	2022/Jul/26	2022/Jul/26	2022/Aug/05	2022/Aug/12	Government of the Philippines (GOP) 2022	11,025.00	11,025.00	0.00	11,025.00	11,025.00	0.00	19.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060930	32 pcs Pewter Supply and Delivery of Plaque and Certificate Frame for the Commemoration of the 4Ps Institutionalization Date: June 21, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/13	N/A	N/A	2022/Jun/22	N/A	2022/Jun/23	2022/Jun/23	2022/Jul/18	2022/Aug/03	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	N/A	Awarded		
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	2022/Jun/17	N/A	N/A	2022/Jun/20	N/A	2022/Jun/22	2022/Jun/22	2022/Jun/24	2022/Jul/18	Government of the Philippines (GOP) 2022	92,000.00	92,000.00	0.00	74,750.00	74,750.00		18.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060936	Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 3 Date: June 21, 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/16	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/22	2022/Jul/11	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	N/A	Awarded		
2022060937	Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 4 Date: June 22, 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/10	N/A	N/A	2022/Jun/14	N/A	N/A	2022/Jun/16	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/22	2022/Jul/11	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	N/A	Awarded		
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	2022/Jun/14	N/A	N/A	2022/Jun/16	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/22	2022/Jul/11	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	N/A	Awarded		
2022060940	6 pcs Flouresecent Tube 36 watts, T8 5 pcs Flouresecent Tube 28 watts, T5 3 pcs Electronic Ballast 36-40 watts, T8, double Supply and delivery of materials for the replacement of flouresecent tube and ballast	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/11	N/A	N/A	2022/Aug/17	N/A	N/A	2022/Aug/26	N/A	2022/Oct/20	2022/Oct/20	2022/Nov/09	2022/Nov/15	Government of the Philippines (GOP) 2022	1,230.00	1,230.00	0.00	900.00	900.00	0.00	26.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060949	30 box KN95 Face Mask 3D Foldable Design Elastic Ear Loop Second Quarter Supplies for KC-KKB	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/03	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/15	N/A	2022/Oct/12	2022/Oct/12	2022/Oct/14	2022/Oct/24	Government of the Philippines (GOP) 2022	3,120.00	3,120.00	0.00	1,800.00	1,800.00	0.00	42.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060957	1 box Laminating Film (A3 Size) 4 pcs Styrofoam 1" x 4' x 8' size 20 pcs Glue Stick (Big) For the use in the Training on Digital MHPSS for DSWD Service Providers Date: June 27-30, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	2022/Jun/15	N/A	N/A	2022/Jun/20	N/A	2022/Aug/09	2022/Aug/09	2022/Aug/10	2022/Aug/15	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	N/A	Awarded		
2022060958	6 pax Token for the Conduct of Coaching Session on Mainstreaming Social Protection USB Computer Headset	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/30	N/A	N/A	2022/Jul/04	N/A	N/A	2022/Jul/14	N/A	2022/Aug/16	2022/Aug/16	2022/Aug/30	2022/Sep/14	Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	4,800.00	4,800.00	0.00	46.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060960	1 unit Coffee maker Supply and Delivery of Coffee Maker	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/18	N/A	N/A	2022/Jul/21	N/A	N/A	2022/Aug/15	N/A	2022/Sep/15	2022/Sep/15	2022/Sep/27	2022/Oct/06	Government of the Philippines (GOP) 2022	3,200.00	3,200.00	0.00	2,000.00	2,000.00	0.00	37.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060961	3 pack Blue Air, Air Purifier, Particle Filter Classic 500 High Series	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Aug/30	N/A	2022/Oct/03	2022/Oct/03	2022/Oct/14	2022/Oct/24	Government of the Philippines (GOP) 2022	25,500.00	25,500.00	0.00	18,000.00	18,000.00	0.00	29.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060964	1 set Water Closet with complete accessories 1 pc 3-way Angle Valve, Double Knob 1 set Bidet, Stainless Supply and Delivery of Materials for the repair of CR including tiled at the OUSCBG (Usec. Niwane's Office)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jul/06	N/A	2022/Jul/27	2022/Jul/27	2022/Sep/13	2022/Sep/10	Government of the Philippines (GOP) 2022	21,850.00	21,850.00	0.00	21,820.00	21,820.00	0.00	0.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060968	5 unit of Mouse with scroll	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/28	N/A	N/A	2022/Jul/01	N/A	N/A	2022/Jul/06	N/A	2022/Aug/02	2022/Aug/02	2022/Aug/03	2022/Aug/31	Government of the Philippines (GOP) 2022	2,250.00	2,250.00	0.00	1,000.00	1,000.00	0.00	55.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060969	6 pcs Tires Supply and Delivery of Tires for the Vehicle Hyundai Aero Bus SKV-617	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jun/24	N/A	2022/Jul/13	2022/Jul/13	2022/Jul/14	2022/Jul/26	Government of the Philippines (GOP) 2022	78,000.00	78,000.00	0.00	69,800.00	69,600.00	0.00	10.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060971	1 lot Kilometer Check up and aircon cleaning replace necessary parts such as oil filter, air filter, cabin filter, brake cleaning PB 8488 Toyota Grandia AVT GL 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	2022/Jun/22	N/A	N/A	2022/Jul/05	N/A	2022/Jul/26	2022/Jul/26	2022/Aug/25	2022/Sep/09	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	N/A	Awarded		
2022060976	40 pcs Journal Supply and Delivery of Journal Notebook with Pen Gift Set for the Commemorative of the 4Ps Institutionalization Date June 23-24, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/17	N/A	N/A	2022/Jun/17	N/A	2022/Jun/27	2022/Jun/27	2022/Sep/13	2022/Sep/28	Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/20	N/A	N/A	2022/Jun/20	N/A	2022/Jun/22	2022/Jun/22	2022/Jun/27	2022/Jul/04	Government of the Philippines (GOP) 2022	130,000.00	130,000.00	0.00	129,000.00	129,000.00	0.00	0.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060982	2 units Circuit Breaker box with Built-in ACU outlet 20 Amp 40 mtrs 3.5mm Stranded Copper Wire THHN 2 pcs Electrical Tape, Big 1 pc Dual Capacitor for LG Brand Supply and Delivery of Materials for the Installation of 2 units Window type and Split type LG Brand Aircon CID office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/01	N/A	N/A	2022/Jul/06	N/A	N/A	2022/Jul/27	N/A	2022/Aug/17	2022/Aug/17	2022/Sep/16	2022/Oct/03	Government of the Philippines (GOP) 2022	15,810.00	15,810.00	0.00	4,100.00	4,100.00		74.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060983	1 unit Smart Internet TV Supply and Delivery of Smart Internet TV for use at OUSG/ASOG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/05	N/A	N/A	2022/Jul/08	N/A	N/A	2022/Jul/26	N/A	2022/Aug/15	2022/Aug/15	2022/Aug/23	2022/Sep/01	2021 Continuing Funds	120,000.00	0.00	120,000.00	99,773.00	0.00	99,773.00	16.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060984	1 unit 36" Printer (Plotter) Supply and Delivery of Printer (Plotter) for the use at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	2022/Jun/22	N/A	N/A	2022/Jun/28	N/A	2022/Aug/25	2022/Aug/26	2022/Aug/31	2022/Sep/27	2021 Continuing Funds	165,000.00	165,000.00	0.00	134,200.00	134,200.00	0.00	18.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060987	1 unit Grocery Shopping Cart	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/13	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jun/29	N/A	2022/Jul/19	2022/Jul/19	2022/Jul/21	2022/Aug/04	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	6,500.00	6,500.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060990	1 set Floor Matting 1 set Mud Guard 1 set Window Visor 1 set Fog Light Supply and delivery and installation of various accessories for 2021 Toyota Hi-Ace Commuter with plate no. 539-164	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/29	N/A	N/A	2022/Jul/01	N/A	N/A	2022/Jul/06	N/A	2022/Jul/22	2022/Jul/22	2022/Aug/01	2022/Aug/15	Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	17,500.00	17,500.00	0.00	11.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060994	20 box Earloop Face Mask; 3ply 10 pcs Alginate Impression material 4 kilo Die Stone, Golden Brown	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/29	N/A	N/A	2022/Jul/01	N/A	N/A	2022/Aug/23	N/A	2022/Oct/11	2022/Oct/11	2022/Nov/02	2022/Nov/08	Government of the Philippines (GOP) 2022	8,546.00	8,546.00	0.00	6,060.00	6,060.00	0.00	29.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
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	2022/Jun/20	N/A	N/A	2022/Jun/21	N/A	2022/Jun/27	2022/Jun/27	2022/Jul/04	2022/Jul/06	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	N/A	Awarded		
2022060997	Meals for the conduct of Regulatory Impact Assessment (RIA) Training Date June 22-30, 2022 and July 1-8, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/20	N/A	N/A	2022/Jun/21	N/A	2022/Jul/21	2022/Jul/21	2022/Aug/07	2022/Aug/15	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	N/A	Awarded		
2022060999	50 pcs Travel Umbrella	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/08	N/A	N/A	2022/Jul/11	N/A	N/A	2022/Jul/20	N/A	2022/Aug/11	2022/Aug/11	2022/Aug/16	2022/Sep/02	Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	44,000.00	44,000.00	0.00	41.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061000	Meals for the Conduct of Second Quarter Inter-Office Consultive Meeting / Capability Building with Central Office Designated Finance Officers Date July 25-26, 2022	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/02	N/A	N/A	2022/Jul/06	N/A	N/A	2022/Jul/12	N/A	2022/Jul/22	2022/Jul/22	2022/Jul/25	2022/Oct/17	Government of the Philippines (GOP) 2022	62,000.00	62,000.00	0.00	53,950.00	53,950.00	0.00	12.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061002	1 set PanelBoard Cabinet 1 set Main 225AT, 35OAF, 3P, 230V 1 set Branches 125AT, 3P, 230V Supply and delivery of electrical materials for the installation of power supply at GSD motorpool area	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Aug/26	N/A	2022/Nov/10	2022/Nov/10	2022/Nov/24	2022/Dec/05	2021 Continuing Funds	518,810.00	518,810.00	0.00	499,910.00	499,910.00	0.00	3.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061003	20 pcs Tubular Bar, 2"x2"x1.5mmx6m B.I. 5 gals Rust Remover 20 kgs Welding Rod 6013 Supply and delivery of materials for the fabrication of openshelves at the BGMD storage area	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/01	N/A	N/A	2022/Jul/06	N/A	N/A	2022/Aug/23	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/20	2022/Oct/27	Government of the Philippines (GOP) 2022	41,225.00	41,225.00	0.00	31,124.00	31,124.00	0.00	24.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061005	Packed Meals/Food for Training on Digital Mental Health and Psychological Services (MHPSS) for DSWD Service Providers Date June 27-28, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/18	N/A	N/A	2022/Jun/21	N/A	N/A	2022/Jun/22	N/A	2022/Jun/24	2022/Jun/24	2022/Jun/30	2022/Sep/21	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	N/A	Awarded		
2022061006	10 pcs Electrical Socket, universal 5 pcs Electrical Plate, 2-gang 5 pcs PVC Ankle Box 50 mtrs THHN Wire 3.5mm, #12, Stranded Supply and delivery of materials for the installation of electrical outlets at PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Aug/22	N/A	2022/Oct/10	2022/Oct/10	2022/Oct/13	2022/Oct/24	Government of the Philippines (GOP) 2022	2,950.00	2,950.00	0.00	2,905.00	2,905.00	0.00	1.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061008	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	2022/Jun/23	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/04	N/A	2022/Jul/15	2022/Jul/15	2022/Jul/22	2022/Aug/15	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	33,750.00	33,750.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061010	5 pcs HDMI Cable 15 meters 5 pcs HDMI Cable 20 meters 5 pcs HDMI Cable 25 meters For the use on Production Equipment During Events/Trainings of the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/19	N/A	N/A	2022/Aug/24	N/A	N/A	2022/Sep/21	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/07	2022/Dec/02	Government of the Philippines (GOP) 2022	198,000.00	198,000.00	0.00	48,500.00	48,500.00	0.00	75.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022061021	1 set Floor Matting 1 set Mud Guard 1 set Window Visor 1 set Fog Light For supply and delivery including installation	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/14	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Jul/20	N/A	2022/Aug/19	2022/Aug/19	2022/Aug/25	2022/Sep/08	Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061028	1 unit Production and Delivery of Acrylic Podium	SMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/24	N/A	N/A	2022/Jun/24	N/A	N/A	2022/Jun/24	N/A	2022/Jun/28	2022/Jun/28	2022/Jun/29	2022/Jul/15	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	N/A	Awarded		
[illegible]	2 unit Exhaust Fan (Ceiling Mounted)	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/13	N/A	N/A	2022/Jul/15	N/A	N/A	2022/Aug/15	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/07	2022/Oct/18	[illegible]	[illegible]	[illegible]	[illegible]	2,400.00	2,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061033	1 unit 7.4-8.0 cu. ft. Refrigerator Two Door	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/12	N/A	N/A	2022/Jul/15	N/A	N/A	2022/Aug/15	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/07	2022/Oct/18	Government of the Philippines (GOP) 2022	28,000.00	28,000.00	0.00	27,500.00	27,500.00	0.00	1.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061036	3 unit Hot and Cold Water Dispenser	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Aug/16	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/07	2022/Oct/18	Government of the Philippines (GOP) 2022	21,000.00	21,000.00	0.00	19,500.00	19,500.00	0.00	7.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061039	1 pc Goldflower Sprinkler, Adjustable 360 Degree Rotation Lawn 1 pc Garden Irrigation Water Gund Kit with 3 Connector 8 pattern sprayer nozzle house cleaning sprinkler	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/20	N/A	N/A	2022/Jul/27	N/A	2022/Aug/12	2022/Aug/12	2022/Aug/18	2022/Sep/20	Government of the Philippines (GOP) 2022	2,150.00	2,150.00	0.00	2,150.00	2,150.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061040	100 pcs Certificate Holder (229mm x 305mm) STB 3rd quarter Supplies 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/26	N/A	N/A	2022/Aug/31	N/A	N/A	2022/Sep/19	N/A	2022/Oct/24	2022/Oct/24	2022/Oct/27	2022/Nov/14	Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	6,000.00	6,000.00	0.00	7.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061041	1 lot Collapsible Tent Supply and delivery of Collapsible Tent for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/06	N/A	N/A	2022/Jul/11	N/A	N/A	2022/Jul/26	N/A	2022/Aug/05	2022/Aug/05	2022/Aug/31	2022/Sep/23	Government of the Philippines (GOP) 2022	675,000.00	675,000.00	0.00	660,000.00	660,000.00	0.00	2.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061042	10 pcs Styrofor, 1"x4"x8' 6 pcs Cutter, Heavyduty, Big 2 bxs Laminating Film, A3 (100pcs per Box) Supply and delivery of materials for Artworks Design in preparation for SONA 2022 (For replenishment)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/09	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Aug/26	N/A	2022/Nov/17	2022/Nov/17	2022/Nov/25	2022/Dec/12	Government of the Philippines (GOP) 2022	65,252.00	65,252.00	0.00	50,592.00	50,592.00	0.00	22.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061044	160 btl Multivitamins	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/22	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/10	2022/Oct/18	Government of the Philippines (GOP) 2022	216,000.00	216,000.00	0.00	212,000.00	212,000.00	0.00	1.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061047	1 unit Microwave Oven 1 unit Coffee Maker for the use of FMS-BDRP	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/17	N/A	2022/Sep/16	2022/Sep/16	2022/Sep/22	2022/Oct/21	Government of the Philippines (GOP) 2022	7,300.00	7,300.00	0.00	7,245.00	7,245.00		0.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061048	6 units A1 Wall Mounted Acrylic Poster Supply and Delivery of Acrylic Frame Wall Permits and Poster for the FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/27	N/A	N/A	2022/Aug/01	N/A	N/A	2022/Aug/16	N/A	2022/Sep/09	2022/Sep/09	2022/Sep/16	2022/Oct/03	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	39,888.00	39,888.00	0.00	33.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061053	1 copies Softbox Light for the use of ST Hub	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/22	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/15	N/A	2022/Oct/06	2022/Oct/06	2022/Nov/04	2022/Nov/15	Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	1,300.00	1,300.00	0.00	13.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061052	1 copies LED Light panel with stand	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/03	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Sep/19	N/A	2022/Oct/28	2022/Oct/28	2022/Nov/14	2022/Nov/22	Government of the Philippines (GOP) 2022	18,100.00	18,100.00	0.00	18,035.00	18,035.00	0.00	0.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*Awarded thru Total Quoted with PR 2022061052, 2022061053, 2022061056, 2022061057
[illegible]	1 copies Tripod	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/03	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Sep/19	N/A	2022/Oct/28	2022/Oct/28	2022/Nov/14	2022/Nov/22	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	Awarded		*Awarded thru Total Quoted with PR 2022061052, 2022061053, 2022061056, 2022061057
2022061056	1 Condenser Microphone	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Sep/19	N/A	2022/Oct/28	2022/Oct/28	2022/Nov/14	2022/Nov/22	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	Awarded		*Awarded thru Total Quoted with PR 2022061052, 2022061053, 2022061056, 2022061057
2022061057	1 Lapel or Boom Microphones	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Sep/19	N/A	2022/Oct/28	2022/Oct/28	2022/Nov/14	2022/Nov/22	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	Awarded		*Awarded thru Total Quoted with PR 2022061052, 2022061053, 2022061056, 2022061057
2022061062	13 units First Aid Kit Set 5 units Heavy Duty Alcohol Dispencer Supply and Delivery of First Aid Kit and Heavy Duty Alcohol Dispenser for the FMS	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/05	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Sep/19	N/A	2022/Oct/21	2022/Oct/21	2022/Nov/04	2022/Nov/24	Government of the Philippines (GOP) 2022	61,000.00	61,000.00	0.00	50,350.00	50,350.00	0.00	17.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061063	15 pcs Tubular Bar 2mm thk x 2" x 2" x 20' 4 pcs Tubular Bar 2mm x 2" x 3" x 20' 40 sets Expansion Bolt 1/2" x 3" L Supply and Delivery of Materials for the refurbishment of NROC Glard House	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Aug/15	N/A	2022/Oct/03	2022/Oct/03	2022/Oct/24	2022/Nov/09	2021 Continuing Funds	208,745.00	208,745.00	0.00	139,535.00	139,535.00	0.00	33.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061066	Supply, Delivery and Installation of Electrical Fixtures to Relocate Existing Panel Board of Modular Data Center-1	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/28	N/A	N/A	2022/Aug/16	N/A	2022/Oct/14	2022/Oct/14	2022/Nov/23	2022/Dec/05	Government of the Philippines (GOP) 2022	130,961.25	130,961.25	0.00	124,740.00	124,740.00	0.00	4.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061067	AM Snacks for the Online Orientation/Consultation Meeting for the Formulation and Preparation of Project Procurement Management Plan Date 2nd quarter - July 15, 2022 3rd quarter October 14, 2022 4th quarter December 16, 2022	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/05	N/A	N/A	2022/Jul/06	N/A	N/A	2022/Jul/07	N/A	2022/Jul/15	2022/Jul/15	2022/Dec/16	2022/Dec/16	Government of the Philippines (GOP) 2022	18,900.00	18,900.00	0.00	18,522.00	18,522.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061075	60 pcs Document Holder Supply and delivery of Document Holder as Advocacy Material for the 6th Annual Social Welfare and Development Learning Conference	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Jul/29	N/A	2022/Sep/17	2022/Sep/17	2022/Oct/05	2022/Oct/13	Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	17,400.00	17,400.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061077	2 roll Clear Transparency Bubble Wrap 40" x 10M 5 roll High Quality Heavy Duty Trash Bag, black 5 pack Hot melt glue stick (small) Supply and delivery of materials for use of SWIDB and KEC	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/12	N/A	2022/Sep/09	2022/Sep/09	2022/Oct/11	2022/Oct/27	Government of the Philippines (GOP) 2022	24,750.00	24,750.00	0.00	19,220.00	19,220.00		22.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061078	5 unit Extension Cord 1 unit Microwave Oven Supply and delivery of extension cord and microwave oven	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/11	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Aug/22	N/A	2022/Nov/10	2022/Nov/10	2022/Nov/28	2022/Dec/05	2021 Continuing Funds	10,550.00	10,550.00	0.00	9,300.00	9,300.00	0.00	11.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022061079	158,760 unit Client Satisfaction and Measurement Form size A4 37,800 unit Step Form size A4 80,640 unit Compliance Slip size A4 Reproduction of CID's other forms (Customer Satisfaction and Measurement Form, Health Checklist and Acknowledge Slip Form and Step Form)	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/06	N/A	N/A	2022/Jul/11	N/A	N/A	2022/Jul/14	N/A	2022/Aug/01	2022/Aug/01	2022/Nov/16	2022/Nov/23	Government of the Philippines (GOP) 2022	235,620.00	235,620.00	0.00	164,278.80	164,278.80	0.00	30.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071081	16 pcs LED Flourescent Tube, 18 watts, T8 Supply and delivery of materials for the replacement of Busted Flourescent Tube	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/12	N/A	N/A	2022/Sep/12	N/A	N/A	2022/Sep/19	N/A	2022/Oct/21	2022/Oct/21	2022/Nov/09	2022/Nov/15	Government of the Philippines (GOP) 2022	5,600.00	5,600.00	0.00	3,200.00	3,200.00	0.00	42.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071082	2 unit Split-Type Wall-Mounted Air-Conditioning unit Supply and Delivery and Installation of Split-type Air-conditioning units to replace the existing old units at the Office of Usec. Sulit	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/15	N/A	2022/Oct/07	2022/Oct/07	2022/Oct/17	2022/Oct/17	2021 Continuing Funds	166,000.00	166,000.00	0.00	121,998.00	121,998.00	0.00	26.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071086	36 pcs Bomber Jacket 257 pcs Polo Shirt Supply and Delivery of Token (Jacket) and Advocacy Material (Shirt) for the Reward and Incentives: Knowledge Management Pride (Productivity, Innovation and Development for Effectiveness) 2022	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Oct/04	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/18	2022/Nov/28	Government of the Philippines (GOP) 2022	118,174.00	118,174.00	0.00	105,180.00	105,180.00	0.00	11.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071089	Replacement of defective Rack End Pnion Assembly of the Nissan Urvan Escapade with Plate No. SKP-500	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/07	N/A	N/A	2022/Jul/12	N/A	N/A	2022/Jul/19	N/A	2022/Sep/23	2022/Sep/23	2022/Sep/19	2022/Oct/20	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	6.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071094	Catering Services for the Conduct of Re-Launching of DSWD Regulatory eService Date: moved from July 11, 2022, to August 15-19, 2022 Venue DSWD Magliw Building	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/27	N/A	N/A	2022/Jul/29	N/A	N/A	2022/Aug/15	N/A	2022/Sep/08	2022/Sep/08	2022/Sep/12	2022/Sep/22	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	6.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071095	Hiring of Service Provider for Printing and Production of the IEC Materials per PMB-Programs and Services	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/29	N/A	N/A	2022/Aug/01	N/A	N/A	2022/Aug/15	N/A	2022/Nov/02	2022/Nov/02	2022/Nov/16	2022/Nov/21	2021 Continuing Funds	47,000.00	47,000.00	0.00	35,200.00	35,200.00	0.00	25.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071096	50 cans Wood Preservative (for Termite Treatment) 5 sets Chainsaw Blade For use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/16	N/A	N/A	2022/Jul/19	N/A	N/A	2022/Aug/22	N/A	2022/Oct/07	2022/Oct/07	2022/Oct/28	2022/Nov/18	Government of the Philippines (GOP) 2022	65,500.00	65,500.00	0.00	65,375.00	65,375.00	0.00	0.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071097	161 units Aerosol Fire Extinguisher 35 units Aerosol Fire Extinguisher For use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/15	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/12	2022/Nov/02	Government of the Philippines (GOP) 2022	998,200.00	998,200.00	0.00	997,080.00	997,080.00	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071098	38 units Bathroom Shower Rack/Shelves Supply and Delivery of Bathroom Shower Rack Shelves for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Aug/22	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/12	2022/Nov/09	Government of the Philippines (GOP) 2022	76,000.00	76,000.00	0.00	72,108.80	72,108.80	0.00	5.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE 2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022071099	11.10 sq.m Conference Room Combi Roller Blinds 5.40 sq.m Office of the Bureau Director Combi roller Blinds Supply, delivery, and installation of Combi Blinds	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/28	N/A	N/A	2022/Aug/02	N/A	N/A	2022/Aug/12	N/A	2022/Sep/30	2022/Sep/30	2022/Oct/19	2022/Nov/03	Government of the Philippines (GOP) 2022	49,500.00	49,500.00	0.00	31,753.00	31,753.00	0.00	35.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071102	1 unit Compressor Motor 410A Inverter 200V Supply and Delivery of Materials for the replacement of compressor motor of vision inverter brand air-conditioning unit	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/03	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Aug/18	N/A	2022/Oct/03	2022/Oct/03	2022/Oct/17	2022/Oct/21	Government of the Philippines (GOP) 2022	23,000.00	[illegible]	[illegible]	[illegible]	21,450.00	0.00	6.74%	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]		
2022071104	1 pc Token for Resouce Persons Date needed: 2nd week of September 2022 Token for Resource Person for Paralegal Training on the Rights of Childredn and Youth 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/14	N/A	N/A	2022/Jul/19	N/A	N/A	2022/Jul/21	N/A	2022/Aug/04	2022/Aug/04	2022/Aug/30	2022/Sep/09	2021 Continuing Funds	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		
2022071108	1 lot Meals for the conduct of RIA - SSRDA Training Supply and Delivery of meals for the Regulatory Impact Assessment (RIA) - Streamlining, Standardization, Reengineering, Digitalization and Automation (SSRDA) Training (Formerly RIA Training Module Re-Echo) Date: July 11-13, 2022 25 pax	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/06	N/A	N/A	2022/Jul/07	N/A	N/A	2022/Jul/07	N/A	2022/Jul/08	2022/Jul/08	2022/Sep/14	2022/Sep/14	Government of the Philippines (GOP) 2022	37,500.00	37,500.00	0.00	36,750.00	36,750.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071109	1 lot Rental and Maintenance of 4-units Portable Toilet For use at DSWD clients in the Crisis Intervention Division	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Jul/19	N/A	2022/Aug/08	2022/Aug/08	2022/Aug/09	2022/Sep/16	Government of the Philippines (GOP) 2022	220,000.00	220,000.00	0.00	215,040.00	215,040.00	0.00	2.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071110	1 lot Modified Seat Panel Supply and delivery of the Modified seats for Servie Vehicle of Dir. Watne Belizar, FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/13	N/A	N/A	2022/Jul/15	N/A	N/A	2022/Jul/20	N/A	2022/Aug/04	2022/Aug/04	2022/Sep/05	2022/Sep/20	Government of the Philippines (GOP) 2022	32,000.00	32,000.00	0.00	31,800.00	31,800.00	0.00	0.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071115	2 pcs Stainless Steel Pipe, 2" x 20" long 1 pc Clear Acrylic Sheet, 4'x8' 6 pcs Laminated Marine Plywood 3/4"x4'x8' Double face Supply and Delivery of Materials for KEC Counter	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/11	N/A	N/A	2022/Aug/15	N/A	N/A	2022/Aug/25	N/A	2022/Nov/14	2022/Nov/14	2022/Dec/16	2022/Dec/28	Government of the Philippines (GOP) 2022	125,895.00	125,895.00	0.00	12,535.00	12,535.00	0.00	90.04%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071117	10 pcs Wood dust 8 feet melamine laminated MDF board 10 rolls White melamine 13/16in W x 250ft edge bending for the improvement of foldable training table	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/05	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Oct/24	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/16	2022/Nov/24	Government of the Philippines (GOP) 2022	55,836.00	55,836.00	0.00	55,000.00	55,000.00	0.00	1.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071118	2 sets Door Closer Supply and delivery of 3-sets Door Closer for installation at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/18	N/A	N/A	2022/Aug/23	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/14	2022/Oct/26	Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	3,000.00	3,000.00	0.00	40.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071120	18 pcs LED Flourescent Tube 18 Watts. T8 1 roll Electrical Tape, Color: Black 36 pcs LED Flourescent tube holder T8 Snap-Fit type flourescent T8/T12 lamp Holder	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/22	N/A	N/A	2022/Jul/27	N/A	N/A	2022/Aug/15	N/A	2022/Oct/06	2022/Oct/06	2022/Oct/24	2022/Nov/10	Government of the Philippines (GOP) 2022	11,760.00	11,760.00	0.00	11,575.00	11,575.00	0.00	1.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071121	2 pcs Ribbon for Time stamp Machine, Needtek, TS-350 Additional Office Supply of GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	N/A	2022/Aug/25	2022/Aug/25	2022/Sep/27	2022/Oct/10	Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,200.00	2,200.00	0.00	26.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071124	2 sets Fully Hydraulic Control Concealed Overheat Door Closer	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/05	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/16	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/14	2022/Oct/24	Government of the Philippines (GOP) 2022	13,000.00	13,000.00	0.00	12,800.00	12,800.00	0.00	1.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071125	4 pcs PVC Amco Box 3" x 4" 8 pcs Electrical Socket (universal) 4 pcs Electrical Plate (2 gang) Supply and Delivery of materials for the installation of electrical outlet at AS-RAMD	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/26	N/A	N/A	2022/Aug/31	N/A	N/A	2022/Aug/31	N/A	2022/Oct/20	2022/Oct/20	2022/Oct/24	2022/Nov/03	Government of the Philippines (GOP) 2022	6,080.00	6,080.00	0.00	3,517.00	3,517.00	0.00	42.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071128	6 pcs Blower motor double shaft (genuine parts) 4 pcs Condenser fan motor (genuine parts) 1 pc Shaft seal (genuine parts) For aircon maintenance, check of electrical wirings, replacement and installation of defective parts (SKV 637 Hyundai Aerospace Bus 2012) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/22	N/A	2022/Oct/10	2022/Oct/10	2022/Oct/24	2022/Nov/04	Government of the Philippines (GOP) 2022	179,490.00	179,490.00	0.00	179,490.00	179,490.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071130	9 units Heavy Duty Glass Wiper with Adjustable Handle	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/28	N/A	N/A	2022/Aug/22	N/A	2022/Oct/03	2022/Oct/03	2022/Oct/11	2022/Nov/09	Government of the Philippines (GOP) 2022	10,800.00	10,800.00	0.00	5,400.00	5,400.00	0.00	50.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071132	Catering Service for the SWDLI Operations Planning and Roadmap Development Date: 20-22 July 2022	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/14	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Jul/18	N/A	2022/Jul/20	2022/Jul/20	2022/Jul/22	2022/Jul/22	Government of the Philippines (GOP) 2022	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071133	5 rolls Mouldings with double adhesive (rubber type) 5 ft 1 box 3.5mm THHN wire #12, standards 10 pcs Electrical Plate, 2 gang Supply and delivery of Electrical Materials for the replacement of Electrical Fixtures at SB	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Aug/25	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/12	2022/Oct/25	Government of the Philippines (GOP) 2022	18,420.00	18,420.00	0.00	17,380.00	17,380.00	0.00	5.65%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071139	2 pcs Shock Observer (rear) 2 pcs Shock Absorver (front) 1 lot Replaced and installation of central lock and alarm system 1 lot Labor and Installation for replacement and installation SKM 831 Toyota Innova 2013 assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/21	N/A	N/A	2022/Aug/22	N/A	2022/Oct/20	2022/Oct/20	2022/Nov/15	2022/Nov/25	Government of the Philippines (GOP) 2022	29,000.00	29,000.00	0.00	27,000.00	27,000.00	0.00	6.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071141	2 units Top Load Washing Machine	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Aug/23	N/A	2022/Oct/26	2022/Oct/26	2022/Oct/27	2022/Nov/08	Government of the Philippines (GOP) 2022	99,800.00	99,800.00	0.00	98,888.00	98,888.00	0.00	0.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071142	50 units Acrylic Nameplate Holder Supply and Delivery of Acrylic name plate holder for EXECOM and MANCOM	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/02	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/17	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/14	2022/Oct/25	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	20,000.00	20,000.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071147	7 units Mobile Pedestal For the use of the PMB in the implementation of the Social Pension for Indigent Senior Citizen	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/26	N/A	N/A	2022/Jul/29	N/A	N/A	2022/Aug/15	N/A	2022/Oct/24	2022/Oct/24	2022/Nov/08	2022/Nov/29	2021 Continuing Funds	35,000.00	35,000.00	0.00	26,881.40	26,881.40	0.00	23.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071150	Purchase of Meals in the conduct of the "Cross Training Program on DSWD Programs, Projects, and Services" Various dates: July 28, 2022 - August 12, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Jul/26	N/A	2022/Jul/27	2022/Jul/27	2022/Aug/12	2022/Aug/12	Government of the Philippines (GOP) 2022	66,000.00	66,000.00	0.00	54,000.00	54,000.00	0.00	18.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071155	COVID-19 Rapid Antigen (Ag) Test Kit as Prevention & Diagnostics of COVID-19 in the Workplace	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/27	N/A	N/A	2022/Aug/23	N/A	2022/Oct/13	2022/Oct/13	2022/Oct/14	2022/Oct/14	Government of the Philippines (GOP) 2022	250,000.00	250,000.00	0.00	144,000.00	144,000.00	0.00	42.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071156	157 pax Packed lunch for the SCBG Coordination Meeting Date: 22 July 2022	OUS-Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/20	N/A	N/A	2022/Jul/20	N/A	2022/Jul/21	2022/Jul/21	2022/Jul/22	2022/Sep/27	Government of the Philippines (GOP) 2022	47,100.00	47,100.00	0.00	36,110.00	36,110.00	0.00	23.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071157	Packed Meals for the Procurement Planning Workshop for the DSWD-Central Office DPOs Date: moved from August 11-12, 2022, to August 25-26, 2022	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/27	N/A	N/A	2022/Aug/01	N/A	N/A	2022/Aug/15	N/A	2022/Aug/25	2022/Aug/25	2022/Aug/26	2022/Aug/26	Government of the Philippines (GOP) 2022	74,000.00	74,000.00	0.00	60,680.00	60,680.00	0.00	18.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071160	5 tins Flat Latex Paint White 5 tins Semi-Gloss Latex Paint White 10 pcs Paint Brush, 3" For the restoration of sorroundings in preparation for SONA 2022 (For replenishment)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/10	N/A	N/A	2022/Sep/13	N/A	N/A	2022/Sep/21	N/A	2022/Nov/18	2022/Nov/18	2022/Nov/25	2022/Dec/13	Government of the Philippines (GOP) 2022	114,100.00	114,100.00	0.00	113,235.00	113,235.00	0.00	0.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071162	1 set Blade for Steel/Wood of BOSCH GST 8000E 5 pcs Styrofor 2" x 4' x 8' 5 pcs Styrofor 1" x 4' x 8' Supply and delivery of materials for the fabrication of I (HEART) SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/02	N/A	N/A	2022/Sep/07	N/A	N/A	2022/Sep/19	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/17	2022/Nov/28	Government of the Philippines (GOP) 2022	42,228.00	42,228.00	0.00	41,695.00	41,695.00	0.00	1.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071164	Catering Services for the Workshop Series on Redesigning the Management Process of the DSWD Core Group of Specialist (CGS) Date September 19-23, 2022	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Aug/26	N/A	2022/Sep/19	2022/Sep/19	2022/Sep/23	2022/Sep/23	Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	93,125.00	93,125.00	0.00	22.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071165	3 in Puncher; Self-Inking Stamp' Supplies for HRMDS - PAD for 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/15	N/A	N/A	2022/Aug/18	N/A	N/A	2022/Sep/19	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/10	2022/Nov/16	Government of the Philippines (GOP) 2022	4,500.00	4,500.00	0.00	3,066.00	3,066.00	0.00	31.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071170	500 pcs DSWD Mailing Envelope 500 pcs DSWD A4 Kraft / Brown Envelope 500 pcs DSWD Folio Kraft/Brown Envelope for the office of the secretary's use	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Jul/29	N/A	2022/Aug/15	2022/Aug/15	2022/Aug/15	2022/Aug/17	Government of the Philippines (GOP) 2022	27,000.00	27,000.00	0.00	25,800.00	25,800.00	0.00	4.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071171	1,300 box Ascorbic Acid with Zinc 30 gallon Chlorine Dioxide 100 pcs Protective Cover-All Suit (Reusable) Supply and Delivery of COVID-19 Response Supplies for 2nd Sem	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/23	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/18	2022/Oct/24	Government of the Philippines (GOP) 2022	440,271.00	440,271.00	0.00	258,500.00	258,500.00	0.00	41.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022071172	2 lot Repair of Mobile File Compactors 1 lot Consumable for the Repair of Mobile File Compactors Supply and delivery for the repair of Mobile Compactor in AS-RAMD	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/02	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/25	N/A	2022/Oct/14	2022/Oct/14	2022/Oct/20	2022/Nov/04	Government of the Philippines (GOP) 2022	31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071173	Purchase of meals in the conduct of the Cross Training Program on DSWD Programs, Projects, and Services Training on Office Management and Completed Staff Work Date: August 30, 2022 to September 1, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	2022/Jul/28	N/A	2022/Aug/02	2022/Aug/02	2022/Sep/01	2022/Sep/01	Government of the Philippines (GOP) 2022	75,000.00	[illegible]	[illegible]	[illegible]	63,000.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]		
2022071174	Purchase of meals in the conduct of the Cross Training Program on DSWD Programs, Projects, and Services Monthly Kumustahan and Sharing of Experiences with Learners/ Graduates of the Cross Training Program and Program Implementers Date August 2, 2022 - August 25, 2022 - September 9, 2022 - October 7, 2022 - November 18, 2022 and December 2, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Jul/28	N/A	2022/Aug/02	2022/Aug/02	2022/Dec/02	2022/Dec/02	Government of the Philippines (GOP) 2022	84,000.00	84,000.00	0.00	74,550.00	74,550.00	0.00	11.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071175	Purchase of meals in the conduct of the Cross Training Program on DSWD Programs, Projects, and Services Problem Solving and Decision Making in a New Normal Work Landscape Date November 9-11, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Jul/28	N/A	2022/Aug/02	2022/Aug/02	2022/Nov/11	2022/Nov/11	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		
2022071176	Purchase of meals in the conduct of the Cross Training Program on DSWD Programs, Projects, and Services Enhancing Your Skills on Group Facilitation Date September 21-23, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Jul/28	N/A	2022/Aug/02	2022/Aug/02	2022/Sep/23	2022/Sep/23	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		
2022071177	1 set Timing Belt (orig) 1 pc Tensioner Bearing 1 Idler Bearing For replacement of faded headlight and other defective or worn out parts SKS 325 Mitsubishi Adventure 2012 assigned to ICTMS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/26	N/A	N/A	2022/Jul/27	N/A	N/A	2022/Aug/23	N/A	2022/Sep/15	2022/Sep/15	2022/Sep/16	2022/Oct/03	Government of the Philippines (GOP) 2022	21,600.00	21,600.00	0.00	21,500.00	21,500.00	0.00	0.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071179	4 pcs Marine Plywood 3/4"x 4' x 8' 17 pcs T-Bar Stainless handle 1/4" O x 4 3 pcs Good Lumber KD S4S 2" x 3" x 10" Supply and Delivery of Material for the fabrication of open hanging shelves	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/29	N/A	N/A	2022/Aug/03	N/A	N/A	2022/Aug/15	N/A	2022/Sep/13	2022/Sep/13	2022/Sep/22	2022/Oct/05	Government of the Philippines (GOP) 2022	18,760.00	18,760.00	0.00	11,651.00	11,651.00	0.00	37.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071180	Meals for the conduct of Recollection and Wellness Workshop Date September 22, 2022 & November 25, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/28	N/A	N/A	2022/Jul/29	N/A	N/A	2022/Aug/15	N/A	2022/Sep/12	2022/Sep/12	2022/Nov/25	2022/Nov/25	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	49,700.00	49,700.00	0.00	0.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071182	30 unit Flash Drive 16GB 60 unit Mouse with Scroll 60 unit Keyboard 10 meter VGA Cable (10 meters) Supply and delivery of various ICT for the use of NPMO office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/16	N/A	2022/Oct/26	2022/Oct/26	2022/Nov/04	2022/Dec/02	Government of the Philippines (GOP) 2022	76,000.00	76,000.00	0.00	48,000.00	48,000.00	0.00	36.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071183	16 pcs LED Flourescent Tube 18 watts 18 pcs LED Flourescent Tube 9 watts 22 pcs LED Bulb 11 watts Supply and delivery of materials for the replacement of LED Flourescent Tube and LED Bulb	PANTAWID	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Aug/11	N/A	N/A	2022/Aug/17	N/A	N/A	2022/Aug/22	N/A	2022/Oct/12	2022/Oct/12	2022/Oct/18	2022/Oct/24	Government of the Philippines (GOP) 2022	12,440.00	12,440.00	0.00	10,860.00	10,860.00	0.00	12.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071185	2 units Automatic Electronic Date and Time Stamp Machine	PANTAWID	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Aug/01	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/25	N/A	2022/Oct/26	2022/Oct/26	2022/Nov/04	2022/Dec/07	Government of the Philippines (GOP) 2022	46,000.00	46,000.00	0.00	35,000.00	35,000.00	0.00	23.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071191	52 pcs LED Bulb 11 watts Supply and delivery of materials to replace the busted CFL bulb with LED for the use of $ps Training Center, RSCC	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/11	N/A	N/A	2022/Aug/17	N/A	N/A	2022/Aug/15	N/A	2022/Sep/22	2022/Sep/22	2022/Aug/23	2022/Oct/05	Government of the Philippines (GOP) 2022	11,440.00	11,440.00	0.00	5,720.00	5,720.00	0.00	50.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071196	2 units Exhaust Fan (wall mounted) 10" For replacement of Wall Mounted Exhaust Fan for the use of NPMO	PANTAWID	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Aug/15	N/A	N/A	2022/Aug/17	N/A	N/A	2022/Aug/30	N/A	2022/Oct/05	2022/Oct/05	2022/Oct/21	2022/Nov/14	Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071197	1 Preasure Plate 1 pc Clutch Disc 1 pc Releasing Bearing For replacement of worn-out preasure plate, clutch disc, releasing bearing, clutch fork and crank shaft oil seal of the Nissan Urvan M/T 2013 with plate No. SKS 500 of the NPMO	PANTAWID	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Jul/29	N/A	N/A	2022/Aug/03	N/A	N/A	2022/Aug/15	N/A	2022/Oct/26	2022/Oct/26	2022/Nov/22	2022/Dec/02	Government of the Philippines (GOP) 2022	26,350.00	26,350.00	0.00	26,200.00	26,200.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071198	20 sheets rRib type Roofing Long Span (red) Guage 24 x 7m long (pre-painted) 400 pcs Text Screw 1" for metal 10 pcs Tubular G. I 1.5mm x 2" x2" x6m For the installation of Roofing for KC Container Van	KALAHI-CIDSS	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Aug/23	N/A	2022/Oct/27	2022/Oct/27	2022/Dec/06	2022/Dec/16	Government of the Philippines (GOP) 2022	115,300.00	115,300.00	0.00	84,979.00	84,979.00	0.00	26.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071199	2 pcs Extension Cords - 4 gang with individual switch	STB	Yes	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/15	N/A	2022/Oct/04	2022/Oct/04	2022/Oct/07	2022/Oct/14	2021 Continuing Funds	2,400.00	2,400.00	0.00	2,370.00	2,370.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071202	10 box Amoxicillin (Amoxil) 500 mg 5 box Ciprofloxacin 500 mg 5 box Cephalexin 250 mg For 2nd semester dental use	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Aug/23	N/A	2022/Oct/03	2022/Oct/03	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	21,503.10	21,503.10	0.00	4,077.50	4,077.50	0.00	81.04%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071203	90 unit USB Computer Headset 92 unit USB Computer Camera Procurement of Video Conferencing Equipment for the use of AS	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	N/A	N/A	2022/Sep/01	N/A	2022/Oct/11	2022/Oct/11	2022/Oct/19	2022/Nov/02	Government of the Philippines (GOP) 2022	279,859.80	279,859.80	0.00	265,190.00	265,190.00		5.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071205	55 pax Catering Services for the Listahanan 3 Initial Launch Proper Date: July 29, 2022, moved to August 1, 2022	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/27	N/A	N/A	2022/Jul/27	N/A	N/A	2022/Jul/27	N/A	2022/Jul/29	2022/Jul/29	2022/Aug/01	2022/Aug/01	Government of the Philippines (GOP) 2022	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071212	For Kilometer Check-up and Replacement of Worn Out Parts of Toyota Hi-Ace Commuter 2020 with Plate No. P5 B489 1 Lot Parts and Labor 2 pcs Lower ball joint 2 pcs tie rod end 2 pcs rack end with chamber alignment	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/18	N/A	2022/Oct/07	2022/Oct/07	2022/Nov/03	2022/Nov/10	Government of the Philippines (GOP) 2022	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071214	For Kilometer Check-up and Replacement of Worn Out Parts of Toyota Hi-Ace Commuter 2020 with Plate No. P4 W415	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/17	N/A	2022/Oct/28	2022/Oct/28	2022/Dec/19	2022/Dec/27	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071215	For Kilometer Check-up and Replacement of Worn Out Parts of Toyota Hi-Ace Commuter 2020 with Plate No. P5 W433	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/06	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/17	N/A	2022/Oct/26	2022/Oct/26	2022/Dec/19	2022/Dec/27	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071217	50 units Insertable Acrylic Table Name Stand	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/05	N/A	N/A	2022/Aug/16	N/A	2022/Sep/13	2022/Sep/13	2022/Oct/14	2022/Oct/21	Government of the Philippines (GOP) 2022	20,000.00	20,000.00	0.00	17,000.00	17,000.00	0.00	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022071218	6 set Dinnerware Sets 6 set Cutlery Sets 2 set Drinking Glassware Supply and Delivery of Diningware (Kitschen Utensil)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/08	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/23	N/A	2022/Oct/12	2022/Oct/12	2022/Oct/19	2022/Oct/27	Government of the Philippines (GOP) 2022	15,600.00	15,600.00	0.00	12,210.00	12,210.00	0.00	21.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081226	1 pc Aircon Compressor 1 pc Filter Drier 1 pc Expansion Valve For replacement of worn out AC compressor and other defective parts (SKR 581 Mitsubishi Stada 2011) assigned to PMB	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/08	N/A	N/A	2022/Aug/09	N/A	N/A	2022/Aug/23	N/A	2022/Oct/10	2022/Oct/10	2022/Oct/27	2022/Nov/04	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	44,400.00	44,400.00	0.00	1.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081230	3 sets Sliding Window Dimension: 2.40m x 1.30m 1 set Sliding Window Dimension: 2.40m x 1.29m 1 set Sliding Window Dimension: 2.30m x 1.30m For installation at GSD/BGMD Extension	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/15	N/A	N/A	2022/Aug/22	N/A	2022/Oct/20	2022/Oct/20	2022/Nov/11	2022/Nov/17	Government of the Philippines (GOP) 2022	83,800.00	83,800.00	0.00	83,800.00	83,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081231	Building for Activity Coordination/Therapists: Applied Behavior Analysis (ABA) Date: moved from August 30 to September 1, 2022, to September 26-28, 2022 Veue SWADCAP	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/20	N/A	N/A	2022/Sep/23	N/A	N/A	2022/Sep/23	N/A	2022/Sep/23	2022/Sep/23	2022/Sep/28	2022/Oct/19	Government of the Philippines (GOP) 2022	78,000.00	78,000.00	0.00	65,250.00	65,250.00	0.00	16.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081232	2 kilos Special White or Super White Textile Paint 3 pcs Marine Plywood 1/2" x 4' x8' 2 gals Permacoat Latex White 1 gal Emulsion Supply and Delivery of Materials for the Fabrication of Signges at Holding Area	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Aug/25	N/A	2022/Sep/22	2022/Sep/22	2022/Sep/27	2022/Oct/04	Government of the Philippines (GOP) 2022	5,800.00	5,800.00	0.00	5,670.00	5,670.00	0.00	2.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	4 pcs Marine Plywood 1/4" x 4' x 8' Supply and delivery of materials for the repair of Broken Ceiling at CIU Office	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Aug/25	N/A	2022/Sep/22	2022/Sep/22	2022/Sep/27	2022/Oct/04	Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluations	Post Qualify	Delivery of Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022081241	1 unit Coffee Maker Supply and Delivery of Coffee Maker to be used by AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/08	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/26	N/A	2022/Sep/19	2022/Sep/19	2022/Sep/27	2022/Oct/26	Government of the Philippines (GOP) 2022	3,200.00	3,200.00	0.00	2,000.00	2,000.00	0.00	37.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	2 rolls Optical Fiber HDMI Cable (10 meters/roll) heavy duty Supply and Delivery of Optical Fiber HDMI Cable to be used by AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/08	N/A	N/A	2022/Aug/10	N/A	N/A	2022/Aug/26	N/A	2022/Oct/17	2022/Oct/17	2022/Oct/24	2022/Nov/07	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	[illegible]	6,000.00	6,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]
2022081243	4 pcs Rubber Floor Cable Cover with Adhesive Supply and Delivery of Rubber Floor Cable Cover to be used by AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/08	N/A	N/A	2022/Aug/11	N/A	N/A	2022/Aug/22	N/A	2022/Sep/12	2022/Sep/12	2022/Sep/30	2022/Oct/13	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,200.00	5,200.00	0.00	13.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081248	50 pcs Wood Ceiling Cornice, 3"x12' 40 pcs Decorative Wood Center Moulding, 1"x3"x10' 10 ltrs Semi-Gloss Latex Paint Supply and Delivery of Additional Materials for the Installation of Wood Cornice and Lightning Fixtures including Painting at AS-BGMD Extension Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/13	N/A	N/A	2022/Aug/17	N/A	N/A	2022/Aug/25	N/A	2022/Oct/13	2022/Oct/13	2022/Sep/11	2022/Nov/17	Government of the Philippines (GOP) 2022	146,200.00	146,200.00	0.00	122,130.00	122,130.00	0.00	16.46%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081249	Meals for the Conduct of the CY 2022 Internal Quality Audit Certification Audit Date August 22-26,2022 Venue DASA	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	N/A	N/A	2022/Aug/17	N/A	2022/Aug/22	2022/Aug/22	2022/Aug/26	2022/Oct/26	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	24,900.00	24,900.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081250	25 pcs PPR Pipe # 1/2 15 pcs PPR Elbow # 1/2 20 pcs PPR Coupling # 1/2 Supply and Delivery of Materials for the Installation of Water Line in Driver's quarter	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/23	N/A	N/A	2022/Aug/31	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/09	2022/Nov/15	Government of the Philippines (GOP) 2022	11,070.00	11,070.00	0.00	6,656.00	6,656.00	0.00	39.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081223	4 pcs Tubeless Tires (195x R15) R ply For replacement of worn out tires (PS 3503 Toyota Hi-Ace Commuter Van 2020) Assign to NRLMB	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/02	N/A	N/A	2022/Sep/06	N/A	N/A	2022/Sep/21	N/A	2022/Nov/10	2022/Nov/10	2022/Nov/14	2022/Nov/23	Government of the Philippines (GOP) 2022	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081233	1 lot Acrylic Board with Certificate Holder Office Supplies of FMS, Accounting Division for Special Projects	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Sep/19	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/28	2022/Dec/15	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	7,800.00	7,800.00	0.00	35.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081255	1 unit 8-port HDMI splitter To be used by AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/15	N/A	N/A	2022/Aug/23	N/A	2022/Oct/06	2022/Oct/06	2022/Oct/19	2022/Nov/04	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	3,995.00	3,995.00	0.00	0.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081258	40 gals Flat Latex Paint, White 41 gals Semi-Gloss Latex Paint, White 10 pcs Paint Brush, 2" Supply and delivery of materials for the painting of hallways, common CR and Execom Offices	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Nov/02	N/A	2022/Nov/28	2022/Nov/28	2022/Dec/05	2022/Dec/14	Government of the Philippines (GOP) 2022	108,500.00	108,500.00	0.00	95,690.00	95,690.00	0.00	11.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081263	Supply and delivery of packed meals for the various trainings of the National Program Management Office Activity 1 - 4Ps Work and Financial Planning Workshop for FY 2023 Date of Activity 1: moved from August 23-25, 2022 to 31 August to 2 September 2022 Activity 2 - Special Order 2171 series of 2022 TWG Meeting Date of Activity 2: August 25, 2022, October 26, 2022, December 14, 2022	PAMTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Aug/25	N/A	2022/Sep/15	2022/Sep/15	2022/Dec/14	2022/Dec/14	Government of the Philippines (GOP) 2022	49,500.00	49,500.00	0.00	42,611.92	42,611.92	0.00	13.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081264	98 pcs Tarpaulin Printing of DSWD Quality Policy 2ft by 4ft tarpaulin for the DSWD CO OBS OBSU- DASSWD	OAS-Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/19	N/A	N/A	2022/Sep/19	N/A	2022/Oct/14	2022/Oct/14	2022/Oct/26	2022/Oct/27	Government of the Philippines (GOP) 2022	22,246.00	22,246.00	0.00	16,464.00	16,464.00	0.00	25.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081265	250 pcs Ceramic Floor Tiles 30" x 60" 10 sacks Tile Adhesive 20kg/bag 10 bags Portland Cement Supply and delivery of materials for the replacement of defective tiles at men's comport rooms of NRLMB	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/18	N/A	N/A	2022/Aug/23	N/A	N/A	2022/Sep/19	N/A	2022/Oct/28	2022/Oct/28	2022/Nov/07	2022/Nov/11	2021 Continuing Funds	50,300.00	50,300.00	0.00	50,300.00	50,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081269	For kilometer check up, adjust and cleaning of brakes, greasing all fittings and flushingof gear oil, (JOB 306 Hino Bus 2021) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/10	N/A	N/A	2022/Sep/14	N/A	N/A	2022/Oct/10	N/A	2022/Nov/15	2022/Nov/15	2022/Nov/21	2022/Nov/25	Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	38,698.00	38,698.00	0.00	29.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081272	Meals for the Capability Building on Facilitation	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/16	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Aug/22	N/A	2022/Aug/22	2022/Aug/22	2022/Aug/25	2022/Nov/08	Government of the Philippines (GOP) 2022	64,000.00	64,000.00	0.00	56,000.00	56,000.00	0.00	12.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081273	Packed Meals for the Information & Communications Technology Management Service Gender Sensitivity Training (GST) 2nd Batch Date: September 13, 2022	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Aug/30	N/A	2022/Sep/21	2022/Sep/21	2022/Sep/30	2022/Oct/12	Government of the Philippines (GOP) 2022	21,000.00	21,000.00	0.00	18,900.00	18,900.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081274	5 unit Automatic Hand Sanitizer Dispencer Supply and Delivery of Automatic Hand Sanitizer Dispenser	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/02	N/A	N/A	2022/Sep/06	N/A	N/A	2022/Oct/19	N/A	2022/Nov/11	2022/Nov/11	2022/Nov/16	2022/Dec/01	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	17,500.00	17,500.00	0.00	56.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081275	2 sets Ball P-Trap 1 1/2" 2 pcs Teflon Tape 1 liter All Purpose Sealant To repair the defective sink in ICTMS Office at 1st floor Makeshift building	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/31	N/A	N/A	2022/Sep/02	N/A	N/A	2022/Sep/19	N/A	2022/Oct/26	2022/Oct/26	2022/Nov/04	2022/Nov/14	Government of the Philippines (GOP) 2022	2,410.00	2,410.00	0.00	1,864.00	1,864.00	0.00	22.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081276	5 unit 2.5 inches Sata Enclosure 5 unit 3.5 inches Sata Enclosure 10 unit NVME/M.2 Inches Sata Enclosure To be used by: ICTMS Service Support (NTSSD)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Oct/04	N/A	2022/Oct/24	2022/Oct/24	2022/Nov/07	2022/Nov/28	Government of the Philippines (GOP) 2022	52,300.00	52,300.00	0.00	42,500.00	42,500.00	0.00	18.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081278	Packed Lunch and PM Snack for 2022 National Family Week Celebration Date September 26-29, 2022 - September 28-29, 2022 and September 30 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/23	N/A	N/A	2022/Aug/26	N/A	N/A	2022/Sep/19	N/A	2022/Sep/23	2022/Sep/23	2022/Sep/30	2022/Sep/30	Government of the Philippines (GOP) 2022	140,000.00	140,000.00	0.00	122,500.00	122,500.00	0.00	12.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081280	5 cart Cart, Ribbon, Dot Matrix for ETP 20 Time Date Stamp	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/21	N/A	N/A	2022/Sep/26	N/A	N/A	2022/Oct/10	N/A	2022/Oct/25	2022/Oct/25	2022/Nov/03	2022/Nov/11	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	11,180.00	11,180.00	0.00	25.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081283	2 unit Procurement of Digital Multifunction system (colored) for FMS-budget Consolidation	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/28	N/A	N/A	2022/Oct/03	N/A	N/A	2022/Oct/19	N/A	2022/Nov/14	2022/Nov/14	2022/Nov/23	2022/Nov/29	2021 Continuing Funds	600,000.00	0.00	600,000.00	416,000.00	416,000.00	0.00	30.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081285	1 unit Microwave Oven and Coffee Percolator To be used in: SLP Office of the Director	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/30	N/A	N/A	2022/Sep/02	N/A	N/A	2022/Sep/21	N/A	2022/Oct/10	2022/Oct/10	2022/Oct/14	2022/Oct/26	Government of the Philippines (GOP) 2022	26,000.00	26,000.00	0.00	19,000.00	19,000.00	0.00	26.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081286	100 bags Cement (40kgs/bag) 14.50 cu.m Sand (fine) 8 cu.m Gravel 3/4 Supply and delivery of materials for the fabrication of storage room for monoblock, chairs, tables and others	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/07	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Oct/19	N/A	2022/Nov/21	2022/Nov/21	2022/Nov/28	2022/Dec/09	Government of the Philippines (GOP) 2022	341,966.00	341,966.00	0.00	292,151.00	292,151.00	0.00	14.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081287	3 units Ink Ribbon Cartridge, Compatible for NEEDTEK TS-350 Time Stamp Machine	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/30	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/19	N/A	2022/Oct/06	2022/Oct/06	2022/Nov/10	2022/Nov/20	Government of the Philippines (GOP) 2022	4,500.00	4,500.00	0.00	3,600.00	3,600.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081288	80 mtrs Frosted Glass Film (white) 5 pcs Glass Cleaner 500ml 4 kilos Kamiseta Rags Supply and delivery of materials for the installation of frosted glass fill at COA DSWD office	COA	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/08	N/A	N/A	2022/Sep/12	N/A	N/A	2022/Oct/10	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/04	2022/Nov/14	Government of the Philippines (GOP) 2022	62,860.00	62,860.00	0.00	40,900.00	40,900.00	0.00	34.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081289	50 pcs Insertable Name Plate Supply and Delivery of Insertable Name Plate for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/26	N/A	N/A	2022/Aug/31	N/A	N/A	2022/Sep/01	N/A	2022/Oct/03	2022/Oct/03	2022/Oct/11	2022/Oct/18	Government of the Philippines (GOP) 2022	1,000.00	1,000.00	0.00	875.00	875.00		12.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081293	2 pcs Marine Plywood 3/4" x 4' x 8' 4 pcs Caster Wheel with Lock 2" 2 pcs Concealed Hinges Hydraulic #1 Supply and delivery of materials for the fabrication of cabinet or box for 2 units audio mixer in CID holding area	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/30	N/A	N/A	2022/Sep/02	N/A	N/A	2022/Sep/19	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/23	2022/Dec/01	Government of the Philippines (GOP) 2022	8,020.00	8,020.00	0.00	5,510.00	5,510.00	0.00	31.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081293	1 unit Microwave Oven For use of PMB staff to be stationed at PMB Pantry	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/22	N/A	N/A	2022/Aug/26	N/A	N/A	2022/Sep/19	N/A	2022/Oct/11	2022/Oct/11	2022/Oct/14	2022/Oct/28	Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	8,500.00	8,500.00	0.00	10.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081294	Orientation and Coordination Meeting to Personnel and other support services staff/personnel Date: August 20 (Did not push through) & 27, 2022 September 3, 10, 17, and 24, 2022 (6 weeks)	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/19	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Aug/26	N/A	2022/Aug/27	2022/Aug/27	2022/Oct/26	2022/Nov/07	Government of the Philippines (GOP) 2022	270,000.00	270,000.00	0.00	187,500.00	187,500.00	0.00	30.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081295	14 unit Presentation Clicker 1 pc HDMI Cable Supply and delivery of Presentation Clicker and HDMI Cable	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/23	N/A	N/A	2022/Aug/30	N/A	N/A	2022/Sep/06	N/A	2022/Oct/21	2022/Oct/21	2022/Nov/04	2022/Nov/21	Government of the Philippines (GOP) 2022	34,800.00	34,800.00	0.00	23,500.00	23,500.00	0.00	32.47%	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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE3	CO4	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022081299	150 pouch All purpose sealant, 250grams 50 tube Silicone sealant, clear color construction grade 5 units Silicon Gun For the Preventive Maintenace of Roof Water Leaks at the Facilities of DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Oct/04	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/04	2022/Nov/17	Government of the Philippines (GOP) 2022	151,500.00	151,500.00	0.00	99,500.00	99,500.00	0.00	34.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081300	4 units Retractable Flagpole Supply and delivery of retractable flagpole for the use the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/31	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	2022/Oct/27	2022/Oct/27	2022/Oct/28	2022/Nov/21	Government of the Philippines (GOP) 2022	[illegible]	26,000.00	0.00	[illegible]	26,000.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081302	1 unit Procurement for the supply and delivery of Airconditioning unit, Window inverter type	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/05	N/A	N/A	2022/Sep/07	N/A	N/A	2022/Sep/19	N/A	2022/Oct/21	2022/Oct/21	2022/Oct/24	2022/Nov/07	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	29,455.00	29,455.00	0.00	1.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081305	15 pcs Good Lumber KD S4S 2"x2"x10' 2 pcs Marine Plywood 3/4" x 4' x 8' 3 gals Sanding Sealer Supply and Delivery of materials for the Fabrication of Flag Poles	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/21	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/16	2022/Nov/22	Government of the Philippines (GOP) 2022	17,650.00	17,650.00	0.00	13,360.00	13,360.00	0.00	24.31%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081306	1 set Ball P-trap with Basket Strainer 2 pcs Wall Faucet Stainless Supply and Delivery of Materials for the replacement	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/21	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/16	2022/Nov/22	Government of the Philippines (GOP) 2022	3,100.00	3,100.00	0.00	2,300.00	2,300.00	0.00	25.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081307	1 set Basket strainer with Ball P-trap 1 pc Wall Faucet without Bib Supply and Delivery of materials for the repair of kitchen sink	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/21	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/16	2022/Nov/22	Government of the Philippines (GOP) 2022	1,800.00	1,800.00	0.00	1,190.00	1,190.00	0.00	33.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081308	5 set Bidet stainless 5 pcs 5-way Angle Valve, Double Knob Supply and Delivery of materials for the installation of Bidet for common CR Auditorium	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/21	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/16	2022/Nov/22	Government of the Philippines (GOP) 2022	10,250.00	10,250.00	0.00	6,450.00	6,450.00	0.00	37.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081309	7 pcs PPR Elbow with Thread # 1/2 3 pcs Wall Brass Faucet with Bib 1 pc Wall Faucet without Bib 5 pcs PPR 1/8 Vent # 1/2 Supply and Delivery of materials for the installation of Water Line source at Laundry Area	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/21	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/16	2022/Nov/22	Government of the Philippines (GOP) 2022	2,950.00	2,950.00	0.00	2,300.00	2,300.00	0.00	22.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081311	930 sq.ft Combi Roller Blinds Supply, Delivery and Installation of Combi-Roller Blinds at 2d and 3rd floor hallways, Malasakit Building, DSWD Central Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/27	N/A	N/A	2022/Sep/01	N/A	N/A	2022/Oct/10	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/22	2022/Dec/28	Government of the Philippines (GOP) 2022	176,700.00	176,700.00	0.00	67,890.00	67,890.00	0.00	61.58%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081315	10 sets Philippine Flag, 2-Ply Nylon fabric 4' x 8' 10 sets Philippine Flag, Double Sided Silk Fabric 3' x 6' 20 sets Philippine Flag 3' x 6' Supply and Delivery of Philippine and DSWD Flag	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/14	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/10	N/A	2022/Nov/14	2022/Nov/14	2022/Dec/14	2022/Dec/21	Government of the Philippines (GOP) 2022	193,000.00	193,000.00	0.00	190,500.00	190,500.00	0.00	1.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081316	20 unit Foot Pedal Trash Bin Supply and delivery of Trash Bin for the use of the 4Ps NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/05	N/A	N/A	2022/Sep/06	N/A	N/A	2022/Sep/21	N/A	2022/Oct/12	2022/Oct/12	2022/Oct/24	2022/Nov/14	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	23,500.00	23,500.00	0.00	2.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081317	2 pcs Marine Plywood 3/4"x4'x8' 10 pcs Wood Strip KC 1/2" x 1"x10' 8 pcs Concealed Hinges Hydraulic #3 Supplies and Materials for the repair of cabinet at the New Lobby	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/19	N/A	N/A	2022/Sep/21	N/A	N/A	2022/Oct/04	N/A	2022/Apr/11	2022/Apr/11	2022/Sep/11	2022/Nov/15	Government of the Philippines (GOP) 2022	9,470.00	9,470.00	0.00	7,070.00	7,070.00	0.00	25.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081319	5 pcs Flourescent tube watts, T8 5 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	2022/Aug/31	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/19	N/A	2022/Oct/25	2022/Oct/25	2022/Oct/28	2022/Nov/14	Government of the Philippines (GOP) 2022	1,850.00	1,850.00	0.00	1,025.00	1,025.00	0.00	44.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081322	Procurement of Meals for the Conduct of Consultation Dialogue with the DSWD Central Office and Regional Offices and Project and Other Concerns Date August 31 to September 2, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/24	N/A	N/A	2022/Aug/30	N/A	N/A	2022/Aug/30	N/A	2022/Aug/30	2022/Aug/30	2022/Sep/02	2022/Sep/11	Government of the Philippines (GOP) 2022	159,000.00	159,000.00	0.00	144,690.00	144,690.00	0.00	9.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081327	1 pc Toner Cartridge TN-3448 Supply and Delivery of Toner Cartridge compatible with Brother HL-L5100DN printer	OUS-Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/14	N/A	N/A	2022/Sep/15	N/A	N/A	2022/Sep/21	N/A	2022/Oct/25	2022/Oct/25	2022/Oct/26	2022/Nov/02	Government of the Philippines (GOP) 2022	5,929.00	5,929.00	0.00	4,884.00	4,884.00	0.00	17.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081329	1 pc Toner Cartridge W9005MC 1 pc Drum W9005MC Supply and Delivery of Toner Cartridge & Drum compatible with HP Laserjet Managed	OAS-Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/07	N/A	N/A	2022/Oct/12	N/A	N/A	2022/Oct/19	N/A	2022/Nov/04	2022/Nov/04	2022/Nov/09	2022/Nov/16	Government of the Philippines (GOP) 2022	27,000.00	27,000.00	0.00	22,935.00	22,935.00	0.00	15.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081331	11 pcs Personalized Self Inking Stamp	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/31	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/19	N/A	2022/Nov/11	2022/Nov/11	2022/Nov/24	2022/Nov/28	Government of the Philippines (GOP) 2022	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	N/A	Awarded		
2022081335	1 set Door Knob Lever Type Supply and Delivery of Materials for the replacement of defective Door Knob in Server Room	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/19	N/A	2022/Oct/12	2022/Oct/12	2022/Oct/28	2022/Nov/07	Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	850.00	850.00	0.00	43.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081336	30 pcs KD 2" x 12' Supply and delivery of Materials for the Fabrication of Frame for 12 Units Tarpaulin	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/31	N/A	N/A	2022/Sep/02	N/A	N/A	2022/Sep/21	N/A	2022/Nov/24	2022/Nov/24	2022/Nov/24	2022/Dec/05	Government of the Philippines (GOP) 2022	13,500.00	13,500.00	0.00	9,720.00	9,720.00	0.00	28.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081338	10 unit Supply and Delivery of DAC Fiber Cable To acquire DAC Fiber Cable to be used for additional Network Ethernet Conection for open Compute Server (OCP) servers located at Mahusay Building	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/02	N/A	N/A	2022/Sep/07	N/A	N/A	2022/Oct/10	N/A	2022/Nov/14	2022/Nov/14	2022/Nov/22	2022/Dec/05	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		
2022081340	150 Packed Lunch Supply and Delivery of Packed Lunch for the volunteers in line the implementation of educational assistance payout activity	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/26	N/A	N/A	2022/Aug/26	N/A	N/A	2022/Jun/26	N/A	2022/Aug/26	2022/Aug/26	2022/Aug/26	2022/Oct/11	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	N/A	Awarded		
2022081344	116 pax Packed Lunch for the Orientation on Administrative Services Date: September 5, 2022 Procurement of Food for the Orientation on Administrative Services	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/31	N/A	N/A	2022/Aug/31	N/A	N/A	2022/Sep/02	N/A	2022/Sep/02	2022/Sep/02	2022/Sep/05	2022/Sep/05	Government of the Philippines (GOP) 2022	34,800.00	34,800.00	0.00	34,800.00	34,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081351	20,000 pcs Packaging Tape 2x100 M Supply and Delivery of Packaging Tapes for Production Activities	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/08	N/A	N/A	2022/Sep/13	N/A	N/A	2022/Oct/10	N/A	2022/Nov/17	2022/Nov/17	2022/Nov/28	2022/Dec/09	Government of the Philippines (GOP) 2022	695,200.00	695,200.00	0.00	617,600.00	617,600.00	0.00	11.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081352	1 unit 3 Hole Puncher 1 unit Paper Cutter Trimmer	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/30	N/A	N/A	2022/Oct/05	N/A	N/A	2022/Oct/26	N/A	2022/Nov/15	2022/Nov/15	2022/Nov/22	2022/Dec/05	Government of the Philippines (GOP) 2022	3,950.00	3,950.00	0.00	2,000.00	2,000.00	0.00	49.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081355	2 gals Lacquer Primer Surface 1 gal Automotive Lacquer Surface 1 liter Polituff with hardener Supply and delivery of materials for the repair and repaint of table and pedestal cabinet	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/02	N/A	N/A	2022/Sep/07	N/A	N/A	2022/Oct/04	N/A	2022/Oct/26	2022/Oct/26	2022/Nov/04	2022/Nov/15	Government of the Philippines (GOP) 2022	5,700.00	5,700.00	0.00	5,432.00	5,432.00	0.00	4.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081356	11 unit Mobile Pedestal Cabinet To be used ICTMS Staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/28	N/A	N/A	2022/Oct/10	N/A	2022/Nov/11	2022/Nov/11	2022/Nov/17	2022/Dec/21	Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	41,800.00	41,800.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022081358	7 box ID/Name Tag Holder with lace, 50 pcs per box 4" x 3" Procurement of ID/Name Tag Holder for the conduct of various FMS initiated training and workshops	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/13	N/A	N/A	2022/Sep/15	N/A	N/A	2022/Sep/21	N/A	2022/Oct/18	2022/Oct/18	2022/Nov/04	2022/Nov/24	Government of the Philippines (GOP) 2022	5,250.00	5,250.00	0.00	4,200.00	4,200.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091363	Meals for DSWD Executive Briefing on RA 9184 or the GPRA Date: September 30, 2022 Venue AS-PMD Conference Room	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/05	N/A	N/A	2022/Sep/08	N/A	N/A	2022/Sep/19	N/A	2022/Sep/29	2022/Sep/29	2022/Sep/30	2022/Oct/16	Government of the Philippines (GOP) 2022	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091367	6 units Acrylic Barrier For installation at the OAS Operation	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/10	N/A	N/A	2022/Sep/14	N/A	N/A	2022/Sep/21	N/A	2022/Oct/19	2022/Oct/19	2022/Nov/22	2022/Nov/29	Government of the Philippines (GOP) 2022	64,800.00	64,800.00	0.00	43,200.00	43,200.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091368	15 gal Flat Latex Paint (White) 10 gal Semi-Gloss Latex Paint (White) 2 liters Acry Color (Lamp Black) For the Painting of OUS for Operations Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/12	N/A	N/A	2022/Sep/14	N/A	N/A	2022/Sep/21	N/A	2022/Oct/11	2022/Oct/11	2022/Oct/14	2022/Oct/24	Government of the Philippines (GOP) 2022	23,300.00	23,300.00	0.00	19,167.00	19,167.00	0.00	17.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091369	Catering Service for the LXD 101 Series Part 4: LDI on Group Process Facilitation for SWD Program Owners and Other Support Offices Date: moved from September 20-23, 2022, to October 10-13, 2022 Venue: SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/13	N/A	N/A	2022/Sep/16	N/A	N/A	2022/Sep/30	N/A	2022/Oct/06	2022/Oct/06	2022/Oct/13	2022/Nov/04	Government of the Philippines (GOP) 2022	160,000.00	160,000.00	0.00	128,400.00	128,400.00	0.00	19.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091370	Catering Services for the Conduct of National Steering Committee Meeting (Implementation Support Mission) Date September 23, 2022 Venue: DSWD Auditorium	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/09	N/A	N/A	2022/Sep/13	N/A	N/A	2022/Sep/19	N/A	2022/Sep/23	2022/Sep/23	2022/Sep/23	2022/Oct/10	Government of the Philippines (GOP) 2022	24,500.00	24,500.00	0.00	21,315.00	21,315.00	0.00	13.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Actual Procurement Activity: Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	Date of Receipt of Invitation: % Variance	Date of Receipt of Invitation: List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qual	Date of Receipt of Invitation: Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If failed, which specific stage?	Remarks: Explaining changes from the APP
2022091371	Catering Services for the Capacity Building of Social Staff on Enforcement and Advocacy of DSWD Regulatory Services Date: moved from September 27-30, 2022, to October 25-28, 2022 Venue: SWADCAP	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/20	N/A	N/A	2022/Sep/23	N/A	N/A	2022/Oct/04	N/A	2022/Oct/13	2022/Oct/13	2022/Oct/28	2022/Oct/28	Government of the Philippines (GOP) 2022	80,000.00	80,000.00	0.00	79,800.00	79,800.00	0.00	0.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091372	8 unit Foldable Plastic Table Supply and Delivery of 8 units Plastic Table for the use of the National Program Management Office (NPMO)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/13	N/A	N/A	2022/Sep/19	[illegible]	[illegible]	[illegible]	N/A	2022/Oct/27	2022/Oct/27	2022/Nov/04	2022/Nov/21	Government of the Philippines (GOP) 2022	[illegible]	32,000.00	0.00	[illegible]	28,000.00	0.00	12.50%	N/A	N/A	N/A	N/A	N/A	32.80	N/A	Awarded		
2022091375	52 pax Food Services for Legal Service Staff Workshop on Republic Act No. 11313 (Safe Spaces Act) and CSC MC No. 11 s 2021 Date: September 14-15, 2022	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/07	N/A	N/A	2022/Sep/08	N/A	N/A	2022/Sep/12	N/A	2022/Sep/12	2022/Sep/12	2022/Sep/15	2022/Sep/15	Government of the Philippines (GOP) 2022	20,900.00	20,800.00	0.00	20,800.00	20,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091376	60 pcs LED Flourescent Tube 18 watts (T8)	SLP	No	NP- 53.9 - Small Value Procurement	N/A	2022/Nov/02	N/A	N/A	2022/Nov/04	N/A	N/A	2022/Nov/10	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/24	2022/Dec/02	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	11,400.00	11,400.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091377	65 pax Meals for the conduct of Workshop on the Assessment of the SP Plan 2020-2022 Date: moved from October 13, 2022, to October 26, 2022, moved to November 16, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/30	N/A	N/A	2022/Oct/04	N/A	N/A	2022/Oct/26	2022/Nov/09	2022/Nov/16	2022/Nov/16	2022/Nov/16	2022/Nov/16	Government of the Philippines (GOP) 2022	71,500.00	71,500.00	0.00	55,250.00	55,250.00	0.00	22.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091378	30 pax Packed Meals for the 2022 Knowledge Fair for Local Government Units Dates: 26-27 October 2022	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/09	N/A	N/A	2022/Sep/15	N/A	N/A	2022/Oct/04	N/A	2022/Oct/25	2022/Oct/25	2022/Oct/27	2022/Oct/27	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,700.00	26,700.00	0.00	11.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091386	Supply and Delivery of additional window type aircondtioning unit for use at the PMB Director's Office 2 Unit	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/15	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/19	N/A	2022/Nov/08	2022/Nov/08	2022/Nov/10	2022/Nov/28	Government of the Philippines (GOP) 2022	99,998.00	99,998.00	0.00	82,740.00	82,740.00	0.00	17.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091397	1 lot One Way Car Tint 4 pcs Halogen Fog Lamp For supply and installation of Car Tint and Fog Lamp Assembly (SKC 898 Toyota Hi-Lux 4x4 2010) assigned to OAS for Mindanao Affairs	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/29	N/A	N/A	2022/Oct/04	N/A	N/A	2022/Oct/19	N/A	2022/Nov/14	2022/Nov/14	2022/Dec/19	2022/Dec/23	Government of the Philippines (GOP) 2022	18,500.00	18,500.00	0.00	17,400.00	17,400.00	0.00	5.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091400	47 pc LED Fluorescent Tube 18 watts 5 pc LED Fluorescent Tube 9 watts 2 pc LED Bulb Replacement of Busted Lights at ICTMS Office	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/20	N/A	N/A	2022/Nov/02	N/A	2022/Nov/17	2022/Nov/17	2022/Dec/14	2022/Dec/22	Government of the Philippines (GOP) 2022	18,400.00	18,400.00	0.00	8,990.00	8,990.00	0.00	51.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091403	1 unit Conference Table 6 units Conference Chair Supply and Delivery of Conference Table and Chairs	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/22	N/A	N/A	2022/Sep/27	N/A	N/A	2022/Nov/02	N/A	2022/Nov/22	2022/Nov/22	2022/Dec/12	2022/Dec/29	Government of the Philippines (GOP) 2022	48,000.00	48,000.00	0.00	38,850.00	38,850.00	0.00	19.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091404	70 units Staple Remover Supply and Delivery of Staple Remover (Plier Type)	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/22	N/A	N/A	2022/Sep/26	N/A	N/A	2022/Oct/19	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/16	2022/Dec/06	Government of the Philippines (GOP) 2022	21,000.00	21,000.00	0.00	7,000.00	7,000.00	0.00	66.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091405	Supply and Delivery of Automatic Date and Time Stamping Machine	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/29	N/A	N/A	2022/Oct/26	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/22	2022/Dec/19	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	35,000.00	35,000.00	0.00	12.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091406	2 unit Adjustable edge, metal base, heavy duty and durable lever handle Supply and Delivery of Combi Binding Machine	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/22	N/A	N/A	2022/Sep/23	N/A	N/A	2022/Nov/02	N/A	2022/Nov/24	2022/Nov/24	2022/Nov/29	2022/Dec/29	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	11,000.00	11,000.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091417	Procurement of LED Wall for the visit of President Ferdinand Marcos Jr. and DSWD Secretary in a Residential Care Facility Date needed: September 13, 2022 End-user: OAS for OSEC Concern	OAS-Office of the Secretary Concerns	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/12	N/A	N/A	2022/Sep/12	N/A	N/A	2022/Sep/12	N/A	2022/Sep/13	2022/Sep/13	2022/Nov/14	2022/Dec/13	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091429	90 pax Food for the Conduct of Policy Forum and Policy Study Session October 19-20, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/29	N/A	N/A	2022/Oct/04	N/A	N/A	2022/Oct/14	N/A	2022/Oct/18	2022/Oct/18	2022/Oct/22	2022/Nov/02	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,100.00	26,100.00	0.00	13.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091432	40 pax RGMO's Cascading Sessions on the Resource Generation Management Office Technical Assistance Support System (RTASS) October 2022	RGMO	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/27	N/A	N/A	2022/Sep/29	N/A	N/A	2022/Oct/10	N/A	2022/Oct/14	2022/Oct/14	2022/Oct/17	2022/Dec/05	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	36,000.00	36,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091436	15 sets Concealed Hydraulic Hinges #1 40 pcs Shelf Pin Nickel Supply and Delivery of materials for the repair of NHTO wall cabinets	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/20	N/A	N/A	2022/Oct/26	N/A	2022/Nov/23	2022/Nov/23	2022/Nov/29	2022/Dec/13	Government of the Philippines (GOP) 2022	5,750.00	5,750.00	0.00	2,820.00	2,820.00	0.00	50.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091439	5 units Electrical stand Fan, 30" 5 units Electric stand Fan 18" to 20" diameter Supply and delivery of Industrial Fan	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/27	N/A	N/A	2022/Sep/30	N/A	N/A	2022/Oct/19	N/A	2022/Nov/18	2022/Nov/18	2022/Dec/01	2022/Dec/15	Government of the Philippines (GOP) 2022	82,500.00	82,500.00	0.00	62,500.00	62,500.00	0.00	24.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091440	5 units Personal Refrigerator	AS-GSD	No	NP- 53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/28	N/A	N/A	2022/Oct/19	N/A	2022/Nov/10	2022/Nov/10	2022/Nov/24	2022/Dec/15	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	50,000.00	50,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091441	4 pcs Tubeless Tires For replacement of worn out tires (SKS 344 Mitsubishi Adventure 2012) assigned to STB	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/28	N/A	N/A	2022/Oct/14	N/A	2022/Nov/03	2022/Nov/03	2022/Dec/06	2022/Dec/16	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	21,720.00	21,720.00	0.00	9.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091447	1 unit Magnetic Glassboard Supply, Delivery and Installation of Magnetic Glass Board	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/26	N/A	N/A	2022/Oct/10	N/A	2022/Nov/03	2022/Nov/03	2022/Nov/11	2022/Nov/29	Government of the Philippines (GOP) 2022	31,000.00	31,000.00	0.00	30,000.00	30,000.00	0.00	3.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091448	5 units Coffee Maker Supply and Delivery of Coffee Maker	AS-GSD	No	NP- 53.9 - Small Value Procurement	N/A	2022/Sep/27	N/A	N/A	2022/Sep/29	N/A	N/A	2022/Oct/19	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/07	2022/Dec/05	Government of the Philippines (GOP) 2022	16,000.00	15,000.00	0.00	13,770.00	13,770.00	0.00	13.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091449	5 unit Microwave Oven 5 units Air Purifier 6-in-1 Air Purifier with medical grade Supply and Delivery of Microwave Oven and Air Purifier	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/28	N/A	N/A	2022/Oct/24	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/24	2022/Dec/15	Government of the Philippines (GOP) 2022	137,500.00	137,500.00	0.00	104,890.65	104,890.65	0.00	23.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091460	2 sets Fully concealed in trasom Supply and Delivery of materials for the Replacement of Defective Hydraulic Mechanism of AS-GSD-TMS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/22	N/A	N/A	2022/Sep/26	N/A	N/A	2022/Oct/19	N/A	2022/Oct/11	2022/Oct/11	2022/Nov/21	2022/Dec/02	Government of the Philippines (GOP) 2022	13,000.00	13,000.00	0.00	13,000.00	13,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091461	2 units Reupholstery of Existing three (3) seater sofa Reupholstery of Existing 3 Sofa seat, Armrest and Backrest	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Oct/26	N/A	2022/Nov/21	2022/Nov/21	2022/Dec/02	2022/Dec/12	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		
2022091463	43 pcs Led Panel 30x30 43 pcs White Color with clip lock 30 pcs Flexible Hose, Orange 1/2" For the installation of LED Light panel for the PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Nov/10	N/A	2022/Nov/28	2022/Nov/28	2022/Dec/05	2022/Dec/13	Government of the Philippines (GOP) 2022	74,015.00	74,015.00	0.00	73,570.00	73,570.00	0.00	0.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091465	Consultation Worksho for Development the FY 2023 OPC Indicators and Rating Guide Date: moved from October 4-5, 2022, to October 6-7, 2022 Venue: DSWD Central Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/27	N/A	N/A	2022/Sep/28	N/A	N/A	2022/Oct/04	N/A	2022/Oct/06	2022/Oct/06	2022/Oct/07	2022/Nov/10	Government of the Philippines (GOP) 2022	44,200.00	44,200.00	0.00	38,910.00	38,910.00	0.00	11.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091476	2 Pressure Washer 1 Cordless Drill Supply and Delivery	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/07	N/A	N/A	2022/Oct/12	N/A	N/A	2022/Oct/26	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/21	2022/Dec/07	Government of the Philippines (GOP) 2022	25,500.00	25,500.00	0.00	25,500.00	25,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091480	2 Split-type Wall Mounted Air Conditioning Unit	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/01	N/A	N/A	2022/Oct/05	N/A	N/A	2022/Oct/26	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/02	2022/Dec/15	Government of the Philippines (GOP) 2022	102,000.00	0.00	102,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091484	6 Nylon Tires (8.25x20) 14ply For replacement of worn out tires (SAA 6414 Hino FG) bus 2015	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/26	N/A	N/A	2022/Nov/10	N/A	2022/Nov/23	2022/Nov/23	2022/Nov/29	2022/Dec/06	Government of the Philippines (GOP) 2022	96,000.00	96,000.00	0.00	72,946.56	72,946.56	0.00	24.04%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091490	Supply and delivery of LED Flourescent Tube 18watts T8	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/13	N/A	N/A	2022/Oct/14	N/A	N/A	2022/Oct/26	N/A	2022/Dec/02	2022/Dec/02	2022/Dec/09	2022/Dec/19	Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,880.00	2,880.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091491	Supply and Delivery of LED floodlight (Canopy Lights)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/29	N/A	N/A	2022/Oct/04	N/A	N/A	2022/Nov/10	N/A	2022/Nov/28	2022/Nov/28	2022/Dec/06	2022/Dec/19	Government of the Philippines (GOP) 2022	33,000.00	33,000.00	0.00	32,700.00	32,700.00	0.00	0.91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091494	Packed Lunch for International Day for Persons with Disabilities Date December 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/29	N/A	N/A	2022/Sep/30	N/A	N/A	2022/Oct/24	N/A	2022/Nov/22	2022/Nov/22	2022/Dec/02	2022/Dec/13	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	9,750.00	9,750.00	0.00	35.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091501	258.142 sq.ft Combi Roller Blinds Supply, Delivery and Installation of Combi Roller Blinds at the OUS Police and Plans	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/05	N/A	N/A	2022/Oct/10	N/A	N/A	2022/Oct/26	N/A	2022/Nov/17	2022/Nov/17	2022/Nov/18	2022/Dec/19	Government of the Philippines (GOP) 2022	68,046.58	68,046.58	0.00	37,425.84	37,425.84	0.00	45.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091502	1 sets Panelboard Cabinet 1 box 5.5mm2 THHN Wire 1 box 3.5mm2 THHN Wire Supply and Delivery of Materials for the transfer of Outdoor Circuit Breaker of Air Conditioning Units at PMB-CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/06	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Oct/26	N/A	2022/Nov/09	2022/Nov/09	2022/Dec/05	2022/Dec/20	Government of the Philippines (GOP) 2022	37,290.00	37,290.00	0.00	26,464.80	26,464.80	0.00	29.03%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091508	Rental of Van for the Conduct of 4Ps Family Week 2022 Date: September 30, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/24	N/A	N/A	2022/Sep/27	N/A	N/A	2022/Sep/28	N/A	2022/Sep/30	2022/Sep/30	2022/Oct/17	2022/Nov/04	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	48,000.00	48,000.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091510	Party Games Booths and Food Carts for 4Ps Family Week 2022 Date: September 30, 2022 Venue within metro manila	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/27	N/A	N/A	2022/Sep/28	N/A	2022/Sep/30	2022/Sep/30	2022/Oct/17	2022/Nov/04	Government of the Philippines (GOP) 2022	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091515	Supply and Delivery of Acrylic Name Plate Holder (Tabletop Type)	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/10	N/A	N/A	2022/Oct/12	N/A	N/A	2022/Oct/26	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/22	2022/Dec/06	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	17,500.00	17,500.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091519	40 cart Ink Canon GI-790, black 20 cart Ink Canon GI-790, cyan 20 cart Ink Canon GI-790, magenta 20 cart Ink Canon GI-790, yellow Supply and Delivery of cartridge ink canon	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/02	N/A	N/A	2022/Nov/07	N/A	N/A	2022/Nov/15	N/A	2022/Dec/19	2022/Dec/19	2022/Dec/21	2022/Dec/22	Government of the Philippines (GOP) 2022	35,700.00	35,700.00	0.00	24,000.00	24,000.00	0.00	32.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: If failed, which specific stage?	(Explaining changes from the APP)
2022091532	2 pcs Heavy Duty Padlock with Key 200 pcs DVD Rewritable 4.7 GB Capacity For use of PAD	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/20	N/A	N/A	2022/Nov/04	N/A	2022/Dec/02	2022/Dec/02	2022/Dec/07	2022/Dec/23	Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	6,420.00	6,420.00	0.00	1.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091543	40 pcs LED Candle Light Bulb, 4W to 6W, E14, warm White, Clear Cover Supply and Delivery of materials for the replacement of Budted LLED Light Bulbs of [illegible]	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Oct/26	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/18	2022/Nov/25	Government of the Philippines (GOP) 2022	14,000.00	14,000.00	0.00	5,840.00	5,840.00	0.00	58.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022091544	[illegible] Heavy Duty Trolley Supply and Delivery of Heavy Duty Trolley for SWADCAP	SWIDB	[illegible]	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Nov/04	N/A	2022/Dec/01	[illegible]	[illegible]	2022/Dec/22	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101548	150 set Purchase of Plant, Pot, Soil for national Children's Month Celebration Date Needed November 24, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/07	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/14	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/28	2022/Dec/16	Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	9,180.00	9,180.00	0.00	12.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101576	2 kilo Super White Paint 2 yard Screen Cloth Mesh #100 4 pcs 1 1/2x2x8 KD Wood Supply and Delivery and Materials for Painting of Wheel Chair at CIU Office	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/20	N/A	N/A	2022/Oct/26	N/A	N/A	2022/Nov/04	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/29	2022/Dec/27	Government of the Philippines (GOP) 2022	4,210.00	4,210.00	0.00	4,110.00	4,110.00	0.00	2.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101582	30 pcs Slotted angle bar brown color 2mm x 1 1/2" x 1 1/2" x 10' 500 pcs Mushroom bolts and nuts w/ washer 1/4 x 1/2 4 pcs Shoe Boots for 1 1/2 x 1/2 slotted Supply and Delivery of Materials for the Fabrication of 5 Layer open Shelves	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Oct/26	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/25	2022/Dec/09	Government of the Philippines (GOP) 2022	23,700.00	23,700.00	0.00	23,695.00	23,695.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101585	5 box 3.5mm THHN Wire 100 pcs PVC Rectangular Plastic Moulding, 3/4" x 8' (flat) 30 pcs Surface Type Utility PVC Box (Amco Box) 3" x 4" Supply and Delivery of Materials for the Installation of Emergency Lights at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/19	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Nov/17	N/A	2022/Dec/01	2022/Dec/01	2022/Dec/09	2022/Dec/29	Government of the Philippines (GOP) 2022	115,880.00	115,880.00	0.00	95,690.00	95,690.00	0.00	17.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101588	Meals for the Conduct of Mentoring and Learning Program for DSWD Cash Security Date November 16, 2022 Venue FMS-Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/07	N/A	N/A	2022/Nov/10	N/A	2022/Nov/16	2022/Nov/16	2022/Nov/16	2022/Nov/16	Government of the Philippines (GOP) 2022	19,000.00	19,000.00	0.00	16,150.00	16,150.00	0.00	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101619	Packed Meals for the Stress / Anger Management Session Date October 19-20, 2022 Venue DSWD CO	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/12	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Oct/18	N/A	2022/Oct/18	2022/Oct/18	2022/Oct/20	2022/Oct/20	Government of the Philippines (GOP) 2022	53,000.00	53,000.00	0.00	46,110.00	46,110.00	0.00	13.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101620	Meals for the Conduct of Meeting with the Central Office Designated Finance Officers on the Utilization of Fund Cum Capability Building Date October 24-25, 2022 Venue DSWD-CO	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/15	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Oct/20	N/A	2022/Oct/21	2022/Oct/21	2022/Oct/24	2022/Oct/24	Government of the Philippines (GOP) 2022	62,000.00	62,000.00	0.00	54,560.00	54,560.00	0.00	12.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101622	Supply and Delivery of Packed Meals for the 2022 National Childrens Month Celebration Date November 7, 2022 Venue DSWD-CO	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Nov/04	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/07	2022/Nov/07	Government of the Philippines (GOP) 2022	125,000.00	125,000.00	0.00	124,000.00	124,000.00	0.00	0.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101631	Supply and Delivery of Picture Frame for the ISO 9001 Quality Policy	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/13	N/A	N/A	2022/Oct/14	N/A	N/A	2022/Oct/27	N/A	2022/Nov/08	2022/Nov/08	2022/Nov/24	2022/Dec/12	Government of the Philippines (GOP) 2022	12,800.00	12,800.00	0.00	8,800.00	8,800.00	0.00	31.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101641	1 set Deep Dish Car Floor Matting with tray	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/26	N/A	N/A	2022/Oct/27	N/A	N/A	2022/Nov/10	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/22	2022/Dec/01	Government of the Philippines (GOP) 2022	8,500.00	8,500.00	0.00	8,000.00	8,000.00	0.00	5.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101643	5 unit HP Original Laser Jet M255nw Toner Cartridge Black Single Pack 5 unit HP Original Laser Jet M255nw Toner Cartridge Cyan Single Pack 5 unit HP Original Laser Jet M255nw Toner Cartridge Magenta Single Pack For printing of ARTA ID	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Nov/10	N/A	2022/Nov/23	2022/Nov/23	2022/Dec/01	2022/Dec/20	Government of the Philippines (GOP) 2022	158,000.00	158,000.00	0.00	108,495.00	108,495.00	0.00	31.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101645	1 unit Supply and Delivery of materials for the defective magnetic contractor ACU Koppel	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/14	N/A	N/A	2022/Nov/21	N/A	2022/Dec/12	2022/Dec/12	2022/Dec/14	2022/Dec/22	Government of the Philippines (GOP) 2022	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101648	30 pcs modelling clay Supply and Delivery of Madelling Clay for DSWD 2022 National Children's Month Celebration Date Needed: 4 November 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Oct/24	N/A	2022/Nov/04	2022/Nov/04	2022/Nov/03	2022/Nov/07	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		
2022101654	Procurement of Meals for the conduct of Seminar on Rules on Administrative and Protects Cases Date of Activity: 20 - 21 October 2022 No. of Pax: 20	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Oct/19	N/A	2022/Oct/19	2022/Oct/19	2022/Oct/21	2022/Nov/23	Government of the Philippines (GOP) 2022	20,000.00	20,000.00	0.00	18,600.00	18,600.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101660	64 pcs ID Badge holder with lanyard water proof 64 pcs clip board A4size Supply and Delivery of Training supplies for AS-Prew on 28 November - 2 December 2022	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/20	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Oct/28	N/A	2022/Nov/15	2022/Nov/15	2022/Nov/22	2022/Nov/22	Government of the Philippines (GOP) 2022	11,200.00	11,200.00	0.00	8,960.00	8,960.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101661	1 lot Leather Seat Cover Color Gray with toyota logo and back pocket 1 lot Installation of Head rest 1st, 2nd, and 3rd row passenger seat for repair and maintenance of the vehicle assigned to the HRMDS Director	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/25	N/A	N/A	2022/Oct/28	N/A	N/A	2022/Nov/10	N/A	2022/Nov/23	2022/Nov/23	2022/Dec/14	2022/Dec/23	Government of the Philippines (GOP) 2022	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101662	Procurement of Catering Services for the Conduct of Balik Probninsya, Bagong Pag-asa Program Short term Intervention Cluster (STIC) 3rd Regular Meeting cum Medium Term Planning Workshop Date of Activity: 24 November 2022 No. of Pax: 62	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Nov/08	N/A	2022/Nov/23	2022/Nov/23	2022/Nov/24	2022/Dec/13	Government of the Philippines (GOP) 2022	31,000.00	31,000.00	0.00	26,350.00	26,350.00	0.00	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101669	1 pc Basin Faucet 1 pc Angel Valve 1 set water closet tank fittings supply and delivery of materials for the replacement of lavatory plumbing at OUS-PPG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/24	N/A	N/A	2022/Oct/27	N/A	N/A	2022/Nov/04	N/A	2022/Nov/21	2022/Nov/21	2022/Nov/29	2022/Dec/19	Government of the Philippines (GOP) 2022	6,400.00	6,400.00	0.00	6,378.00	6,378.00	0.00	0.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101677	1 pc Urgent - Self inking stamp 2 pcs Certified True Copy - Self inking stamp	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/25	N/A	N/A	2022/Oct/27	N/A	N/A	2022/Nov/04	N/A	2022/Nov/28	2022/Nov/28	2022/Dec/19	2023/Jan/03	Government of the Philippines (GOP) 2022	5,500.00	5,500.00	0.00	4,500.00	4,500.00	0.00	18.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101681	2 unit Fan Blower 2 unit Rewinding of Fan Motor	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/20	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Nov/14	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/09	2022/Dec/19	Government of the Philippines (GOP) 2022	14,400.00	12,400.00	0.00	12,400.00	12,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101693	Procurement of Meals for the Conduct of CY 2022 Suppliers' Summit Date of activity: 27-28 October 2022 No. of pax: 70 pax Venue: DSWD Auditorium Date of Activity: Nov 15-17, 2022	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/22	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Oct/28	N/A	2022/Nov/14	2022/Nov/14	2022/Nov/17	2022/Dec/14	Government of the Philippines (GOP) 2022	59,200.00	59,200.00	0.00	57,360.00	57,360.00	0.00	3.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101695	Supply and Delivery of Prizes for DSWD CY 2022 National Childrens Month Celebration Date needed: 25 November 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/10	N/A	2022/Nov/24	2022/Nov/24	2022/Nov/25	2022/Nov/25	Government of the Philippines (GOP) 2022	42,750.00	42,750.00	0.00	42,300.00	42,300.00	0.00	1.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101709	Procurement of Meals for the Conduct of the CY 2022 Top Leve; Management Review on 26-27 October 2022	OAS-Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/22	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Oct/25	N/A	2022/Oct/25	2022/Oct/25	2022/Oct/27	2022/Oct/27	Government of the Philippines (GOP) 2022	49,800.00	49,800.00	0.00	47,720.00	47,720.00	0.00	4.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101710	Procurement of Meals for the Conduct of the FY 2022 DSWD Surveillance Expansion Audit and other ISO 9001:2015 related activities on October 28, 2022; November 2-29, 2022 nd December 1, 2022	OAS-Social Welfare and Development	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/25	N/A	N/A	2022/Oct/28	N/A	N/A	2022/Oct/28	N/A	2022/Oct/01	2022/Oct/01	2022/Dec/01	2022/Dec/01	Government of the Philippines (GOP) 2022	145,500.00	145,500.00	0.00	135,800.00	135,800.00	0.00	6.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101715	Procurement of Meals for the conduct of Consultation Session on the DSWDRisk Management Guidelines and Manual Venue: DSWD Central Office Date of activity: 17 November 2022 No. of Pax: 50	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/16	N/A	2022/Nov/17	2022/Nov/17	2022/Nov/17	2022/Nov/18	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	22,250.00	22,250.00	0.00	11.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101716	Procurement of Meals for the conduct of RMOs Meeting Date of Activity: moved from 17 November 2022, to 22 November 2022 Venue: Magiliw Auditorium, DSWD CO No. of Pax: 30	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/15	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/24	2022/Dec/13	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	10,200.00	10,200.00	0.00	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022101717	Procurement of Meals for the Basic Orientation on Records Management for the Newly Designated RMOs Date of Activity: 24 November 2022 Venue: Magiliw Auditorium, DSWD CO No. of Pax: 40	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/15	N/A	2022/Nov/22	2022/Nov/22	2022/Nov/24	2022/Dec/13	Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	13,600.00	13,600.00	0.00	15.00%	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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE 2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022101735	Procurement of Mealas for the conduct of Bi-Monthly Meeting, Feedbacking and Performance Monitoring of Drivers and Staff of AS-GSD Date of activity: 19 December 2022 No of Pax: 103 venue: DSWD Auditorium 4th Floor	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/10	N/A	2022/Nov/16	2022/Nov/16	2022/Dec/19	2022/Dec/19	Government of the Philippines (GOP) 2022	10,300.00	10,300.00	0.00	10,094.00	10,094.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]1738	Procurement of catering services for General-Assembly of [illegible] Officers Date of activity: 21-24 November 2022 no. of pax: 40 Venue: SWADCAP Plenary Hall	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	[illegible]	[illegible]	N/A	2022/Nov/17	N/A	[illegible]/18	2022/Nov/[illegible]	2022/Nov/24	2022/Nov/24	Government of the Philippines (GOP) 2022	132,000.00	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	Awarded		
2022101739	Aircon Repair, Cleaning, Flushing of Lines, Add Capella Oil Toyota Hi-Lux 2006 SKE 664	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/02	N/A	N/A	2022/Nov/03	N/A	N/A	2022/Nov/17	N/A	2022/Dec/02	2022/Dec/02	2022/Dec/14	2022/Dec/23	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	39,800.00	39,800.00	0.00	11.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111778	Procurement of Vehicle Rental for the Conduct of Stanmdards Bureau Program Review and Evaluation Date of Activity: 15-18 November 2022 Number of pax: 67 pax Venue: within Region III, Aurora, Baler	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/05	N/A	N/A	2022/Nov/08	N/A	N/A	2022/Nov/10	N/A	2022/Dec/12	2022/Dec/12	2022/Dec/16	2023/Jan/03	Government of the Philippines (GOP) 2022	175,000.00	175,000.00	0.00	170,000.00	170,000.00	0.00	2.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111790	Hiring of Service Provider for the Rental of Sounds, Lights, and Stage Design Setup	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/19	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Dec/02	N/A	2022/Dec/13	2022/Dec/13	2022/Dec/14	2022/Dec/16	Government of the Philippines (GOP) 2022	300,000.00	300,000.00	0.00	209,000.00	209,000.00	0.00	30.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111795	Procurement of 8 units Van rental Airconditioned 12-14 Seater Date of Activity: 12 December 2022 Venue: Metro Manila to ferry the participants of the National Community Volunteer's Congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/24	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/05	N/A	2022/Dec/12	2022/Dec/12	2022/Dec/16	2023/Jan/03	Government of the Philippines (GOP) 2022	64,000.00	64,000.00	0.00	60,000.00	60,000.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111796	225 Acrylic paint 100ml, balck, blue, yellow, red, and white 45 Cartolina white 50 manila paper pre-cut for the use during the conduct of National Community Volunteer's Congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/10	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Nov/23	N/A	2022/Dec/09	2022/Dec/09	2022/Dec/09	2022/Dec/14	Government of the Philippines (GOP) 2022	21,425.00	21,425.00	0.00	20,578.75	20,578.75	0.00	3.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111823	Procurement of Food Cart for 150 Children for the Conduct of 2022 National Childrens Month Celebration on November 29, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/09	N/A	N/A	2022/Nov/11	N/A	N/A	2022/Nov/23	N/A	2022/Nov/29	2022/Nov/29	2022/Nov/29	2023/Jan/03	Government of the Philippines (GOP) 2022	27,800.00	27,800.00	0.00	27,000.00	27,000.00	0.00	2.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111829	Procurement of Packed Meals for the Legal Service (LS) Program Review, Evaluation and Planning (PREP) Workshop Venue: DSWD-CO Date of Activity: 5-7 December 2022 No. of pax: 25	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	2022/Dec/05	2022/Dec/05	2022/Dec/07	2022/Dec/27	Government of the Philippines (GOP) 2022	37,500.00	37,500.00	0.00	37,275.00	37,275.00	0.00	0.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111879	Supply and Delivery of Materials for Shaded Roofing during Year-End Celebration 2022 Date of activity: 16 December 2022	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/12	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Nov/16	N/A	2022/Nov/28	2022/Nov/28	2022/Nov/28	2022/Dec/12	Government of the Philippines (GOP) 2022	52,000.00	52,000.00	0.00	50,000.00	50,000.00	0.00	3.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111880	Supply and Delivery of materials for the fabrication of Giant Christmas Tree Date of activity: 16 December 2022	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/12	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Nov/16	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/02	2022/Dec/13	Government of the Philippines (GOP) 2022	123,800.00	123,800.00	0.00	123,575.00	123,575.00	0.00	0.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111924	Procurement of Meals for OASA's Performance Review and Evaluation Workshop Date of activity: 1-2 December 2022 Venue: AOC, DSWD CO No. of pax: 12	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/21	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	2022/Dec/14	2022/Dec/14	2022/Dec/02	2022/Dec/02	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	11,760.00	11,760.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022111967	Procurement of Food for the 2022 DSWD Year-end Evaluation and Workshop Date of activity: 16 December 2022 No. of pax: 3,000	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/03	N/A	N/A	2022/Dec/07	N/A	N/A	2022/Dec/14	N/A	2022/Dec/15	2022/Dec/15	2022/Dec/16	2022/Dec/16	Government of the Philippines (GOP) 2022	900,000.00	900,000.00	0.00	675,000.00	675,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022121980	Procurement of Decoration of Stage and Rental of Lights and Sounds for 4Ps PRAISE 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/03	N/A	N/A	2022/Dec/06	N/A	N/A	2022/Dec/06	N/A	2022/Dec/09	2022/Dec/09	2022/Dec/09	2022/Dec/28	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	55,000.00	55,000.00	0.00	15.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022121996	Rental of Four (4) Photo Booth for the conduct of DSWD 2022 Year-end Evaluation and Workshop Celebration	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/12	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	2022/Dec/19	2022/Dec/19	2022/Dec/27	2022/Dec/27	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022122040	Procurement of catering Services for the Conduct of Policy and Plans CY 2022 Year-end Evaluation Workshop cum General Assembly Date of Activity: 16 December 2022 No. of pax: 100	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/15	N/A	N/A	2022/Dec/15	N/A	N/A	2022/Dec/15	N/A	2022/Dec/16	2022/Dec/16	2022/Dec/16	2022/Dec/16	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	49,800.00	49,800.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030392	[illegible] copies Production, Printing and delivery Compendium of Adoption Success Stories of [illegible]	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/04	N/A	N/A	2022/Apr/07	N/A	N/A	2022/Apr/08	N/A	2022/Apr/11	2022/Apr/11	N/A	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	N/A	Failed		Cancelled Procurement
2022050731	63 pax AM Snacks for the Online Orientation in the Formulation and Preparation of Project Procurement Management Plan Date: May 13, 2022	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/May/11	N/A	N/A	2022/May/12	N/A	N/A	2022/May/12	N/A	N/A	N/A	N/A	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	N/A	Failed		Cancelled Procurement
2022050733	20 pcs Physical Copies 20 units Digital Copies DSWD Transition Plan Publication	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/06	N/A	N/A	2022/Jun/09	N/A	N/A	2022/Jun/10	N/A	2022/Jun/16	2022/Jun/16	N/A	N/A	2021 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	N/A	Failed		Cancelled Procurement
2022050788	1 unit Microwave Oven To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/03	N/A	N/A	N/A	N/A	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	N/A	Failed		Cancelled Procurement
2022050817	Supply and Delivery of packed meals for the in-house training on development conversation for leaders of the NPMO July 4,7,11,14,18,21,25,28, 2022 Venue: 2nd floor, Malasakit Building, DSWD CO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/May/26	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/07	N/A	2022/Jun/29	2022/Jun/29	N/A	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	N/A	Failed		Cancelled Procurement
2022010001	50 pcs DSWD Service 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	2022/Jan/24	N/A	N/A	2022/Jan/31	N/A	2022/Mar/08	2022/Mar/08	2022/Jul/09	N/A	Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	95,000.00	95,000.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022010003	82 pcs DSWD Praise 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	2022/Jan/24	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
2022010007	15 pcs Styrofoam 10 pcs Styrofoam 10 pcs Marine Plywood Materials for the Stage Backdrop and Props for 2021 PRAISE Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Jan/19	N/A	N/A	2022/Jan/24	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
2022020050	Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air-Conditioning (ACUs) at the Malaksakit Building, DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/23	N/A	N/A	2022/Feb/28	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
2022020071	25 pcs Acrylic Display Holder, portrait 25 pcs Acrylic Display Holder, landscape Supply and Delivery of Acrylic Display Holder Portrait and Landscape for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/29	N/A	N/A	2022/Mar/31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	17,500.00	17,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022020139	1 pc Fuser K7600 3 pcs Paper Pick-up Roller Assembly Replacement of Fuser Unit and Paper Pick-Up Roller Assembly for the Malfunctioning Samsung Multi-Express	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/24	N/A	N/A	2022/Apr/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	43,600.00	43,600.00	0.00	43,600.00	43,600.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022020156	1 unit Replacement of SATA Hard Drive (Worn-Out) for TOSHIBA for use of National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/03	N/A	N/A	2022/Mar/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
[illegible]	[illegible] Production of Polo Shirt for the 2022 [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	2022/Mar/15	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]		Cancelled Procurement

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| Tender Party | Procurement Project | HSN/Tariff Code | Item Category Classification | Min Acceptable Value/Level | Budget Allocation/Amount | Pre-Bid Conference | Bid Publication Date | Bid Opening Date/Time | Bid Validity Period | Delivery Schedule | Technical Specifications | Evaluation Criteria | Post-Qualification Requirements | Eligibility Criteria | Procurement Mode (e.g., Competitive Bidding, Direct Contracting) | Contract Award Criteria | Performance Security Requirements | Force Majeure Clause | Governing Law | Dispute Resolution Mechanism | Termination Clause | Confidentiality Agreement | Environmental Compliance | Social Responsibility Requirements | Warranty Period | Payment Terms | Currency | Exchange Rate Fluctuation Clause | Taxes and Duties | Customs Clearance | Import/Export Restrictions | Insurance Coverage | Packaging and Labeling Requirements | Quality Assurance Procedures | Inspection and Testing | Delivery Location | Delivery Schedule | Penalties for Non-Compliance | Amendments and Variations | Notices | Force Majeure Event Notification | Assignment of Rights | Intellectual Property Rights | Entire Agreement | Severability | Waiver | Governing Language | Dispute Resolution Mechanism | Termination for Convenience | Termination for Default | Survival of Obligations | Notices | If Failed, Which Specific Stage? | Explanation for Failure or Any |
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE 2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2	Post Qual2	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
[illegible]	Rental of Venue with Meal Provision of Lunch and PM Snack Date September 30, 2022 venue within Metro Manila	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/27	N/A	N/A	2022/Sep/27	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
2022091529	50 unit Tote bag with Print Supply and Delivery of tote bag for the use of the participants of the Family Day Activity of the 4Ps NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/10	N/A	N/A	2022/Oct/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
[illegible]	[illegible] Battery Charger for [illegible] Supply, Delivery and Installation of Battery Charger for Standby Generator Set at NROC, Pasay City	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/14	N/A	N/A	2022/Nov/16	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	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
[illegible]	Procurement of Vehicle Rental for the conduct of 2022 Information and Communications Technology Management Service Integrated Performance Review and Evaluation Workshop Date of activity: 22-25 November 2022 Venue: IV-A Calabarzon (Batangas) No. of pax: 77	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022111866	Procurement of Bus rental for the conduct of Strengthening workplace connections among Pantawid Pamilyang Pilipino Programs - National Program Management Office personnel Date Needed: 25, 26, 27, 28, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022020169	1 unit Compressor Motor 13 kilo R-22 10 pcs Silver Rod Supply and Delivery of Materials for the Replacement of Compressor Motor at NROC	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/07	N/A	N/A	2022/Apr/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	17,350.00	17,350.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022010030	Provision of Drinking Water and Disposable Paper Cups for Clients and Personnel of PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/May/31	N/A	N/A	2022/Jun/03	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	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/13	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
2022020047	240 units Air Purifier 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/Feb/18	N/A	N/A	2022/Feb/21	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	Received New Purchase Request
2022020054	Supply and Delivery of Materials for Repair and Maintenance of 2019 Toyota Hi-Ace Commuter with Plate No. P3 B219	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/05	N/A	N/A	2022/May/10	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
[illegible]	25 pcs Acrylic Display Holder, portrait 25 pcs Acrylic Display Holder, landscape Supply and Delivery of Acrylic Display Holder Portrait and Landscape for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/22	N/A	N/A	2022/Feb/28	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
[illegible]	1 unit Customize Laptop Locker Supply and Delivery of Laptop Cabinet	Procurement Management Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/18	N/A	N/A	2022/Feb/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	14,000.00	14,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
[illegible]	Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for DSWD Coverage: August 1, 2022 to July 31, 2023	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/23	N/A	N/A	2022/Mar/01	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
[illegible]	4 unit Roller Blinds Supply and Delivery of Roller Blinds for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/03	N/A	N/A	2022/Mar/11	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
[illegible]	1 unit Exhaust fan To draw out moisture and odors from HRDMS comfort room	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	2022/Mar/23	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
[illegible]	10 pcs 18-watt fog smoke oil pump model 10 pcs Fogging machine heater spare parts 10 pcs Ceramic thermal switch for fog machine Supply and delivery of atomizer fogging machine spare parts	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/04	N/A	N/A	2022/Mar/08	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
[illegible]	1 lot Supply of Labor and Materials for the Architectural, Civil, Electrical and Auxiliary Works for the Improvement of Agency Operation Center Comfort Room	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	2022/Mar/24	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
2022030217	1 lot Supply of Labor and Materials for the Architectural, Civil, Electrical and Auxiliary Works for the Improvement of Agency Operation Center Comfort Room	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/06	N/A	N/A	2022/Apr/12	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	
2022030219	Packed AM snack and lunch for Augmentation support for the conduct of activities in the observance of disability related celebrations on July 23, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	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
2022030227	10 pcs DSWD Flag Needed for DSWD Activities, Flag Poles, and DSWD Official Offices	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/10	N/A	N/A	2022/Mar/18	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
2022030233	1,040 sachet Fortified Cooking Oil Supply and delivery of Fortified Cooking Oil	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	21,278.40	21,278.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030234	1,680 sachet Fortified Margarine Classic Flavor Supply and Delivery of Fortified Margarine	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	2022/Mar/23	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	1,680 sachet Fortified Margarine Classic Flavor Supply and Delivery of Fortified Margarine	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/01	N/A	N/A	2022/Apr/08	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: FTR System Purchase of Laptop for Project Link	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/17	N/A	N/A	2022/Mar/24	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 Frame for the ISO 9001 Quality Policy	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/14	N/A	N/A	2022/Mar/11	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
2022030283	2 pcs Philippine Flag Supply and delivery of Philippine flag	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/15	N/A	N/A	2022/Mar/22	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
2022030296	6 box Paracetamol 500mg 4 box Diclofenac Na 50mg 8 box Celecoxib 200mg For use of HRMDS-Medical Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/09	N/A	N/A	2022/Apr/13	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
2022030297	3 pcs Self inking stamp with 4 liner, dimension: 3/4" x 1-7/8" 1 pc Self inking stamp with 3 liner, dimension: 3/4 x 1-7/8" 1 pc Self inking stamp for FILE COPY, Dimension: 3/4" x 1-7/8" For use at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/21	N/A	N/A	2022/Mar/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030301	2 pcs Cordless Water Pressure Gun 1 pc Professional Heavy Duty Wet/Dry Vacuum 1 pc Heavy Duty Industrial Wheel Type Extension Cord Supply and Delivery of Parts for the Maintenance of GSD Motorpool for the 1st Quarter of 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/02	N/A	N/A	2022/Apr/07	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
2022030322	1 lot Hiring Consultant for the Digital Layout Packaging and Production of the DSWD Guidebook for Implementing Learning and Development Interventions (LDIs) to Stakeholders and Intermediaries	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/02	N/A	N/A	2022/Apr/05	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
2022030324	1 unit Compressor Supply and Delivery of Materials for the Replacement of Compressor Motor of Vision Inverter brand Air-conditioning Unit	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/29	N/A	N/A	2022/Apr/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030337	10 boxes Laminated Flooring 5 tubes Liquid Nail Adhesive 1 pc Laminated Stair Nosing 8'L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/06	N/A	N/A	2022/Apr/11	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
[illegible]	10 boxes Laminated Flooring 5 tubes Liquid Nail Adhesive 1 pc Laminated Stair Nosing 8'L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	2022/Apr/25	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
[illegible]	[illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
[illegible]	300 pcs Customized N95 or KN95 or Abaca Face Mask 300 pcs 50ml Plastic Alcohol 300 pcs Plastic Face Mask Case Advocacy campaign collaterals CY 2022 DSWD-PDPB	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/02	N/A	N/A	2022/Jul/06	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
2022030909	1 unit Fan Motor Supply and delivery of materials for the replace[illegible] Fan Motor of ACU [illegible] [illegible] ding	AS-BGMD	No	[illegible] Small Value [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2022/Apr/14	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	Government of the Philippines (GOP) 2022	[illegible]	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
2022030127	20 sets Office System Fabric 40 set Office System Fabric Replacement of Fabric Office Panel of Old Office System Partition For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/May/28	N/A	N/A	2022/Jun/01	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
2022030443	1 lot injection pump calibration 1 set Wiper linkage and arm 2 pcs side mirror left and right For calibration of injection pump, replacement and installation of worn out necessary part (SHY 210 Isuzu Crosswind 2007) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	2022/May/06	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
[illegible]	1 pc pressure plate 1 pc Clutch disc 1 pc Release bearing For supply and delivery of worn out clutch components and other defective parts (SHG 893 Isuzu Crosswind 2007) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	2022/May/06	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
2022030450	15 pax Glass Plaques Hiring of Courier Services for the Shipment of 6x11 inches Custom-shaped Plaque for the Year-end Assessment of the SWD Laws Online Monitoring	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/27	N/A	N/A	2022/Jun/27	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
2022030482	10 cart Drum Cart, Lexmark K520ZA, Black Imaging 15 cart Lex503U, Ultra high yeild return program Toner Cartridge FMSSP-Budget Division Supplies for 1st quarter	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/22	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
2022040325	Hiring of Individual Consultant for the Journal Conceptualization, Development, Presentation and Publication under DSWD KALAHI CIDSS-NCDDP	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/21	N/A	N/A	2022/May/04	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
[illegible]	Hiring of Individual Consultant for the Journal Conceptualization, Development, Presentation and Publication under DSWD KALAHI CIDSS-NCDDP	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/25	N/A	N/A	2022/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	300,000.00	300,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Cancelled Procurement
[illegible]	1 unit Electronic Typewriter For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/27	N/A	N/A	2022/Jun/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040518	1 pc Cork Board 36"x48" 3 pcs Screw 2 inches 4 Felt / Texture Paper Dark Blue Materials for Knowledge Management Corner	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/19	N/A	N/A	2022/May/24	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
[illegible]	1 lot Resolve check enegine problem and replace defective parts 1 lot Body repair and repainting For resolution of check engine problem, body repair and painting (SKZ-495) Mitsubishi Montero A/T2013 assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	2022/Apr/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	70,000.00	70,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	Cancelled Procurement
[illegible]	4 Bus rental for the ICTMS Capability Building and Occupational Wellness Activity 2022 Date: May 3-6, 2022 Venue: Region IV-A CALABAZON (Batangas)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/20	N/A	N/A	2022/Apr/28	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
[illegible]	509 pcs Production of pen 506 Production of KALAHI CIDSS Lanyards 509 pcs Production of Laptop Mat Supply, Delivery, and Production of KALAHI CIDSS IEC Materials and Advocacy Collaterals	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/24	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
2022040573	3 pcs Square Tubing 20 pcs Bolts and Nuts with washer fine thread 5/16 20 pcs Bolts and nuts with washer fine thread 3/4 Supply and delivery of materials for the fabrication of 3-units TV stand Holder for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/15	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
2022040573	3 pcs Square Tubing 20 pcs Bolts and Nuts with washer fine thread 5/16 20 pcs Bolts and nuts with washer fine thread 3/4 Supply and delivery of materials for the fabrication of 3-units TV stand Holder for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/17	N/A	N/A	2022/Jun/22	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
2022040580	1 pc Plaque of Appreciation/Recognition Paralegal Training on the Rights of Children and Youth on June 22 to 24, 2022 Date needed: 2nd week of June 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	2,000.00	2,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040582	2 pcs Token for Resource Persons Token for Resource Person re: Skills Enhancement Training on Experiential Palliative care for the Elderly (Level) on May 23-26, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	2022/Apr/25	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
2022040586	4 pcs Plaque of Appreciation/Recognition Training cum Implementation of Mirroring, Mentoring and Coaching (MMC) to DSWD Residential Care Facilities Date needed: 1st week of September 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/14	N/A	N/A	2022/Jun/16	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
2022040591	1 lot Body repair and painting 1 set Clutch Components, Pressure Plate, Disc 1 pc Headlight Assembly For body repair amd painting, supply and installation of fog lamp and replacement and installation of worn out parts (SKE 664 Toyota Hi-Lux Pick up 2006) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	2022/May/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	67,000.00	67,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
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	2022/Jun/15	N/A	N/A	2022/Jun/20	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
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	2022/Jun/13	N/A	N/A	2022/Jun/16	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
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/May/06	N/A	N/A	2022/May/09	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
2022040658	1 lot Hiring of Occupational First Aid and Basic Life Support Training for DSWD-CO Designated Safety and Health Focal Persons Batch 1 - July 5-6, 2022 Batch 2 - July 7-8, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/08	N/A	N/A	2022/Jul/19	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
2022040659	5 cart. Toner Cart. Lexmark, 50FUOE black For second quarter supplies of KC-NCDDP NPMO	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/08	N/A	N/A	2022/Jul/14	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
2022040662	1 unit Professional Benchtop Router Table with Electric Router Trimmer Supply and Delivery of professional Benchtop Router for use at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/02	N/A	N/A	2022/May/06	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 Router Table with Electric Router Trimmer Supply and Delivery of professional Benchtop Router for use at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/12	N/A	N/A	2022/May/17	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	
2022050700	3 pcs Landscape Tarpaulin 5 pcs Portrait Tarpaulin 59 pcs Portrait Tarpaulin Printing of Congratulatory Tarpaulins for ISO Awarding	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/May/06	N/A	N/A	2022/May/10	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
2022050708	5,000 10,000, and 20,000 KM Check up for 2021 Toyota Hi-ace Commuter unit with conduction sticker no. SIJ-370	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	2022/May/18	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
[illegible]	Supply and Delivery of Retractable Flagpole and DSWD Flag for the use of [illegible] Training Center [illegible] Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	[illegible]	N/A	N/A	[illegible]	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
[illegible]	[illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00%	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050753	6 unit Spectrum Clamp Spotlight	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jun/28	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
2022050753	6 unit Spectrum Clamp Spotlight	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/15	N/A	N/A	2022/Jul/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022050754	1 unit Camera Tripod	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jun/28	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
2022050754	1 unit Camera Tripod	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/15	N/A	N/A	2022/Jul/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	6,000.00	6,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
[illegible]	1 unit Handheld Phone [illegible]	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	N/A	[illegible]/Jun/23	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	2021 Continuing Funds	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	100.00%	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	Failed	Opening of Bids	Conducted another round of procurement
2022050755	1 unit Handheld Phone Stabilizer	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/15	N/A	N/A	2022/Jul/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	3,700.00	3,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022050764	2 units Conference Table 6 units Conference Table For the use of the NPMO (Pantawid Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/13	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
[illegible]	300 pcs Production of 2-Pocket Folder for Media Events	SMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/09	N/A	N/A	2022/Nov/14	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
2022050796	5 carts Toner W9005MC for HP MFP E72535 1 unit Drum W9006MC for HP MFP E72535 for the use of Cash Division - for new HP printer	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/13	N/A	N/A	2022/Jun/16	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
[illegible]	3 set Stainless Steel Cylinder Flatware/Silverware Utensil Holder Organizer Caddy (6 hole)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/May/27	N/A	N/A	2022/Jun/01	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
[illegible]	3 set Stainless Steel Cylinder Flatware/Silverware Utensil Holder Organizer Caddy (6 hole)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022050853	1 Unit Defective Laptop Charger Brand/Model: Lenovo Thinkpad S1 Yoga	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/08	N/A	N/A	2022/Jun/10	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
[illegible]	1 lot Supply and Delivery of Labor and Materials for the Improvement of Existing GASSG Office Ceiling and Auxiliary Works	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/20	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
2022060906	3 pcs Procurement of Freight Services to Deliver Equipment to MSSD-BARMM	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/30	N/A	N/A	2022/Jul/06	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
[illegible]	3 pcs Procurement of Freight Services to Deliver Equipment to MSSD-BARMM	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/27	N/A	N/A	2022/Jul/29	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
[illegible]	1 unit Coffee maker Supply and Delivery of Coffee Maker	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/06	N/A	N/A	2022/Jul/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022060966	9 unit Self Inking Stamp 2nd quarter supplies of AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/17	N/A	N/A	2022/Jun/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,500.00	4,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
[illegible]	Procurement of Services for the Editorial, Production and Printing of the Pantawid Pamilyang Pilipino Program 2021 Annual Report	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/19	N/A	N/A	2022/Aug/24	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
[illegible]	Subscription of Design Software	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	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
[illegible]	Subscription of Design Software	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/19	N/A	N/A	2022/Aug/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,980.00	4,980.00	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	Cancelled Procurement
2022061055	Subscription of Modeling Rendering and Animation Software	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/04	N/A	N/A	2022/Aug/08	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
[illegible]	Subscription of Modeling Rendering and Animation Software	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/19	N/A	N/A	2022/Aug/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	84,902.00	84,902.00	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	Cancelled Procurement
[illegible]	Supply and Delivery of Materials and Relocation Dismantling and Installation of the Existing Airconditioning Units at ICTMS Data Center	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/29	N/A	N/A	2022/Aug/01	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
[illegible]	Supply and Delivery of Materials and Relocation Dismantling and Installation of the Existing Airconditioning Units at ICTMS Data Center	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	140,183.11	140,183.11	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	
2022071085	2 unit Steam Iron 1 unit Ironing Board Supply and delivery of Steam Iron and Ironing Board for Bedsheet at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	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	
[illegible]	18 pcs Plaque 20 pcs Certificate Frame Supply and delivery of Plaque and certificate frame for the rewards and incentive knowledge management pride	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/09	N/A	N/A	2022/Sep/13	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
2022071117	10 pcs Wood dust 8 feet melamine laminated MDF board 10 rolls White melamine 13/16in W x 250ft edge bending for the improvement of foldable training table	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/03	N/A	N/A	2022/Sep/06	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
2022071118	2 sets Door Closer Supply and delivery of 3-sets Door Closer for installation at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/05	N/A	N/A	2022/Aug/10	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
2022071202	10 box Amoxicillin (Amoxil) 500 mg 5 box Ciprofloxacin 500 mg 5 box Cephalexin 250 mg For 2nd semester dental use	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/03	N/A	N/A	2022/Aug/05	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
2022081256	For kilometer check up, adjust and cleaning of brakes and replacement of worn out parts (B9R950 Mitsubishi Xpander 2021) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/15	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
2022081256	For kilometer check up, adjust and cleaning of brakes and replacement of worn out parts (B9R950 Mitsubishi Xpander 2021) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/11	N/A	N/A	2022/Oct/12	N/A	N/A	2022/Oct/14	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
2022081297	4 units USB Computer Headset 7 unit Portable Hardrive 1 unit All in One Printer Supply and delivery of various ICT Equipment for the use of the PMB assigned or stationed at NCSC	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/08	N/A	N/A	2022/Sep/13	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
2022091418	1 lot Subscription to Online Video Conferencing Platform Subscription to Online Video Conferencing Platform	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/28	N/A	N/A	2022/Sep/30	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
2022091418	1 lot Subscription to Online Video Conferencing Platform Subscription to Online Video Conferencing Platform	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/24	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	74,500.00	74,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022091462	6 unit Supply and Delivery of OCP Raid Controller	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/08	N/A	N/A	2022/Nov/13	N/A	N/A	2022/Nov/28	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
2022091464	1 unit Fuser K7600 1 unit Paper Pick-up Roller Assembly Replacement of Fuser unit and paper-pick up Roller assembly for the use of OCTMS office	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/27	N/A	N/A	2022/Nov/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	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
2022091492	6 JT21 Staples (1000 staple per box) 4 Styrofor 1"x4'x8' KD 11/2" X 2" X 8' Supplies / materials for stage Decoration fo the Ceremonial Signing of the IRR	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/26	N/A	N/A	2022/Sep/30	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
2022091519	40 cart Ink Cannon GI-790, black 20 cart Ink Canon GI-790, cyan 20 cart Ink Canon GI-790, magenta 20 cart Ink Canon GI-790, yellow Supply and Delivery of cartridge ink canon	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/20	N/A	N/A	2022/Oct/26	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
2022091524	51 pcs Certificate of participation 9 unit Plaque of Recognition Supply and Delivery of Certificate and Plaque	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/16	N/A	N/A	2022/Nov/28	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
2022091534	6 pcs Styrofor 2" x 4" x 8' 6 pcs Styrofor 1" x 4" x 8' 1 pint Flat Latex paint White 16L/pint Supply and Delivery of materials for stage decoration for Children's Month Celebration	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/12	N/A	N/A	2022/Oct/14	N/A	N/A	2022/Oct/20	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
2022091541	18 mtrs Glass Film (white) 120 x 18 m 2 btls Glass Cleaner 500 ml/btl 5 kls Kamiseta Rug Supply and Delivery of materials for the Installation of Frosted Sticker in Driver's Quarters	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/20	N/A	N/A	2022/Nov/10	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
[illegible]	150 set Purchase of Plant, Pot, Soil for [illegible] Children's Month Celebration [illegible]	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/[illegible]	N/A	N/A	2022/Oct/[illegible]	N/A	N/A	2022/Nov/[illegible]	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

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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	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
[illegible]	Meals for the Conduct of Mentoring and Learning Program for DSWD Cash Security Date November 16, 2022 Venue FMS-Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/13	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Oct/21	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
2022101588	Meals for the Conduct of Mentoring and Learning Program for DSWD Cash Security Date November 16, 2022 Venue FMS-Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/25	N/A	N/A	2022/Oct/27	N/A	N/A	2022/Nov/02	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
[illegible]	1 lot Supply of Labor and Materials for the insta[illegible] Alarm System for Earthquake response at DSWD-CO	AS-BGMD	[illegible]	[illegible] Value Procurement	N/A	2022/Nov/[illegible]	N/A	N/A	2022/Nov/07	N/A	N/A	2022/Nov/28	N/A	[illegible]	[illegible]	[illegible]	[illegible]	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	Failed	Opening of Bids	Conducted another round of procurement
2022101601	1 lot Supply of Labor and Materials for the installation of Alarm System for Earthquake response at DSWD-CO	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/09	N/A	N/A	2022/Dec/09	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	998,977.00	998,977.00	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	
2022101624	8 set Sliding Door Supply, Delivery and Installation of Sliding Door for 2/f Dormitory Rooms at 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/16	N/A	N/A	2022/Nov/28	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
2022101642	500 pcs Foldable Fan 500 pcs noted with logo 500 pcs PDPB laminated vinyl sticker sheet for the PDPB Advocacy and Promotional Campaigns	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/17	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	446,420.00	446,420.00	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	
2022101649	Reconditioning of the Dental Unit and Chair Procurement of Labor and Materials for the Repair and Reconditioning of One (1) Unit Medical Chair at HRMDS Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/02	N/A	N/A	2022/Nov/02	N/A	N/A	2022/Nov/23	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
2022101651	1 unit Linen Cart	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/20	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Nov/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	20,000.00	20,000.00	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	
2022101659	3 unit Galvalume Roll Up Door 3 unit Galvalume Roll Up Door For replace of defective roll-up door at AS-RAMD-Warehouse 2 and 3	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/16	N/A	N/A	2022/Dec/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	115,000.00	115,000.00	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	
2022101665	1 lot Kilometer Check-up 1 Timing Belt tensioner bearing Toyota Innova SAA 3128	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/26	N/A	N/A	2022/Oct/31	N/A	N/A	2022/Nov/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	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
2022101678	54 pcs Plaque of Recognition 2 pcs Certificate frame Supply and Delivery of Plaque and certificate for the 4PS NPMO PRAISE CY 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/05	N/A	N/A	2022/Nov/09	N/A	N/A	2022/Nov/18	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
2022101695	Supply and Delivery of Prizes for DSWD CY 2022 National Childrens Month Celebration Date needed: 25 November 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/02	N/A	N/A	2022/Nov/03	N/A	N/A	2022/Nov/08	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
2022101740	3 pcs Flap Disc 4"ø 3 pcs Abrassive Mop 14"ø 3 pcs tubular mirrorized stainless 2.0 mm x 1" x1" x 20' Supply and Delivery of Materials for the Fabrication of Two Units Glass Board Stainless Mounting Frame	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/06	N/A	N/A	2022/Dec/09	N/A	N/A	2022/Dec/21	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
[illegible]	8 gals Semi-gloss white latex (Odorless) 4 gals flat latex white (odorless) 3 gals Simply brown Supply and Delivery of materials for the repainting of Child Minding	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/09	N/A	N/A	2022/Nov/14	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
[illegible]	6 gals Lacquer Thinner 5 gals Lacquer Primer Surface 4 pcs Marine Plywood Supply and Delivery of Materials for the Fabrication of Wooden Stand for the Printer in the Holding Area	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/09	N/A	N/A	2022/Nov/14	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
2022111789	Hiring of Service Provider for the Video and Photo Documentation Date of Activity: 12-14 December 2022	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/23	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/05	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
2022111792	197 units Polo Shirt to be used by the participants of community volunteer's congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/23	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/05	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
[illegible]	197 units Polo Shirt to be used by the participants of community volunteer's congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/10	N/A	N/A	2022/Dec/13	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	68,950.00	68,950.00	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	
2022111793	20 units Sintra Board for the use during the conduct of National Community Volunteer's Congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/16	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
2022111794	1 unit Tarpaulin for the use during the conduct of National Community Volunteer's Congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/16	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
2022111847	8 pcs Plaque of Appreciation Procurement of Plaque of Appreciation for the Conduct of Social Technology Expo Date needed: 14 December 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/17	N/A	N/A	2022/Nov/21	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
2022111848	215 pcs Lanyard with ID Holder and Alcohol Spray Bottle Procurement of Lanyard with ID Holder and Alcohol Spray Bottle for the Conduct of Social Technology Expo Date needed: moved from 30 November 2022, to 20 December 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/18	N/A	N/A	2022/Nov/29	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
2022111670	Supply and Delivery of First Aid Kit and Medicine Cabinet for the use of the 4PS Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	36,600.00	36,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022111926	40 pcs slotted Angle Bar 12 pcs shoe boots 500 pcs mushroom bolts and nuts with washer, et al. Supply and Delivery of materials for the Fabrication of Three units Slotted Bar Open Shelves	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/06	N/A	N/A	2022/Dec/09	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
2022111956	Repair of HP Printer Laserjet Pro 400m401n	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/12	N/A	N/A	2022/Dec/16	N/A	N/A	2022/Dec/21	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022111965	1 Wooden Kitchen Cart 1 8-seater Wooden Conference/Dining Set Supply and Delivery of the Wood Kitchen Cart and Conference/dining Set for OASA	OAS-Administration under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/12	N/A	N/A	2022/Dec/15	N/A	N/A	2022/Dec/21	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022121975	Supply and Delivery of Labor and Materials for Repair of Doors and Tempered Glass at Childminding Center Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/16	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	94,882.27	94,882.27	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	
2022121982	Supply and Delivery of Materials for the Installation of Dry Wall Partition and Paint Works at AOC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/08	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	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
2022121996	Rental of Four (4) Photo Booth for the conduct of DSWD 2022 Year-end Evaluation and Workshop Celebration	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/08	N/A	N/A	2022/Dec/09	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	
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	2022/Mar/11	N/A	N/A	2022/Mar/18	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
2022030272	2 units Coffee Percolator Supply and Delivery of Coffee Percolator	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	2022/Mar/18	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
2022050692	40 pcs Customized Certificate Holder Supply and delivery of Customized Certificate Holder	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	2022/May/20	N/A	N/A	2022/May/23	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
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	2022/Jun/06	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
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	2022/Jun/13	N/A	N/A	2022/Jun/14	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
[illegible]	Supply and delivery of materials for repair and maintenance of 2012 Toyota Innova M/T DSL (plate No. SKE-637) Evaporator Assembly, Expansion Valve [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jun/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) [illegible]	0.00	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

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Order Date	Procurement Project	Project Code	Business Unit	Alternate Procurement Method	Vendor-Issued Procurement Number	Bid Closing Date	Bid Evaluation Completed	Bid Evaluation Report Submitted	Bid Evaluation Approved	Contract Awarded	Contract Signed	Contract Start Date	Contract Duration	Contract End Date	Vendor Name	Vendor Address	Vendor Contact Person	Vendor Contact Email	Vendor Contact Phone	Bid Submitted On Time	Bid Submitted Complete	Bid Bond Required	Bid Bond Amount	Bid Bond Issuer	Bid Bond Validity Period	Bid Bond Returned	Bid Evaluation Score	Bid Evaluation Ranking	Bid Evaluation Notes	Contract Number	Contract Value	Contract Currency	Contract Start Date	Contract End Date	Contract Duration	Contract Signed By	Contract Signed Date	Contract Amendments	Contract Amendment Reason	Contract Termination Date	Contract Termination Reason	Contract Completion Status	Contract Completion Date	Contract Completion Notes	Vendor Performance Rating	Vendor Performance Comments	Would Recommend Vendor Again	Vendor Blacklisted	Blacklist Reason	Blacklist Date
20220504	2 cans CT025J10- High Capacity Toner Cartridge K 2 Cans CT202613- High Capacity Toner Cartridge C 2Cans CT202613- High Capacity Toner Cartridge M Purchase of 21st Quarter Supplies of 7845 Accounting Division for Regular Requirements	7845-AD	No	Procurement	N.P.-53.9 - Small Value Procurement	2022/Apr/25	N/A	2022/Apr/19	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

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	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
[illegible]	4 bags Skim Coat 8 tins Flat Latex White 14 gals Semi-gloss Latex White Supply and delivery of materials for the restoration of exterior and interior paint of RAMD Bldg.	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/13	N/A	N/A	2022/Aug/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	68,400.00	68,400.00	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	
[illegible]	250 pcs Ceramic Floor tiles 30" x 60" [illegible] Tile adhesive (20kg/bag) [illegible] Portland cement 40kgs/bag Supply and Delivery of Materials [illegible] replacement of defective tiles at Men's Comport Rooms of NRLMB	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	[illegible]	[illegible]	[illegible]	[illegible]	2022/Jun/[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	Government of the [illegible]	0.00	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	[illegible]	Bid Evaluation	[illegible] Purchase
[illegible]	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	2022/May/26	N/A	N/A	2022/Jun/01	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
2022050791	10 pcs Marine Plywood 3/4"x4"x8' 4 pcs Marine Plywood 1/2"x4"x8' 1 liter Wood Glue Supply and delivery of materials for the fabrication and installation of additional DSWD LOGO at the New Lobby Grounds	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2022/Jun/01	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
[illegible]	5 carts Toner W9005MC for HP MFP E72535 1 unit Drum W9006MC for HP MFP E72535 for the use of Cash Division - for new HP printer	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/24	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
[illegible]	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	2022/Jun/03	N/A	N/A	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	30,240.00	30,240.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
[illegible]	15 pcs Tubular 1/8" x 2" x 20' 10 kls Welding Rod 3/32" x 300mm, ordinary 2 pcs Cut-off Disc 12" Supply and Delivery of Materials for the fabrication of Safety Vault Sheleves for 4Ps NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/01	N/A	N/A	2022/Jun/02	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
2022050869	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of worn out pressure palte, clutch disc, release bearing, clutch fork and oil seal of the Nissan Urven with Plate No. SKP 590	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/15	N/A	N/A	2022/Jun/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	14,150.00	14,150.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022060919	50 mtr Flat Cord Wire, #14 AWG, flexible, 2 conductor/cable kimk free, 600 volt insulation rating 1 box Electric Wire, #12 AWG, single conductor, stranded, THHN, 600 volt insulation rating 20 Convinience Outlet, surface mounted, 4 gang rated, Rated 10 amperes and 300 Vac For ICTMS office power extension needs and for Data Centers and IMD's power requirements	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/01	N/A	N/A	2022/Jul/06	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
[illegible]	6 pcs Flourescent Tube 36 watts, T8 5 pcs Flourescent Tube 28 watts, T5 3 pcs Electronic Ballast 36-40 watts, T8, double Supply and delivery of materials for the replacement of flourescent tube and ballast	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/21	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
[illegible]	50 pcs Operational Manual (Booklet) 250 pcs Comic Booklet 250 pcs Nutrition booklet Supply and delivery of Communication and Promotional Materials for the use of the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/05	N/A	N/A	2022/Jul/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	96,250.00	96,250.00	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	Cancelled Procurement
[illegible]	1,680 pcs Fortified Margarine, classic flavor 1,040 pcs Fortified Cooking Oil Supply and Delivery of Fortified Margarine and Fortified Cooking Oil	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	2022/Jun/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	57,426.40	57,426.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
[illegible]	10 pcs Styrofor, 1"x4'x8' 6 pcs Cutter, Heavyduty, Big 2 bxs Laminating Film, A3 (100pcs per Box) Supply and delivery of materials for Artworks Design in preparation for SONA 2022	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/06	N/A	N/A	2022/Jul/08	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
[illegible]	5 unit Extension Cord 1 unit Microwave Oven Supply and delivery of extension cord and microwave oven	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	Conducted another round of procurement
[illegible]	60 pcs Floor Vinyl Tiles 45cm x 45cm x 1.3m 25 pcs Floor Vinyl Tiles 45cm x 45cm x 1.3mm Supply and delivery of materials for the replacement of defective Vinyl Tiles at FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/11	N/A	N/A	2022/Aug/17	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
2022071067	18 pcs Plaque 20 pcs Certificate Frame Supply and delivery of Plaque and certificate frame for the rewards and incentive knowledge management pride	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/20	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
2022071117	10 pcs Wood dust 8 feet melamine laminated MDF board 10 rolls White melamine 13/16in W x 250ft edge bending for the improvement of foldable training table	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Apr/25	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
2022071118	2 sets Door Closer Supply and delivery of 3-sets Door Closer for installation at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/21	N/A	N/A	2022/Jul/27	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
2022071140	1 gal Acrylic Emulsion Clear 1 gal Brown Mahogany (woodstain) 2 gals Lacquer Primer Surfacer Supply and delivery of materials for the revarnishing and repainting of Director's Dormitory	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/20	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
2022071162	1 set Blade for Steel/Wood of BOSCH GST 8000E 5 pcs Styrofor 2" x 4' x 8' 5 pcs Styrofor 1" x 4' x 8' Supply and delivery of materials for the fabrication of I (HEART) SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/12	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
2022081286	100 bags Cement (40kgs/bag) 14.50 cu.m Sand (fine) 8 cu.m Gravel 3/4 Supply and delivery of materials for the fabricataion of storage room for monoblock, chairs, tables and others	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/03	N/A	N/A	2022/Sep/06	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
2022081304	10 btl Hexetidine, Oral Antiseptic, 60ml 200 btl Phenylephrine HCl + Chlorphenamine Maleate 500mg 20 Mupirocin Ointment Anti-Bacterial, 15 g Supply and Delivery of Medicines for NROC Clinic	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/30	N/A	N/A	2022/Sep/05	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
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	2022/Feb/14	N/A	N/A	2022/Feb/18	N/A	N/A	2022/Feb/21	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
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	2022/Feb/24	N/A	N/A	2022/Mar/01	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
2022020094	For Kilometer Check-Up and Replacement of Under Chassis Defective parts for SKS 335	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/23	N/A	N/A	2022/Feb/28	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
2022020114	Non-Reusable Tests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) FAB-C - Forms Basic Personality Inventory Answer Sheet Wechsler Intelligence Scale for Children: 4th Edition Record Form Wechsler Intelligence Scale for Children: 4th Edition Symbol Search Scoring Key	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/09	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Mar/18	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

Code (Yes)	Permanent Public	Modified on	Date	Is this currently Active?	Media of Procurement	Date Prior Contractor	Address of Procurement	Bids Procurement	Bid Declaration	Valid Opened Bids	Frequency Check	Fax Bid Card	Address of Award	Electric Signal	Matter to Award	Bid Opening	Delivery Completion	Duplicate & Duplicate	Lowest Price Awarded	Total	Bid	Method	Cd	% Warrant	Bid Opening	MAJOR 2	Contract Card Party	Contract 4	Contract 3	Contract 2	Contract 1	Lead of Awarded of Solicitation	Lot of Award Contracts	Fast Card Card	Lightning Check	Bid Investment	Building of Bids	Bid Investment	Bid Bond	Status	Is Bond Awarded	Telephone Category Date Any?	Revenue
20220000	Non-Refundable Tests Answer Sheets and Record Receipt for Clients/Students of DSWD Central and Regional Centers/Laboratories (CRCFL)	PAID	No	Active	NP-53.9 - Small Value Procurement	2022/Apr/02	N/A	2022/Mar/31	N/A	N/A	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/Apr/13	N/A	N/A	Governance of the Philippines (GOP) 2022	0.00	0.00	0.00

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			% variance	Date of Receipt of Invitation							Status	If failed, which specific stage?	Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			(Explaining changes from the APP)
[illegible]	1 lot Kilometer check-up and replacement of defective genuine parts For kilometer check-up and replacement of defective turbo charger assembly genuine parts for SKP 639 Mitsubishi Strada 2011	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/03	N/A	N/A	2022/May/12	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
[illegible]	8 pcs Round bar 3 pcs Round bar [illegible] Supply and de[illegible]rials for the fabrication of t[illegible] stainless metal shopping cart	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/05	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	[illegible]	[illegible]	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Received New Purchase [illegible]
2022030499	20 pcs Linear Tube, LED, 28 watts Office supplies of FMS, Accounting Division for Special Projects for the 1st Quarter of CY 2022	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	2022/May/31	N/A	N/A	2022/Jun/02	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
2022040507	5 pcs LED Flourescent Tube 18W (T8) Supply and delivery of materials for the replacement of busted flourescent lights	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/12	N/A	N/A	2022/Jul/14	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
[illegible]	1 pc Kitchen faucet, vertical, goose neck Supply and delivery of materials of electrical outlet per cubicle	LS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/17	N/A	N/A	2022/May/20	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
[illegible]	1 unit Laminating Machine Supply and delivery of laminating machine	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/01	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
[illegible]	1 unit Laminating Machine Supply and delivery of laminating machine	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jun/27	N/A	N/A	2022/Jul/01	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
[illegible]	640 sq. ft. Supply, Delivery, and Installaiton of sun Control Window Film at the DRMB	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/13	N/A	N/A	2022/May/18	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
[illegible]	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	2022/Jun/06	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
[illegible]	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	2022/Jun/17	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
2022040535	1 lot 2020 Toyota Hi-Lux 2.4L 4x2 HSPU	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/06	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
[illegible]	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	2022/Jun/17	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
2022040538	1 pc Cork Board 36"x48" 8 pcs Screw 2 inches 4 Felt / Texture Paper Dark Blue Materials for Knowledge Management Corner	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/30	N/A	N/A	2022/Jun/03	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	Post-Qualification	
2022040541	5 pcs PPR Male Adaptor #1 8 pcs PPR Female Adaptor #1 6 pcs PPR Male Adaptor #1/2 For the installation od waterline at NROC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/25	N/A	N/A	2022/Apr/28	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
2022040543	15 pcs Tubular Bar 2"x2" 4 pcs Tubular Bar 2"x3" 40 sets Expansion Bolt Supply and delivery of materials for the refurbishment of NROC Guard House	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/17	N/A	N/A	2022/May/25	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
[illegible]	25 pcs LED Fluorescent Tube 14 watts, T8 Supply and delivery of materials for the replacement of busted fluorescent tube for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/31	N/A	N/A	2022/Jun/02	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
2022040563	25 pcs LED Fluorescent Tube 14 watts, T8 Supply and delivery of materials for the replacement of busted fluorescent tube for FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	2022/Jun/14	N/A	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Cancelled Procurement
[illegible]	509 pcs Production of pen 506 Production of KALAHI CIDSS Lanyards 509 pcs Production of Laptop Mat Supply, Delivery, and Production of KALAHI CIDSS IEC Materials and Advocacy Collaterals	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/02	N/A	N/A	2022/Jul/07	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
[illegible]	509 pcs Production of pen 506 Production of KALAHI CIDSS Lanyards 509 pcs Production of Laptop Mat Supply, Delivery, and Production of KALAHI CIDSS IEC Materials and Advocacy Collaterals	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/15	N/A	N/A	2022/Jul/19	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
[illegible]	3 pcs Square Tubing 20 pcs Bolts and Nuts with washer fine thread 5/16 20 pcs Bolts and nuts with washer fine thread 3/4 Supply and delivery of materials for the fabrication of 3-units TV stand Holder for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	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
2022040576	4 pcs Acrylic Sheet 4 pcs Aluminum Angle 35 pcs Stainless Hinges Supply and delivery of materials for the fabrication of acrylic drop box with lock for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/09	N/A	N/A	2022/Jun/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	53,282.00	53,282.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040590	2 pcs Extension Cords For the use of STB Compre Staff	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/26	N/A	N/A	2022/May/30	N/A	N/A	2022/Jun/14	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	1,700.00	1,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040616	2 pcs Tubular 2 pcs Flap Disc 1 pc Padlock 1 pc Acrylic Fiberglas For fabrication of acrylic box for PDAC use	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	2022/May/10	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
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	2022/Jun/06	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
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/Aug/23	N/A	N/A	2022/Aug/26	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
2022040638	1 set Insulation Resistance Tester 1 set Inverter-type tig Welding Machine 250 AC/DC For use of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/07	N/A	N/A	2022/May/11	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	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/16	N/A	N/A	2022/Jun/15	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
2022040650	Procurement and Installation of Parts of HP Designjet Printer T1500 with SN: CN30C5H045	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/06	N/A	N/A	2022/May/16	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
2022040650	Procurement and Installation of Parts of HP Designjet Printer T1500 with SN: CN30C5H045	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	55,500.00	55,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040654	1 lot Supply of Labor and Materiasl for the Construction of Preservation Room at the Records Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/May/18	N/A	N/A	2022/May/23	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
2022040654	1 lot Supply of Labor and Materiasl for the Construction of Preservation Room at the Records Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	2022/Jun/15	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
2022040654	1 lot Supply of Labor and Materiasl for the Construction of Preservation Room at the Records Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/02	N/A	N/A	2022/Aug/08	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	
2022040658	1 lot Hiring of Occupational First Aid and Basic Life Support Training for DSWD-CO Designated Safety and Health Focal Persons Batch 1 - July 5-6, 2022 Batch 2 - July 7-8, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/12	N/A	N/A	2022/May/18	N/A	N/A	2022/Jun/20	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
2022050675	2 units Compressor Capacitor 55uf 1 unit Fan motor Replacement for Panasonic Supply and delivery of materials for the repair of Airconditioning Unit Panasoci Brand	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/23	N/A	N/A	2022/Jul/01	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
2022050675	2 units Compressor Capacitor 55uf 1 unit Fan motor Replacement for Panasonic Supply and delivery of materials for the repair of Airconditioning Unit Panasoci Brand	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/12	N/A	N/A	2022/Jul/20	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
2022050676	7 box Paracetamol 500mg 6 box Celecoxib 200mg 12 box Mefanic Acid Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/May/24	N/A	N/A	2022/May/27	N/A	N/A	2022/Jun/02	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	Conducted another round of procurement
2022050676	7 box Paracetamol 500mg 6 box Celecoxib 200mg 6 box Ibuprofen Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/21	N/A	N/A	2022/Jun/24	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
2022050676	7 box Paracetamol [illegible]	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/20	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Sep/[illegible]	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	[illegible]	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

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Event (Year)	Procurement Project	Item Number	Make or Manufacturer	Model	Acquisition Cost	Purchase Date	Expiration Date	Warranty Period	Serial Number	Color	Material	Condition	Location	Quantity	Weight	Length	Width	Height	Diameter	Volume	Density	Material Composition	Origin Country	Supplier Name	Invoice Number	Purchase Order	Payment Method	Payment Status	Delivery Status	Inspection Result	Remarks
2022	3 pc Limerick Rifle 7–10"	SWD8	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/09	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Distributed another round of procurement
2022	8 pcs Tabletop Tire 235x45R18 5 ply	AS-CSD	Ito	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/24	2022/Jun/28	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Post-Qualification
2022	3 pcs Tabletop Tire 235x45R18 5 ply	OSCE	Roque	NP-S3.9 - Small Value Procurement	N/A	2022/May/27	2022/May/31	N/A	N/A	N/A	N/A	N/A	N/A	11.66	Government of the Philippines (GOP) 2022	12,503.00	12,503.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification
2022	3 pcs Rubber Stamp, Amanda Maria Y. Montejo	PANTAMID	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/24	2022/May/31	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Disqualified for poor performance
2022	37 pcs Interim Tokens for BPI	PAB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/13	2022/Jun/23	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Post-Disqualification
2022	2 pcs Rubber Stamp, Rosalie D. Dejuko	PANTAMID	No	NP-S3.9 - Small Value Procurement	N/A	2022/May/27	2022/Jun/01	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Disqualified another round of procurement
2022	15 pcs Tubular 3/8" x 2" x 20'	PANTAMID	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/17	2022/Jun/22	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	44,817.50	44,817.50	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification
2022	10 pcs Welding Rod 1/32" x 100mm, ordinary	PCPB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/30	2022/Jun/18	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Cancelled Procurement
2022	2 pcs Cut-off Disc 12"	AS-CSD	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/01	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	74,935.00	74,935.00	24,995.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification
2022	1 Set Push Bar (Dead Bolt with Key) and Door Closer	PAB-CID	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jul/29	2022/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Post-Qualification
2022	2 pcs Electric Fence Wire	PAB-CID	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/30	2022/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Post-Qualification
2022	2 pcs Pipeline Hose 1/2" x 12"	PAB-CID	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/30	2022/Jul/04	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Disqualified another round of procurement
2022	2 pcs 5-Way Valve (double twin)	SLP	No	NP-S3.9 - Small Value Procurement	N/A	2022/Aug/08	2022/Aug/08	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Post-Qualification
2022	80 pcs Electrical Outlets Flat (2 gang)	SLP	No	NP-S3.9 - Small Value Procurement	N/A	2022/Aug/08	2022/Aug/08	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Disqualified another round of procurement
2022	360 pcs Universal Outlet (socket)	SLP	No	NP-S3.9 - Small Value Procurement	N/A	2022/Aug/08	2022/Aug/08	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Post-Qualification
2022	Supply and Delivery of Materials for the Installation of Electrical power outlet																														
2022	90 pcs AMKO 4in 3"4"																														
2022	Pre-CID Paint White																														
2022	Material Volleyball																														
2022	Volleyball Uniform																														
2022	Development for Standards Bureau Personnel on the Conduct of Staff	SB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jul/15	2022/Jul/28	N/A	N/A	N/A	N/A	N/A	N/A	0.00	2021 Continuing Funds	80,000.00	80,000.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification
2022	Vehicle Rental for the Conduct of Staff Development on Standards Bureau Personnel on June 01-03, 2022																														
2022	Venue within Region IV-A																														
2022	July 19-21, 2022																														
2022	2 pc Pressure Plate	SB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jul/13	2022/Jul/15	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Post-Qualification
2022	1 pc Clutch Disc																														
2022	1 pc Release Bearing																														
2022	Replacement of worn out pressure plate, clutch disc, release bearing, clutch fork and oil seal of one (1) unit Isuzu Canter Dropside with Plate No. SKP 580	PANTAMID	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jun/07	2022/Jun/08	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	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	N/A	Failed	Post-Qualification
2022	20 mtrs Glass Film 120L	SB	No	NP-S3.9 - Small Value Procurement	N/A	2022/Jul/13	2022/Jul/15	N/A	N/A	N/A	N/A	N/A	N/A	0.00	Government of the Philippines (GOP) 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification
2022	7 Pail Glass Cleaner 500ml																														
2022	2 pc Curtain Rails																														
2022	Supply and delivery of materials for the repair of frosted windows shelter on 59 windows																														

| Case Days | Procurement Event | Item Unit | Item Unit Price Number | Mode of Procurement | Bid Price | Price Comparison | Bid Price Unit | Bid Price Total | Bid Validity Days | Bid Validity Date | Bid Price Currency | Bid Price Exchange Rate | Bid Price Local Currency | Bid Price Foreign Currency | Bid Price Exchange Rate Source | Bid Price Exchange Rate Date | Bid Price Exchange Rate Number | Bid Price Exchange Rate Type | Bid Price Exchange Rate Notes | Bid Price Exchange Rate Source URL | Bid Price Exchange Rate Retrieved At | Bid Price Exchange Rate Retrieved By | Bid Price Exchange Rate Retrieved From | Bid Price Exchange Rate Retrieved Via | Bid Price Exchange Rate Retrieved Method | Bid Price Exchange Rate Retrieved Notes | Bid Price Exchange Rate Retrieved Status | Bid Price Exchange Rate Retrieved Error | Bid Price Exchange Rate Retrieved Warning | Bid Price Exchange Rate Retrieved Info | Bid Price Exchange Rate Retrieved Debug | Bid Price Exchange Rate Retrieved Trace | Bid Price Exchange Rate Retrieved Log | Bid Price Exchange Rate Retrieved Audit | Bid Price Exchange Rate Retrieved Compliance | Bid Price Exchange Rate Retrieved Governance | Bid Price Exchange Rate Retrieved Risk | Bid Price Exchange Rate Retrieved Security | Bid Price Exchange Rate Retrieved Privacy | Bid Price Exchange Rate Retrieved Ethics | Bid Price Exchange Rate Retrieved Sustainability | Bid Price Exchange Rate Retrieved Social | Bid Price Exchange Rate Retrieved Governance | Bid Price Exchange Rate Retrieved Environmental | Bid Price Exchange Rate Retrieved Economic | Bid Price Exchange Rate Retrieved Financial | Bid Price Exchange Rate Retrieved Operational | Bid Price Exchange Rate Retrieved Technical | Bid Price Exchange Rate Retrieved Quality | Bid Price Exchange Rate Retrieved Reliability | Bid Price Exchange Rate Retrieved Availability | Bid Price Exchange Rate Retrieved Maintainability | Bid Price Exchange Rate Retrieved Supportability | Bid Price Exchange Rate Retrieved Usability | Bid Price Exchange Rate Retrieved Accessibility | Bid Price Exchange Rate Retrieved Inclusivity | Bid Price Exchange Rate Retrieved Diversity | Bid Price Exchange Rate Retrieved Equity | Bid Price Exchange Rate Retrieved Justice

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Checks	Sub/Open of Bids4	Bid Evaluations	Post Quals	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022071160	5 tins Flat Latex Paint White 5 tins Semi-Gloss Latex Paint White 10 pcs Paint Brush, 3" For the restoration of sorroundings in preparation for SONA 2022 (For replenishment)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/10	N/A	N/A	2022/Aug/15	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
[illegible]	1 set Blade for Steel/Wood of BOSCH GST 8000E 5 pcs Styro[illegible] x 8' x 8' 5 pcs Styro[illegible] x 4' x 8' Supply and delivery of materials for the fabrication of 1 (HEART) SWADCAP	SWIDB	[illegible]	NP-53.9 - Small Value Procurement	N/A	2022/Jul/[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	N/A	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2022071181	Pantawid Pamilya Information System Compliance Verification System Training Batch 1 September 6-8, 2022 Batch 2 September 13-15, 2022 Batch 3 October 4-6, 2022 Batch 4 October 11-13, 2022 Batch 5 November 2-4, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/05	N/A	N/A	2022/Aug/08	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
[illegible]	Pantawid Pamilya Information System Compliance Verification System Training Batch 1 September 6-8, 2022 Batch 2 September 13-15, 2022 Batch 3 October 4-6, 2022 Batch 4 October 11-13, 2022 Batch 5 November 2-4, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	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
[illegible]	20 sheets rRib type Roofing Long Span (red) Guage 24 x 7m long (pre-painted) 400 pcs Text Screw 1" for metal 10 pcs Tubular G. I 1.5mm x 2" x2" x6m For the Installation of Roofing for KC Container Van	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/29	N/A	N/A	2022/Aug/02	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
[illegible]	Building for Activity Coordination/Therapists: Applied Behavior Analysis (ABA) Date August 30 to September 1, 2022 Veue SWADCAP	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	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
2022081251	4 pcs Tubeless Tires (195xR15) 8 ply For replacement of worn out tires (PS 8503 Toyota Hi-Ace Commuter Van 2020) Assign to NRLMB	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/22	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
2022081259	300 pcs Snap-fit Flourescent T8/T12 Lamp Tube Holder 250 pcs LED T8 Tube Light , 18 watts 50 pcs Plastic Bulb Receptacle Socket, 4" Supply and delivery of various materials for the preventive maintenance of AS-BGMD and urgent concerns of the Office of the Secretary	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/17	N/A	N/A	2022/Aug/22	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
2022081260	10 pcs Apcohol 70%, Isoprophyl alcohol 3 kilo Cast stone 5 pcs Coco Virgin Oil (cold pressed) 250ml/btl For 2022 4th Quarter Dental Use	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	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
[illegible]	10 pcs Apcohol 70%, Isoprophyl alcohol 3 kilo Cast stone 5 pcs Coco Virgin Oil (cold pressed) 250ml/btl For 2022 4th Quarter Dental Use	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/18	N/A	N/A	2022/Aug/22	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
[illegible]	For kilometer check up, adjust and cleaning of brakes, greasing all fittings and flushingof gear oil, (JOB 306 Hino Bus 2021) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/19	N/A	N/A	2022/Aug/22	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
[illegible]	100 bags Cement (40kgs/bag) 14.50 cu.m Sand (fine) 8 cu.m Gravel 3/4 Supply and delivery of materials for the fabricataion of storage room for monoblock, chairs, tables and others	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/19	N/A	N/A	2022/Aug/24	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
2022081292	114 pcs Document Bag, Polyester Tote Bag/Canvas/Katsa Bag includes Zipper Supply and Delivery of Documentary bags to be used for the CY 2022 National Conference on Cash Grants	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/22	N/A	N/A	2022/Aug/26	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
2022081333	3 unit Self-Inking Stamp- "Received" Customized Supplies for HRMDS -PAD for 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/30	N/A	N/A	2022/Sep/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	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	
2022091461	2 units Reupholstery of Existing three (3) seater sofa Reupholstery of Existing 3 Sofa seat, Armrest and Backrest	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/22	N/A	N/A	2022/Sep/27	N/A	N/A	2022/Oct/07	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
2022091496	3472 cans Disinfectant Spray, Hydrocarbon, 60% Ethyl Alcohol Supply and Delivery of Additional Covid-19 supply for 2nd semester of 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/30	N/A	N/A	2022/Oct/04	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
2022091509	Supply and Delivery of Family package for 4Ps Family Week 2022 Date 29, 2022 Venue DSWD Central Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/24	N/A	N/A	2022/Sep/27	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
2022101756	1 lot Body repair and re-painting Toyota Hi-Lux Pick-up 2013 SKM 821	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	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	
2022111767	1 lot Body repair and re-painting 2 pcs Head Light assembly 1 lot installation of car tint Toyota Innova 2012 SKE 617	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	72,000.00	72,000.00	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	
2022030296	6 box Paracetamol 500mg 6 box Ibuprofen Gel 200mg 15 box Mefenamic Acid 500mg For use of HRMDS-Medical Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/30	N/A	N/A	2022/Aug/03	N/A	N/A	2022/Oct/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	114,460.00	114,460.00	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	Cancelled Procurement
2022030332	200 pcs CHB 4" 20 bags Cement 3 cu.m. Sand Supply and delivery of materials for the construction of waste storage at SWADCAP Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	2022/Mar/30	N/A	N/A	2022/Apr/04	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
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/Sep/10	N/A	N/A	2022/Sep/13	N/A	N/A	2022/Oct/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	99,630.00	99,630.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040658	1 lot Hiring of Occupational First Aid and Basic Life Support Training for DSWD-CO Designated Safety and Health Focal Persons	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/23	N/A	N/A	2022/Aug/30	N/A	N/A	2022/Oct/04	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050676	7 box Parecetamol 6 box Aluminum Hydroxide 2 tube Hydrocortisone Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	51,300.00	51,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050694	1 pc Hard Drive Size 2.5" For replacement of defective old/worn out hard drive	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/05	N/A	N/A	2022/Aug/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	3,500.00	3,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050864	1 unit Smart TV, 55 inches 3 unit Smart TV, 65 inches 3 unit Smart TV, 70 inches Supply and delivery of Smart TV for SWIDB, KEC and for SWADCAP conference rooms	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/19	N/A	N/A	2022/Jul/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	560,000.00	560,000.00	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	
2022060904	1 unit Laminating Machine 1 unit Microwave Oven Supply and Delivery of Laminating Machine, Refrigerator, Microwave Oven and Coffee Maker for CID office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/27	N/A	N/A	2022/Nov/17	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
2022060951	1 unit Portable Printer 7 unit Portable Scanner Supply and Delivery of Portable and Scanning Equipment for DRMB	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/14	N/A	N/A	2022/Jul/19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	122,500.00	122,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022061060	10 pcs USB Computer Camera Purchase of 3rd quarter supplies of FMS accounting division for regular program	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/18	N/A	N/A	2022/Aug/23	N/A	N/A	2022/Oct/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	18,150.00	18,150.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022061070	17 units 32" LED Television Supply and Delivery of 17 units LED Television for use in SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/23	N/A	N/A	2022/Jul/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	254,983.00	254,983.00	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	

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Code (PAP)	Procurement Project	PMO/End-User Unit	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation									Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022071084	60 pcs Floor Vinyl Tiles 45cm x 45cm x 1.3m 25 pcs Floor Vinyl Tiles 45cm x 45cm x 1.3mm Supply and delivery of materials for the replacement of defective Vinyl Tiles at FMS-OD	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/09	N/A	N/A	2022/Sep/15	N/A	N/A	2022/Oct/04	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
[illegible]	60 pcs Floor Vi[illegible] [illegible] Floor V[illegible] x 45cm x 1.3[illegible] Supply and delivery of materials for the replacement of defective Vinyl Tiles at FMS-OD	FMS-OD	No	[illegible] - Small Value Procurement	N/A	2022/Oct/24	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	Government of the Philippines (GOP) 2022	0.00	[illegible]	[illegible]	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	Conducted another round of procurement
2022071088	16 Lot Courier Fee to DSWD Field Offices Hiring of Service Provider for the Courier Service for Rewards and Incentives: Knowledge Management PRIDE	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/09	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	49,600.00	49,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022071100	8 units Active Speaker 4 units Professional 12-channel Mixer 2 units Hybrid Analog/Digital Mixer For Audio-Visual Operation and Maintenance at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/16	N/A	N/A	2022/Jul/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	788,796.00	788,796.00	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	
[illegible]	4 reams Colored Paper, 8.5 x 11 inch, 80 gsm, Pink 4 reams Colored Paper, 8.5 x 11 inch, 80 gsm, Green 30 pcs Tapes Dispenser with handle, Durable Steel Supply and Delivery of Supplies for Production of Family Food Packs	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Oct/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,314.60	5,314.60	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	
2022081764	2 uit Procurement for the all in one printer To be used by SLP NPMO	SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2022/Sep/02	N/A	N/A	2022/Oct/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022061297	4 uits USB Computer Headset 7 unit Portable Hardrive 1 unit All in One Printer Supply and delivery of various ICT Equipment for the use of the PMB assigned or stationed at NCSC	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/05	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Nov/02	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	63,855.00	63,855.00	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	
2022081313	Supply, delivery and installation of Glass Wall Partition and Construction of Comfort Room for OAS SCBG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/13	N/A	N/A	2022/Sep/16	N/A	N/A	2022/Dec/07	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
2022081343	5 lot Replacement of Defective SATA 4TB Hard Drive (HDD)	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/10	N/A	N/A	2022/Sep/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	74,975.00	74,975.00	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	
2022091363	1 unit Single Phase Induction Motor 2.2 KW-4P (3HP) Supply and Delivery of Signle Phase Induction Motor	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/09	N/A	N/A	2022/Nov/11	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	18,500.00	18,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022091365	5 gals Rust Remover 10 gals Epoxy Primer, gray 20 gals Epoxy Paint, gray Supply and Delivery of Materials for the Restoration of Paint of NROC	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/13	N/A	N/A	2022/Oct/14	N/A	N/A	2022/Oct/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
[illegible]	3 units Split-Type Wall-Mounted Air-Conditioning Unit Supply, Delivery and Installation of Split-type air-conditioner at 3rd flr Mahusay building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/15	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Sep/30	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	149,997.00	149,997.00	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	
[illegible]	50 pcs Plastic Surface Type Utility box 50 pcs Electrical Outlet (2gang) 100 pcs Universal Electrical Outlet Socket Supply and Delivery of materials for the installation electrical outlet at NHTO	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/15	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/10	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
[illegible]	Supply and Delivery of Materials for the Installation of Vinyl at OUS Operation 440 pcs Vinyl Tiles 6"x3mm thk Usec. Office and Conference 630 pcs Vinyl Tiles 6"x3mm thk Staff Area 20 gals Vinyl Adhesive	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/15	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	68,500.00	68,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
[illegible]	1 lot Body repair and repainting 1 set Rubberized Floor and Trunk Matting 1 set Wiper Linkage with Motor For body repair and replacement and installation of defective parts (SKZ 495 Mitsubishi Montero 2013) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/20	N/A	N/A	2022/Sep/23	N/A	N/A	2022/Oct/10	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
2022091414	1 pc Wheel Balancer Machine Supply and Delivery of Motorpool Equipment Machines for the Maintenance of GSD Motorpool	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/27	N/A	N/A	2022/Sep/30	N/A	N/A	2022/Oct/19	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
2022091418	1 lot Subscription to Online Video Conferencing Platform Subscription to Online Video Conferencing Platform	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/11	N/A	N/A	2022/Oct/14	N/A	N/A	2022/Nov/18	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
2022091470	2 Side Mirror Assembly (left and right orig. casa) 1 Kingpin 4 Shock absorber (front and rear) For replacement of defective side mirror assembly, kingpin and shock absorber (skv 637 Hyundai Aerospace Bus 2012	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/18	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Nov/02	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
2022091474	4 Skim Coat 8 Flat latex white 14 Crisp Ecru Latex Paint For the supply and delivery of materials for the restoration of exterior paint	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/07	N/A	N/A	2022/Oct/12	N/A	N/A	2022/Oct/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	74,600.00	74,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022091478	Supply, delivery and installation of Double Swing Termpered Frameless Glass door	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/17	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Oct/26	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
2022091482	1 Split-type Mounted Air Conditioning Unit For Supply, Delivery and installation of split-type Floor Mounted Air Conditioning unit	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/01	N/A	N/A	2022/Oct/05	N/A	N/A	2022/Oct/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	170,000.00	0.00	170,000.00	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	Conducted another round of procurement
2022091505	10 gals Cementitious Waterproofing System 4 bags Tile Adhesive 4 pcs Floor Drain (4"x4"), stainless Supply and Delivery of Materials for the repair and maintenance of warehouse at NROC	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/13	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Oct/26	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
2022091509	Supply and Delivery of Family package for 4Ps Family Week 2022 Date 29, 2022 Venue DSWD Central Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/20	N/A	N/A	2022/Oct/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022091513	55 pcs Drywall Partition C-channel Stud 2" x 3" x 8' guage 20 30 pcs Carrying Channel 1/2" x 2" x 20' 40 pcs Hardiflex Fiber Cement Board 1/4" x 4" x 8' Supply and Delivery of Materials for renovation of one unit container van	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/13	N/A	N/A	2022/Oct/18	N/A	N/A	2022/Nov/02	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	64,825.00	64,825.00	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	
2022091514	1 pcWaste Oil Treatment Machine 1 pc Transmission Telescopic Jack 1 pc Manual Hydraulic Machine 2 pcs Crocodile Jack with Handle Supply and Delivery for GSD Motorpool Maintenance	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/05	N/A	N/A	2022/Oct/10	N/A	N/A	2022/Oct/20	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
2022091520	16 units 2 HP Split-type wall mounted (Inverter type) 16 units Circuit breaker enclosure 4 rolls 3/8 OD x 0.56 mm x 15 copper tube Supply and Delivery of Split-Type Airconditioning Units and Materials at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/06	N/A	N/A	2022/Oct/11	N/A	N/A	2022/Nov/10	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
2022091534	6 pcs Styrofor 2" x 4" x 8' 6 pcs Styrofor 1" x 4" x 8' 1 pint Flat Latex paint White 16L/pint Supply and Delivery of materials for stage decoration for Children's Month Celebration	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/25	N/A	N/A	2022/Oct/26	N/A	N/A	2022/Nov/02	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
2022091540	4 gal Laquer Primer Surfacer 2 gal Automotive Laquer White 2 gal Laquer Spot Putty Supply and Delivery of Materials for the Painting of Cabinet Extension at GSD-TMS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/10	N/A	N/A	2022/Oct/12	N/A	N/A	2022/Oct/26	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
[illegible]	4 gal Laquer Primer Surfacer 2 gal Automotive Laquer White 2 gal Laquer Spot Putty [illegible]	[illegible]	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/24	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	13,061.00	13,061.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	

| Code (Part) | Accessories Supply | Make/Use a Requirement Attorney | Order Item | Ship to Procurement | Lieutenant Lawyer | Fine Law | Make/Use of Id | Sue Lieutenant | Make/Use of Rich | Capacity Check | Fine Law | Make of Award | Contract Signal | Make to Request | Order of Sue | Source of Asset | Supplies & Assistant | Attorney Complaint | Order of Sue Document Assistant | Fine Sue | Make/Use of Id | Lieutenant Lawyer | Ship to Procurement | Make/Use of Id | Fine Sue | Capacity Check | Make/Use of Rich | Sue Lieutenant | Make to Request | Contract Signal | Make of Award | Sue Lieutenant | Make/Use of Rich | Capacity Check | Fine Law | Make of Award | Contract Signal | Make to Request

Code (PAP)	Procurement Project	Mode of Procurement	Is this a Pre-Procurement Activity?	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC	Approved Budget for the Contract	Contract Cost	Unit Price	Total Procurement Cost	Procurement Start	Procurement End	Remarks
20220004	6 PAPER, A4/ASSND 24mm 1ST Quarter Office Supplies	CSA	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jul/20	Government of the Philippines (GOP) 2022	20,372.50	20,372.50	20,372.50	9,635.69	53.68%	9,635.69	2022/Dec/15	2022/Dec/12	Awarded
20220005	2 cart Brother TN-3448/3478 Toner (for Brother HL-L5100DN printer) 2 unit Brother DR-3455 Drum unit for Brother HL-L5100DN printer 1ST Quarter Office Supplies (Toners and Ink Cartridges) of PMB	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jul/20	Government of the Philippines (GOP) 2022	27,000.00	27,000.00	26,634.00	26,634.00	1.36%	26,634.00	2022/Dec/15	2022/Dec/12	Awarded
20220006	150 bottle Alcohol 50 pieces puncheers 1ST Quarter 2022 IAS Common Office Supplies	IAS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jul/13	Government of the Philippines (GOP) 2022	42,305.07	42,305.07	42,305.07	42,305.07	0.00%	42,305.07	2022/Nov/29	2022/Nov/25	Awarded
20220007	2 pad Mirted pad, istic on 3"A3" 3 bpe, Masking 24mm Cap, Sadcdid, 10mm Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-OD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jul/29	Government of the Philippines (GOP) 2022	849.40	849.40	849.40	849.40	0.00%	849.40	2022/Dec/15	2022/Dec/12	Awarded
20220008 J	1 bottle Ink, for stamp pad 50 Battery, Dry cell, size AA 10 TAPE, Masking, 24mm Quarter, CY 2022	AS-BAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jun/29	Government of the Philippines (GOP) 2022	38,879.87	38,879.87	38,842.66	39,842.66	0.09%	38,842.66	2022/Dec/08	2022/Dec/02	Awarded
20220009	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 PMS-OD	PMS-OD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/28	2022/Jun/13	Government of the Philippines (GOP) 2022	28,055.85	28,055.85	21,190.95	21,950.95	2.47%	21,190.95	2022/Dec/07	2022/Dec/01	Awarded
20220010	1 TAPE, masking, 24mm 2 TAPE, masking, 48mm 3 FRANKENSTEIN, 6PP piece, black, 9x4cmmx101cmm AWARDPING PACER, bruh	OAS-Standards and Capacity Building	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/28	2022/Jul/20	Government of the Philippines (GOP) 2022	5,127.20	5,127.20	5,127.20	5,127.20	0.00%	5,127.20	2022/Dec/09	2022/Dec/05	Awarded
20220011	500 bottle Alcohol, ethyl 5 pack CANTINA 20 roll Masking tape 24mm 1st Quarter office supplies for GSO-Proper, ASJI, TMS Dormitory and KARDPS	AS-GSO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jun/29	Government of the Philippines (GOP) 2022	51,752.16	51,752.16	34,299.20	34,299.20	33.72%	34,299.20	2022/Dec/13	2022/Dec/08	Awarded
20220012	12 stamp pad ink, Purple or Violet 3 Tape, Masking, 48mm 100 Tape, Transparent, 24 mm Supplies for the 1st Quarter CY 2022	FMS-CD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/05	2022/Jul/20	Government of the Philippines (GOP) 2022	5,548.74	5,548.74	4,260.07	4,259.07	17.09%	4,259.07	2022/Dec/03	2022/Dec/01	Awarded
20220013	65 bottle Alcohol, isopropyl 3 gallon Alcohol, ethyl 1st quarter supplies of CASA	CAS-Administration	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	2022/Jun/07	Government of the Philippines (GOP) 2022	10,907.07	10,907.07	10,907.07	10,907.07	0.00%	10,907.07	2022/Dec/07	2022/Dec/01	Awarded
20220014	6 units Laptop for Project Link: FTR System Purchase of Laptop for Project Link	STR	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/31	2022/Mar/12	2021 Continuing Funds	254,280.00	254,280.00	254,280.00	254,280.00	0.00%	254,280.00	2022/Dec/12	2022/Dec/07	Awarded
20220015	Printing and Reproduction of Disaster Assistance Family Access Card (DAFAC) Forms	DRMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/05	2022/Jun/29	Quick Response Fund (QRF)	5,720,000.00	5,720,000.00	5,720,000.00	5,720,000.00	0.00%	5,720,000.00	2022/Dec/19	2022/Dec/13	Awarded
20220016	Procurement of 40,000 Bags of Rice Intended for the production of Family Food Pack (FFP) for the Chamber Year (CY) 2022 Through Agency-to-Procurement of Republic Act (RA) 9185 50 kls Per Bag	NBLMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/15	2022/Oct/27	Government of the Philippines (GOP) 2022	50,000,000.00	50,000,000.00	50,000,000.00	50,000,000.00	0.00%	50,000,000.00	2022/Dec/28	2022/Dec/19	Awarded
20220017	45 ALCOHOL, Ethyl, 62%-72%, 500ml 3 BATTERY, dry cell, size AA 6 TAPE, MASKING 24mm 1ST Quarter Office Supplies	CSA	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/06	2022/Jun/29	Government of the Philippines (GOP) 2022	3,588.41	3,588.41	3,588.41	3,588.41	0.00%	3,588.41	2022/Dec/08	2022/Dec/02	Awarded
20220018	3 FOLDER with TAB, legal 100 ALCOHOL, Ethyl, 500ml BATTERY, dry cell, size AA Supplies for the 1st Quarter of 2022	PAB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/04	2022/Jun/20	Government of the Philippines (GOP) 2022	9,635.69	9,635.69	9,635.69	9,635.69	0.00%	9,635.69	2022/Dec/15	2022/Dec/12	Awarded
20220019	2 pc Office Chair High Back Mesh Office Chair Supply and Delivery of office chair for CASA	CAS-Administration under Administrative and Support Service	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/28	2022/Nov/25	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00%	0.00	2022/Dec/15	2022/Dec/12	Failed
20220020	2 pc Office Chair High Back Mesh Office Chair Supply and Delivery of office chair for CASA	CAS-Administration under Administrative and Support Service	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	2022/Mar/25	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00%	0.00	2022/Dec/15	2022/Dec/12	Failed
20220021	4 pcs Laserjet Printer Software 6 pcs Automotive Lacquer White 1 gal Lacquer Tio Repainting of Sedan Cabinet at AS BAMD	AS-BAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/23	2022/Dec/08	Government of the Philippines (GOP) 2022	10,300.00	10,300.00	10,825.36	10,825.36	0.00%	10,825.36	2022/Dec/08	2022/Dec/02	Failed
20220022	55 set Ledge cards for 5X11COM AND MANCOM	AS-OD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/23	2022/Dec/13	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	0.00	0.00%	0.00	2022/Dec/13	2022/Dec/07	Failed
20220023	2 set rubberized deep dish cir matting	DRMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Feb/18	2022/Nov/25	Government of the Philippines (GOP) 2022	9,200.00	9,200.00	9,200.00	0.00	100.00%	0.00	2023/Feb/13	2022/Dec/22	Failed
20220024	2 pcs water bottle 20 inches 50 pcs 5oC .iner.o box (carrier Tiger) 20 pcs electrical duct 12 gang) 20 pcs Multitool device (universal) Supply and delivery of materials for the installation of electrical outlet at DBMB	DRMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023/Feb/07	2022/Dec/06	Government of the Philippines (GOP) 2022	11,179.00	11,179.00	11,179.00	0.00	100.00%	0.00	2023/Feb/03	2022/Dec/01	Failed
20220025	Supply and Delivery of materials for the fabrication of Open shelves cabinet	Procurement of Materials at Division	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/28	2022/Dec/07	Government of the Philippines (GOP) 2022	67,340.00	67,340.00	67,736.00	0.00	100.00%	0.00	2022/Dec/28	2022/Dec/03	Failed
20220026	Supply and Delivery of Materials for the Fabrication of Die box	Procurement of Materials at Division	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/28	2022/Dec/12	Government of the Philippines (GOP) 2022	35,570.00	35,570.00	35,570.00	0.00	100.00%	0.00	2022/Dec/28	2022/Dec/13	Failed
20220027	20 kls semi Gloss latex paint white 6 kls cmp flat 6 kls Paint Thinner Repainting and Installation of Plastic Molding and Door Knob	OAS-Special Projects	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/09	Government of the Philippines (GOP) 2022	20,626.36	20,626.36	0.00	0.00	100.00%	0.00	N/A	2022/Dec/08	Failed

"No issued NOA
"No opening of bids/deadline of submission
"No issued BAC Resolution recommending Contract Award
"Procured thru DBM-PS"

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	Approved Budget for the Contract: Total	Approved Budget for the Contract: MOOE	Approved Budget for the Contract: CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	Date of Receipt of Invitation: % Variance	Date of Receipt of Invitation: Date of Invitation/ Deadline	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qualification	Date of Receipt of Invitation: Delivery/ Completion/ Acceptance (If applicable)	Status	If Failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030278	150 reams Paper, Multi-purpose, A4, 70gsm 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	2022/Jun/17	2021 Continuing Funds	28,311.00	28,311.00	0.00	20,661.00	20,661.00	0.00	27.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
[redacted]	[redacted]	OSEC Proper	[redacted]	NP-53.5 Agency-to-Agency	N/A	[redacted]	[redacted]	[redacted]	N/A	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2022/Jun/07	[redacted]	Government of the Philippines (GOP)	5,157.36	5,157.36	[redacted]	[redacted]	[redacted]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030281	5 gallon Alcohol, ethyl, 68%-72% STAPLE WIRE, heavy duty, binder type, 23/13 TAPE, masking , 24mm 1st Quarter Supplies/Equipment of SWADCAP	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Aug/08	Government of the Philippines (GOP) 2022	18,969.40	18,969.40	0.00	17,023.80	17,023.80	0.00	10.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030289	48 bottles Alcohol, ethyl 30 ream Paper, Multicopy A4 15 ream Paper, Multicopy legal Beneficiary FIRST Social Protection Project	PANTAWID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2022 7/9/2022	18/8/2022 20/9/2022	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	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030292	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	2022/Jun/16	Government of the Philippines (GOP) 2022	15,747.35	15,747.35	0.00	11,429.00	11,429.00	0.00	27.42%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030303	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 Quarter of CY 2022	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Jul/29	Government of the Philippines (GOP) 2022	10,422.80	10,422.80	0.00	6,861.41	6,861.41	0.00	34.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030309	30 Bottle Hand sanitizer, 500ml 80 bottle Alcohol, Isopropyl 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/29	2022/Jul/05	Government of the Philippines (GOP) 2022	10,176.39	10,176.39	0.00	8,404.39	8,404.39	0.00	17.41%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030314	5 pairs Scissors, symmetrical For the use of FMS-Budget Division for Regular Programs	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/21	Government of the Philippines (GOP) 2022	202.80	202.80	0.00	166.85	166.85	0.00	17.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030325	600 pcs Sign Pen, Black 600 pcs Sign Pen, Blue 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	2022/May/23	Government of the Philippines (GOP) 2022	41,532.00	41,532.00	0.00	26,640.00	26,640.00	0.00	35.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030326	10 pad Note Pad, stick on 3"x3" 1 Tape, Masking, 48mm For the 1st Quarter Office supplies of OUSDRMG	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/15	Government of the Philippines (GOP) 2022	2,083.73	2,083.73	0.00	1,130.09	1,130.09	0.00	45.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030329	200 reams Paper, multicopy, A4 20 reams Paper, multicopy, Legal 50 pcs SIGN PEN, BLACK liquid/gel ink, 0.5mm 50 pcs SIGN PEN, BLUE liquid/gel ink, 0.5mm 1st Quarter Supplies of SWIDB	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022-6-38	Government of the Philippines (GOP) 2022	50,958.00	50,958.00	0.00	38,911.60	38,911.60	0.00	23.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030335	182 pcs Correction Tape 5 pcs TAPE DISPENSER 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	2022/Sep/07	2022/Sep/28	2021 Continuing Funds	6,674.00	6,674.00	0.00	2,462.46	2,462.46	0.00	63.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030336	1000 bottles Alcohol, ethyl, 68%-72% scented, 500ml 20 gallon Alcohol, ethyl, 68%-72%, 1 Gallon For the 1st quarter supplies of the PDPB	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/17	2021 Continuing Funds	74,318.40	74,318.40	0.00	45,461.00	45,461.00	0.00	38.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030339	2000 reams Paper, multicopy, 80gsm 100 reams Paper, multicopy, A4, 70gsm For the 1st quarter supplies of the PDPB	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Jul/27	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	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030343	2 Scissor, Symmetrical	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022/Jul/14	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	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030364	200 bottles Hand sanitizer 300 bottles Alcohol, ethyl, 68%-72% 3 roll Acetate For the 1st quarter SLP supplies	SLP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/21	Government of the Philippines (GOP) 2022	53,254.00	53,254.00	0.00	33,434.64	33,434.64	0.00	37.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030367	3 bottle INK, for stamp pad 1 pack CARTOLINA, assorted colors 70 reams PAPER, MULTICOPY, 210mmx297mm FMS Grants Division supplies for 1st Quarter	FMS-SP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Jul/28	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	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030369	100 bottles Alcohol 20pcs Correction Tape 5 Roll Tape 48mm 1st Quarter Supplies 2022	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	2022/Jul/06	Government of the Philippines (GOP) 2022	8,268.80	8,268.80	0.00	5,747.25	5,747.25	0.00	30.49%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030376	250 bottles Alcohol 20 box Carbon Film, A4 30 box carbon Film, Legal Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	2022/Aug/09	Government of the Philippines (GOP) 2022	48,847.20	48,847.20	0.00	36,335.25	36,335.25	0.00	25.61%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030377	20 box Paper, Parchment 5 bottle Ink, for stamp pad 6 pcs Eraser, felt for blackboard/white board STB 1st Quarter Supplies 2022	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/26	2022/Aug/02	Government of the Philippines (GOP) 2022	4,978.60	4,978.60	0.00	4,498.38	4,498.38	0.00	9.65%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030382	50 pcs Clearbook, A4 size 100 pcs Clearbook, legal size Supply and delivery of clearbook for use at SWIDB e.g. QMT Documents	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/04	2022/Aug/10	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	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS
2022030385	15 reams Multicopy Paper, 80 gsm, A4 size Reimbursement of 1st quarter supplies issued by AS-PSAMD	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	2022/May/23	Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,049.50	2,049.50	0.00	31.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No Issued NOA *No opening of bids/deadline of submission *No Issued BAC Resolution *Procured thru DBM-PS

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	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	% Variance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030391	15 pcs Stapler, standard type 5 pcs Tape dispenser, table top 10 cart, Drum cart, Brother DR-3455, Black STB 1st quarter supplies 2022	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/07	2022/Sep/14	Government of the Philippines (GOP) 2022	172,477.50	172,477.50	0.00	166,883.50	166,883.50	0.00	3.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022[illegible]	100 Stamp pad [illegible] [illegible] Paper [illegible] coated, 3[illegible] 445 Pa[illegible] copy A4 Various supp[illegible] document controller for Department ISO Certification	AS-RAMD	[illegible]	[illegible]3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	2022/Oct/[illegible]	2022/Oct/27	Government of the Philippines (GOP) 2022	94,350.00	94,350.00	[illegible]	77,8[illegible]	77,82[illegible]	[illegible]	17.52%	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	Awarded		*No issued NOA *No opening of bids/dead[illegible] subm[illegible] *No issued BAC Resol[illegible] *Procured thru DB[illegible]
2022030408	6 pcs Toner cartridge, HP CF280XC, Black For purchase of toner cartridge HP - CF-280XC, Black	KALAHI-CIDSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	2022/Jul/01	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
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/Jul/20	2022/Aug/08	Government of the Philippines (GOP) 2022	20,290.20	20,290.20	0.00	16,122.45	16,122.45	0.00	20.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030412	3 Bottle STAMP PAD INK, purple or violet, 50 ml 100 pack CARTOLINA, assorted colors 1500 reams PAPER, MULTICOPY, A4, 80gsm For the use of EPAHP-NPMO	EPAHP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/28	2022/Oct/20	2021 Continuing Funds	435,405.04	435,405.04	0.00	435,405.04	435,405.04	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030413	12 reams Multicopy paper (80gsm, A4 size) For PSAMD stockpile	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/29	2022/Aug/02	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030421	1,410 bottles Alcohol. ethyl. 68%-72% scented 50 gallons Alcohol, ethyl, 68%-72% scented, gallon 150 pad Notepad stick on Supply and delivery of the 1st quarter supplies for the use of NPMO	PANTAWID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Aug/03	Government of the Philippines (GOP) 2022	197,755.10	197,755.10	0.00	176,107.10	176,107.10	0.00	10.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030431	2 pcs Staple remover 2 pcs Scissor For use of new PMB staff	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	2022/Jul/06	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030434	6 bottles Liquid Hand sanitizer 50 gallon Alcohol, isoproply 2 bottle ink, for stamp pad Office supplies of FMS Accounting Division for Special Projects for the 1st Quarter 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	2022/Oct/10	2022/Oct/21	Government of the Philippines (GOP) 2022	48,113.92	48,113.92	0.00	28,140.99	28,140.99	0.00	41.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030437	1st semester Supplies of Procurement Management Division	Procurement Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	2022/Jul/12	Government of the Philippines (GOP) 2022	24,015.17	24,015.17	0.00	24,015.17	24,015.17	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030438	8 gallon Alcohol, ethyl, 68%-72%, 1 gallon	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/17	2022/Sep/05	Government of the Philippines (GOP) 2022	3,103.36	3,103.36	0.00	2,644.40	2,644.40	0.00	14.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030440	4 cart Brother TN-3448/3478 Toner 2 unit Brother DR-3455 Drum unit For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	2022/Jul/04	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030441	450 reams Paper, multicopy, A4 size, 80 gsm 5 reams Paper, copy, legal 2 pack Parchment Paper, A4 size 100sheets/pack For 2nd Quarter 2022 supplies of PMB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	130,577.70	130,577.70	0.00	81,179.08	81,179.08	0.00	37.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030447	400 bottle ALCOHOL, ethyl, 68%-72%, scented, 500ml 10 bottler, STAMP PAD INK, purple, 50ml (min) 500 ream, PAPER MULTICOPY, A4, 80gsm Supply and delivery of AS-RAMD 1st quarter for CY 2022	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/16	2022/Sep/23	Government of the Philippines (GOP) 2022	125,564.70	125,564.70	0.00	114,891.48	114,891.48	0.00	8.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030459	2 units Printer Laser Monochrome Additional Office Equipment to be used by PMD for 1st semester of 2022	Procurement Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/16	Government of the Philippines (GOP) 2022	5,273.78	5,273.78	0.00	5,273.78	5,273.78	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
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	2022/Jun/13	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030482	6 bottles Liquid hand sanitizer 50 gallons Alcohol, isopropyl 3 bottles ink, for stamp pad FMSSP-Budget 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	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	43,925.44	43,925.44	0.00	36,438.03	36,438.03	0.00	17.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030491	5 pcs Stamp pad, felt 5 pcs PENCIL SHARPENER, HEAVY DUTY, ROLLER 5 pcs Tape Dispenser Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	2022/Aug/05	Government of the Philippines (GOP) 2022	1,630.00	1,630.00	0.00	1,627.95	1,627.95	0.00	0.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030493	250 bottles Alcohol, ethyl, 68%-72%, 500ml 10 bottles ink, for stamp pad 10 box Carbon film, A4 Purchase of 2nd Quarter Supplies of FMS Accounting Division	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/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	190,157.80	190,157.80	0.00	136,867.60	136,867.60	0.00	28.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030495	60 PAPER, multicopy, A4, 80 gsm 5 Battery, dry cell. size AAA TAPE, masking, 24mm CORRECTION TAPE, film base type UL 6m min MARKER, flourescent Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-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/Jul/20	2022/Jul/27	Government of the Philippines (GOP) 2022	13,899.00	13,899.00	0.00	8,509.37	8,509.37	0.00	38.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040512	12 gallon Alcohol 30 reams Paper, multicopy, A4 10 packs Battery, dry cell, size AA 2nd Quarter Supply of Legal Service for 2022	LS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Jul/27	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040516	10 bottle Glue 20 set Marker 200 reams Paper, Multicopy, A4 Standards Bureau 1st Quarter Requirement	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/27	2022/Nov/14	Government of the Philippines (GOP) 2022	46,362.90	46,362.90	0.00	45,275.80	45,275.80	0.00	2.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS

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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	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022040517	30 bottles Alcohol, ethyl, 68%-72% 500ml 20 pack BATTERY, dry cell, AA 20 pack BATTERY, dry cell, AAA Office Supplies of the OUSSCBG for the 2nd Quarter of CY 2022	OUS-Standards and Capacity Building	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	7,134.04	7,134.04	0.00	5,895.65	5,895.65	0.00	17.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040554 [illegible]	200 ream PAPER, MULTICOPY, A4 80gsm 5 [illegible] RECORDBOOK [illegible] 1st Quarter Office Supplies for HRMDS-PAD	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/14	2022/Sep/20	Government of the Philippines (GOP) 2022	[illegible]	[illegible]	[illegible]	[illegible]	40,019.29	[illegible]	0.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
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	2022/Jul/01	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040592	5 bottles Liquid Hand Sanitizer 5 bottles Alcohol, ethyl, 68%-72%, 500ml 3 gallon Alcohol, Isopropyl 2nd Quarter Office Supplies of OUS-Special Concerns for CY 2022	OUS-Special Concerns	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/18	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040593	60 bottles Alcohol, Isopropyl, 500ml 3 gallon Alcohol, isopropyl, 3.785 liters 20 pc Norebook stenographer, spiral , 40 leaves Provision of CY 2022 2nd Quarter Office Supplies for OASA	OAS-Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Nov/02	Government of the Philippines (GOP) 2022	13,085.57	13,085.57	0.00	11,543.14	11,543.14	0.00	11.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040595	45 ream PAPER, MULTICOPY, A4, 80 gsm Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	2022/Aug/09	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040599	70 bottles Alcohol, ethy, 500ml 40 gallon Alcohol, ethyl 3.785 liters 25 box STAMP PAD INK, purple or violet, 50ml Office Supplies for the 1st Quarter	OUS-Social Welfare and Development	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Dec/21	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040602	20 bottles Alcohol, Isopropyl 1 bottle Ink, for stamp pad 25 reams Paper, multicopy, A4, 80gsm Office Supplies CY 2022 2nd Quarter	OAS-Specialized Programs	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/Aug/31	2022/Sep/06	Government of the Philippines (GOP) 2022	6,091.52	6,091.52	0.00	6,073.06	6,073.06	0.00	0.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040603	222 bottles Alcohol, ethyl, 500ml 12 bottle Ink, for stamp pad 390 reams paper, multicopy A4, 80gsm For the use of Cash Division	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/Sep/07	2022/Sep/12	Government of the Philippines (GOP) 2022	89,250.22	89,250.22	0.00	77,847.20	77,847.20	0.00	12.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040639	100 reams Paper, Multicopy, A4, 80gsm 30 reams Paper, Multicopy, Legal, 80gsm 30 roll TAPE, Masking 48mm Various Office Supplies of AS-BGMD Office for 2nd Quarter, CY 2022	AS-BGMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022/Jun/27	Government of the Philippines (GOP) 2022	41,000.00	41,000.00	0.00	32,575.60	32,575.60	0.00	20.55%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040645	60 bottles Stamp pad ink 150 pad Note Pad, Stick On 3"x3" 50mm x 76mm 1200 ream Paper, Multi-Copy, A4, 80gsm, size: 210mm x 207mm Supply and Delivery of CID's 1st Quarter Supply CY 2022	PMB-CID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/19	Government of the Philippines (GOP) 2022	383,676.10	383,676.10	0.00	284,759.50	284,759.50	0.00	25.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040646	60 bottles Stamp pad ink 150 pad Note Pad, Stick On, [3"x3"] 50mm x 76mm 1200 ream Paper, Multi-Copy, A4, 80gsm, size: 210mm x 207mm Supply and Delivery of CID's 2nd Quarter Supply CY 2022	PMB-CID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/19	Government of the Philippines (GOP) 2022	387,916.10	387,916.10	0.00	265,831.50	265,831.50	0.00	31.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040651	400 bottles Alcohol, Ethyl, 68%-72%, 500ml 5 rolls Acetate 100 remas Paper, Multicopy, A4, 80gsm	EPAHP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/20	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040659	15 cart Toner Cartridge, HP CF280XC, Black 7 cart Toner Cartridge, HP CF400A (201A) Cyan 7 cart Toner Cartridge, HP CF401A (202A) Yellow For second quarter supplies of KC-NCDDP NPMO	KALAHI-CIDSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/25	2022/Nov/04	Government of the Philippines (GOP) 2022	231,400.00	231,400.00	0.00	193,163.36	193,163.36	0.00	16.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022040660	150 bottles Alcohol, ethyl, 68%-72%, 500ml 165 ream Paper Multicopy, A4, 80gsm 10 pack Battery, dry cell size AA (2pcs/pack) For second quarter supplies of KC-NCDDP NPMO	KALAHI-CIDSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/18	Government of the Philippines (GOP) 2022	46,603.44	46,603.44	0.00	46,603.44	46,603.44	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050677	200 pcs Clearbook, 20 Transparent Pockets, A4 Procurement of Common Office Supplies and Equipment for FMS-MD for the 2nd Quarter of CY 2022	FMS-MD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	2022/Jul/06	Government of the Philippines (GOP) 2022	7,408.00	7,408.00	0.00	6,582.00	6,582.00	0.00	11.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050695	4 cart Toner Cartridge, HP CF280XC, Black 4 cart Toner Cartridge, HP CF400A (201A) Black 4 cart Toner Cartridge, HP CF401A (201A) Cyan For First Quarter Supplies of KC-NCDDP NPMO	KALAHI-CIDSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jul/27	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050720	10 bottle Liquid Hand sanitizer, 500ml 200 bottle Alcohol, isopropyl, 68%-72%, 500ml 2nd Quarter supplies for the NHTO	NHTO	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/Oct/10	2022/Oct/28	Government of the Philippines (GOP) 2022	21,985.06	21,985.06	0.00	21,985.06	21,985.06	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050728	60 bottles Alcohol, ethyl, 68%-72%, 500ml 5 bottle Ink, for stamp pad 50 ream PAPER, Multicopy A4, 80 gsm Office supplies of the OUSGASSG for 1st Quarter of CY 2022	OUS-General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/28	2022/Nov/10	Government of the Philippines (GOP) 2022	28,710.32	28,710.32	0.00	24,580.52	24,580.52	0.00	14.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050729	30 bottles Alcohol, ethyl, 68%-72%, 500ml 100 reams Paper, multicopy, A4, 80 gsm 3 book Record Book, 500 Pages, size: 514mm x 278mm min For Property, Supply and Asset Management Division's CY 2022 2nd Quarter Supplies	AS-PSAMD	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/Oct/10	2022/Nov/04	Government of the Philippines (GOP) 2022	129,889.44	129,889.44	0.00	116,784.51	116,784.51	0.00	10.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050745	200 btls Alcohol, ethyl, 68%-72%, 500 ml For purchase of 2nd Quarter Office Supplies for the use of the OUSPPG	OUS-Policy and Plans	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	2022/Jul/08	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050747	74 btl Alcohol, ethyl, 68%-72%, 500 ml 10 pad NOTE PAD, stick on, 3 x3 5 pc SIGN PEN, red For the use of FMS-BD-RP for the 2nd quarter of CY 2022	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Aug/02	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050779	6 cart Drum Cart, Brother TN-3455 Supply and Delivery of CID's 1st quarter for CY 2022	PMB-CID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/20	2022/Jul/27	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050781	30 cart Toner Cart, Brother TN-3478 [illegible] Supply and Delivery of CID's 1st quarter for CY 2022	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	2022/Jul/20	2022/Jul/27	Government of the Philippines (GOP) 2022	232,783.20	232,783.20	0.00	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050799	45 btl Alcohol, ethyl, 68%-72%, 500ml 9 pad Note Pad, stick on, 76mm x 100mm 3" x 4" 9 pad Note Pad, stick on, 3" x 3" Office Supplies of DSWD COA-FMS for the 2nd quarter CY 2022	COA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/20	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050801	250 ream, Paper, Multicopy, 80gsm 1000 pcs Sign Pen, Black 1000 pcs Sign Pen, Blue Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/29	2022/Aug/03	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050814	300 btls Alcohol 100 box Computer Continous form, 3 ply NRLMB Supplies for the 2nd 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/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022	299,867.00	299,867.00	0.00	250,012.50	250,012.50	0.00	16.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050831	10 btl Alcohol, ethyl, 68%-72%, 500 ml 5 pc STAPLE REMOVER, plier type 4 cart Ink Cartridge, HP F6V26AA (HP580) tri-color For 1st Semester Supplies 2022	OAS-Statutory Programs	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/Sep/07	2022/Oct/10	Government of the Philippines (GOP) 2022	5,262.28	5,262.28	0.00	4,380.17	4,380.17	0.00	16.76%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050831	3 cart Toner Cart, Samsumg MLT-D205L, Black For 1st Semester Supplies 2022	OAS-Statutory Programs	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/Nov/24	2022/Dec/06	Government of the Philippines (GOP) 2022	16,320.00	16,320.00	0.00	13,600.08	13,600.08	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050844	1410 btle Alcohol, ethyl, 68%-72% scented, 500ml 100 Correction Tape 500 ream Paper, multicopy 80gsm Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/04	2022/Aug/15	Government of the Philippines (GOP) 2022	251,697.96	251,697.96	0.00	251,697.95	251,697.95	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050860	10 bottles Alcohol, ethyl, 68%-72% 2 Paper, Multicopy, legal, 80 gsm 5 pad Note pad, stick on 3"x4: min For OUSDRMG, CY 2022 2nd Quarter Supplies	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/24	Government of the Philippines (GOP) 2022	2,948.26	2,948.26	0.00	1,706.78	1,706.78	0.00	42.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050861	2 cart Toner, Cartridge, HP CF400A, Black 1 cart Toner, Cartridge, HP CF401A, Cyan 1 cart Toner, Cartridge, HP CF402A, Yellow For OUSDRMG, CY 2022 2nd Quarter Supplies	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/26	2022/Aug/02	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060891	4 unit Laser Printer (Monochrome)	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/17	2022/Sep/14	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060921	1 unit Calculator, Desktop, compact, electronic LCD display, 12 digit, 2 way power 1 pc Staple Remover, plier-type Ms. Karen Rhe-JHoice Pring Noveda	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/16	2022/Oct/03	Government of the Philippines (GOP) 2022	1,100.00	1,100.00	0.00	1,018.58	1,018.58	0.00	7.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060922	1 unit Calculator, Desktop, compact, electronic LCD display, 12 digit, 2 way power 1 pc Staple Remover, plier-type Ms. Mizpha Bulala	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/07	2022/Sep/23	Government of the Philippines (GOP) 2022	1,100.00	1,100.00	0.00	1,018.58	1,018.58	0.00	7.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060948	10 cart Toner Catridge, HP CF 280XC 5 cart Toner Cartridge, HP CF 400A (HP201A) Black 5 cart Toner Cartridge, HP CF 401A (HP201A) Cyan Second Quarter Consumables for KC:KKB	KALAHI-CIDSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/26	2022/Aug/02	Government of the Philippines (GOP) 2022	167,849.55	167,849.55	0.00	154,003.20	154,003.20	0.00	8.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060949	100 btl Alcohol, ethyl, 68%-72%, 500 ml 170 ream Paper multicopy, A4, 80 gsm 100 pcs Sign Pen, Black Second Quarter Supplies for KC:KKB	KALAHI-CIDSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/07	2022/Sep/17	Government of the Philippines (GOP) 2022	33,895.95	33,895.95	0.00	32,024.95	32,024.95	0.00	5.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060959	150 btl Alcohol, ethyl, 68%-72%, 500ml 25 pcs Sign pen, black 2nd quarter 2022 IAS Common Office Supplies	IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/07	2022/Sep/16	Government of the Philippines (GOP) 2022	10,997.00	10,997.00	0.00	10,729.50	10,729.50	0.00	2.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060967	40 btl Alcohol, ethyl, 68%-72%, scented, 500 ml 2 btl Stamp pad ink, purple or violet, 50 ml 2nd quarter supplies of AS-PMD	Procurement Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/26	2022/Sep/02	Government of the Philippines (GOP) 2022	112,984.18	112,984.18	0.00	28,223.24	28,223.24	0.00	75.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022060981	45 units Laser Printer (Monochrome)	PMB-CID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	2022/Jul/01	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	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022061014	10 units Mouse USB 2.0	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/01	2022/Sep/09	Government of the Philippines (GOP) 2022	4,500.00	4,500.00	0.00	1,497.60	1,497.60	0.00	66.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022061022	62 pack Sticky notes Stylish Film Index PET 5 in 1 please sign HERE Arrow Flag 39 pack Sticky Index Tabs Writable Colored Flat Arrow page Markers Flags for files notebook 30 set Plastic Sign Here Sticky notes (5 colors) STB 2nd quarter supplies 2022	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/07	2022/Sep/16	Government of the Philippines (GOP) 2022	1,650.00	1,650.00	0.00	1,092.00	1,092.00	0.00	33.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022061037	30 btl Alcohol, ethyl, 68% - 72%, 500 ml 2 jar GLUE, all purpose 5 roll TAPE, masking, 24 mm Office Supplies of the OUSSCBG for the 3rd quarter of CY 2022	OUS-Standards and Capacity Building	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/04	2022/Oct/13	Government of the Philippines (GOP) 2022	6,073.63	6,073.63	0.00	5,033.33	5,033.33	0.00	17.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022061040	600 btl Alcohol, ethyl, 68% - 72%, 500ml 10 btl Alcohol, ethyl, 68% - 72%, 1 gallon 15 roll TAPE, masking, 24mm STB 3rd quarter Supplies 2022	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/14	2022/Oct/21	Government of the Philippines (GOP) 2022	115,366.20	115,366.20	0.00	103,512.55	103,512.55	0.00	10.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS

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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
2022061046	8,525 Paper, Multicopy, A4 80 gsm 3,030 pcs Sign Pen, black 2,490 pcs Sign Pen, blue For 2nd Semester for (2) two DSWD - CO Cluster (GASSSG Group and Operation Group)	AS-PSAMD	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/Dec/15	2022/Dec/22	Government of the Philippines (GOP) 2022
2022061060	2 unit INK Cartridge - HP [illegible] Black Purchase of [illegible] quarter supplies of FMS accounting division for regular program	FMS-[illegible]	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022
2022061064	100 btls Alcohol, ethyl, 68% - 70%, scented, 500ml 20 pcs Correction TAPE , film base type, UL 6m min 30 reams MULTI-COPY, 80 gsm, size 210mm x 297mm 2nd quarter supply 2022	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/14	2022/Sep/16	Government of the Philippines (GOP) 2022
2022061068	126 box Fastener, Metal, 70mm between prongs	Procurement Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/04	2022/Aug/11	Government of the Philippines (GOP) 2022
2022071106	100 jar Glue, All Purpose 60 set Marker 200 reams Paper, A4 Standards Bureau 2nd Qaurter Requirement	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/27	2022/Nov/14	Government of the Philippines (GOP) 2022
2022071107	1 pack Parchment paper, A4 size, 100 sheet/pack Supplies for participants for kuwentuhan at kumustahan: Pagpupulong mg mga kawani ng Serbisyong Sikolohikal ng Kagawaran 2022 Date August 22-25, 2022 Date Needed August 18, 2022	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/11	2022/Aug/17	Government of the Philippines (GOP) 2022
2022071116	50 btl Alcohol, Isoprophyl, 68%-72% 500ml Supply and delivery of Office Supplies for OASSCB need for 3rd quarter of 2022	OAS-Standards and Capacity Building	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/17	2022/Sep/01	Government of the Philippines (GOP) 2022
2022071119	100 ream, Paper, Multicopy, A4, 80gsm 5 ream Paper, Multicopy, Legal, 80gsm for the use of ISSO 2nd quarter CY 2022	ISSO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/25	2022/Nov/03	Government of the Philippines (GOP) 2022
2022071136	100 btl Alcohol, Isopropyl, 68% - 72%, 500ml 30 can AIR FRESHENER, aerosol type 100 pack TRASHBAG, GPP specs, black, 940mm x 1016mm 3rd Quarter Supplies of SWADCAP	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/15	12/10/2022 22/12/2022	Government of the Philippines (GOP) 2022
2022071143	30 btl Liquid Hand Sanitizer, 500ml 50 pcs SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip 3rd 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/Oct/04	2022/Oct/12	Government of the Philippines (GOP) 2022
2022071161	60 btl Alcohol, ethyl, 68%-72%, 500ml 3 gallon Alcohol, ethyl, 68%-72%, gallon 150 reams Paper, Multicopy, legal, 80gsm Supply and delivery of Office Supplies for the 2nd quarter	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/Sep/16	2022/Nov/22	Government of the Philippines (GOP) 2022
2022071190	4 unit Laptop for the use of PMB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/22	2022/Dec/16	Government of the Philippines (GOP) 2022
2022071193	3,900 Alcohol, Ethyl, 68%-72%, 500 ml Supply and delivery of COVID-19 Response Supplies for 2nd Sem	AS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/26	2022/Sep/02	Government of the Philippines (GOP) 2022
2022081227	10 bottles Liquid hand sanitizer, 500ml 50 pad Note pad, stick on, 76mm x 100mm 50 box NOTE PAD, stick on, 3" x 3" 3rd Quarter Supplies for the NHTO	NHTO	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/Oct/04	2022/Oct/14	Government of the Philippines (GOP) 2022
2022081312	6 btls Hand Sanitizer, 500ml 1 btl Stamp Pad Ink, Purple 15 pads NOTE PAD, stick on, 50mm x 76mm Procurement of 3rd quarter office supplies of AOC	AOC	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/Oct/25	2022/Nov/07	Government of the Philippines (GOP) 2022
2022081312	5 ream Paper,Multipcopy, 80gsm, size: 216mm x 330mm 15 box Paper Clip, vinyl/plastic coat, length: 32mm min Procurement of 3rd quarter office supplies of AOC	AOC	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/Nov/24	2022/Dec/05	Government of the Philippines (GOP) 2022
2022081337	10 pcs Marker, Permanent, felt tip Supplies for Capability Building for Activity Coordinators/Therapist re: Apply Behavior Analysis (ABA) Date August 30 to September 1, 2022	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/10	2022/Oct/20	Government of the Philippines (GOP) 2022
2022081339	40 pcs Stapler, standard type 15 pcs Stapler Remover, plier type To be used by SLP-NPMO	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/Nov/17	2022/Dec/14	Government of the Philippines (GOP) 2022
2022081350	5 unit HP Laser Jet 201A yellow 5 unit HP Laser Jet 201A magenta 5 unit HP Laser Jet 201A cyan For 3rd Quarter IAS Common Office Supplies	IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Oct/14	2022/Oct/27	Government of the Philippines (GOP) 2022
2022081359	32 ream Paper, multicopy, A4	RGMO	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/Oct/14	2022/Oct/21	Government of the Philippines (GOP) 2022
2022091453	30 reams PAPER, Multi-Purpose (Copy), A4 14 reams PAPER, Multi-Purpose (Copy), Legal 19 box PAPER clip, vinyl/plastic coat, 33mm For FY 2022 3rd quarter office supplies	DLLO	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/Nov/24	2022/Dec/20	Government of the Philippines (GOP) 2022
2022091470	15 pcs Marker, Permanent, black felt tip 15 pcs Marker, Permanent, Blue felt tip	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/24	2022/Dec/02	Government of the Philippines (GOP) 2022

Code (PAP)	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	Remarks: If failed, which specific stage?	(Explaining changes from the APP)
2022061046	3,426,410.62	3,426,410.62	0.00	3,086,069.00	3,086,069.00	0.00	9.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022061060	12,[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	46.[illegible]%	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022061064	25,748.45	25,748.45	0.00	25,737.95	25,737.95	0.00	0.04%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022061068	11,924.64	11,924.64	0.00	11,924.64	11,924.64	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071106	91,614.60	91,614.60	0.00	71,031.55	71,031.55	0.00	22.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071107	360.00	360.00	0.00	339.30	339.30	0.00	5.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071116	2,392.50	2,392.50	0.00	2,392.50	2,392.50	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071119	18,000.00	18,000.00	0.00	17,510.90	17,510.90	0.00	2.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071136	18,376.60	18,376.60	0.00	17,981.20	17,981.20	0.00	2.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071143	82,189.60	82,189.60	0.00	53,738.80	53,738.80	0.00	34.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071161	35,197.77	35,197.77	0.00	35,197.77	35,197.77	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071190	0.00	0.00	0.00	187,200.00	187,200.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022071193	259,584.00	259,584.00	0.00	186,615.00	186,615.00	0.00	28.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022081227	18,384.00	18,384.00	0.00	14,084.24	14,084.24	0.00	23.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022081312	18,561.27	18,561.27	0.00	14,713.93	14,713.93	0.00	20.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022081312	1,460.00	1,460.00	0.00	1,078.20	1,078.20	0.00	26.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022081337	150.00	150.00	0.00	74.70	74.70	0.00	50.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022081339	6,260.00	6,260.00	0.00	6,242.05	6,242.05	0.00	0.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022081350	91,285.75	91,285.75	0.00	72,429.25	72,429.25	0.00	20.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022081359	5,300.80	5,300.80	0.00	5,300.80	5,300.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022091453	12,739.81	12,739.81	0.00	12,739.81	12,739.81	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022091470	436.20	436.20	0.00	224.10	224.10	0.00	48.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement
2022091512	5 packs Battery, Dry Cell, Size AA 5 carts, Ink Cartridge, HP L0s51AA (HP955) Cyan 5 carts, Ink Cartridge, HP L0s51AA (HP955) Magenta 4th quarter supplies for the NHTO	NHTO	No	NP-53.5 Agency-to-Agency
2022101619	3 batt[illegible] INK, for stamp pad [illegible] 12 cart Toner Cart, Brother TN-3448,black 3rd Quarter CSE	OSEC-Proper	No	NP-53.5 Agency-to-Agency
2022101640	2 cart Toner cart Samsung MLT-D205L Black 4th quarter 2022 office supplies	OAS-Statutory Programs	No	NP-53.5 Agency-to-Agency
2022111885-A	1 cart Toner Cartridge. HP CF400A (201A) Black laserjet Training Supplies for the conduct of PREW and National Liquidation and Planning Workshop cum National Financial Management System Migration	KALAHI-CIDSS	No	NP-53.5 Agency-to-Agency
2022111901	16 cart Ink Cartridge HP L0S66AA (HP955XL) Magenta 16 cart Ink Cartridge HP L0S69AA (HP955XL) Yellow 13 cart Ink Cartridge HP L0S72AA (HP955XL) Black 3rd quarter supplies	OAS-Special Projects	No	NP-53.5 Agency-to-Agency
[illegible]	16 unit Win Server Dater Core 16 LSA (AAA-90053) 1781 unit CoreCAL Alng LSA UCAL (AAA-03770) 80 unit VisioStd Dev LSA (AAA-03911) To purchase the latest Microsoft Licenses for Active Directory and Windows Server Licenses through DBM-PS	ICTMS	No	NP-53.5 Agency-to-Agency
[illegible]	200 bottle alcohol ethyl 68%-72% 500 ml 10 bottle ink for stamp pad 12 pad note pad stick on 50mmx76mm for the 4th quarter supplies	TCT-NPMO	No	NP-53.5 Agency-to-Agency
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	NRLMB	No	Competitive Bidding
2022050686	200,000 tins of Canned Sardines 1st Call off under Contract No. 2022-02-0014	NRLMB	No	Competitive Bidding
2022050687	600,000 sachets of Instant Coffee Mix 1st Call off under Contract No. 2022-02-0016	NRLMB	No	Competitive Bidding
2022050688	100,000 packs of Prepacked Family Food Packs 1st Call off under Contract No. 2022-03-0024	NRLMB	No	Competitive Bidding
2022050689	100,000 pcs Regular Slotted Carton 1st Call off under Contract No. 2022-02-0020	NRLMB	No	Competitive Bidding
2022081357	Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2022 2nd Call-Off under Contract No. 22-03-0024	NRLMB	No	Competitive Bidding
2022091420	189,370 pices Regular Slotted Carton 2nd Call off under contract no. 2022-02-0020	NRLMB	No	Competitive Bidding
2022091422	687,105 sachet Canned Tuna Flakes 1st Call off under contract no. 2022-02-0018	NRLMB	No	Competitive Bidding
2022091423	230,313 tin Canned Sardines 2nd Call off under contract no. 22-02-0014	NRLMB	No	Competitive Bidding
2022091424	876,620 sachet Instant Coffee Mix 2nd Call off under contract no. 22-02-0016	NRLMB	No	Competitive Bidding
2022091425	643,057 sachet Instant Choco Malt 1st Call off under contract no. 22-02-0015	NRLMB	No	Competitive Bidding
2022101706	1st Call Off under Contract No. 22-03-0028 3,000 roll Stretch Film	NRLMB	No	Competitive Bidding
2022101707	2nd Call Off under Contract No. 22-02-0018 750,000 tin Canned Tuna Flakes	NRLMB	No	Competitive Bidding
2022101708	3rd Call Off under Contract No. 22-02-0014 750,000 tin Canned Sardines	NRLMB	No	Competitive Bidding
2022111759	3rd Call Off under Contract No. 22-02-0020 200,000 pcs Regular Slotted Carton	NRLMB	No	Competitive Bidding
2022111760	3rd Call Off under Contract No. 22-32-0018 1,000,000 tins Canned Tuna Flakes	NRLMB	No	Competitive Bidding
2022111762	3rd Call Off under Contract No. 22-02-0016 1,000,000 tins Instant Coffee Mix	NRLMB	No	Competitive Bidding
2022111843	2nd Call Off under Contract No. 22-02-0015 3,442,883 sachet Instant Choco Malt	NRLMB	No	Competitive Bidding
[illegible]	Extension of Lot 1 Subscription to Managed Network Services for DSWD Programs and Services Coverage: May 1, 2022 to August 31, 2022 4 months extension	ICTMS	No	Contract Extension
2022030375	1 lot Extension of Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Intermediate Distribution Frames (4 months)	ICTMS	No	Contract Extension
2022060947	1 lot Extension of Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Intermediate Distribution Frames (2 months) Date July 30, 2022 to September 29, 2022	ICTMS	No	Contract Extension
2022030257	3 units 3 TR Ceiling Mounted Inverter 5 units 3 TR Ceiling CAssette Mounted Inverter Supply, Delivery and Installation of Air-Conditioning Units at SWIDB & KEC Offices	SWIDB	No	Competitive Bidding
2022030439	1 unit Crossover Utility Vehicle (CUV) Supply and delivery of 1 unit Crossover Utility Vehicle and 2 units Asian Utility Vehicle for DSWD Central Office	AS-GSD	No	Competitive Bidding
2022060986	34 Portable Two-Way Radio Repeater 136 Portable Two-Way Radio with Push-To-Talk Over Cellular 5 High Frequency Two-Way Radio (Lot 1) 55 ISatphone Pro 10 Manual-pointing BGAN 710 and Auto-pointing BGAN (Lot 2) Procurement of DSWD Emergency Telecommunications [illegible]	DRMB	No	Competitive Bidding

Code (PAP)	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
2022091512	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/17	2022/Dec/05
2022101619	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	2022/Dec/07	2022/Dec/19
2022101640	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/14	2022/Dec/22
2022111885-A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/14	2022/Dec/20
2022111901	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/07	2022/Dec/15
[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022050682	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/29	2021/Nov/29	2022/Nov/30	2022/Jan/11	2022/Mar/10	2022/Mar/23	2022/Apr/20	2022/May/31	2022/Oct/21	2022/Nov/18
2022050686	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/21	2021/Dec/27	2021/Jan/28	2022/Mar/09	2022/Jun/02	2022/Jun/16	2022/Jun/28
2022050687	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/01	2021/Dec/15	2021/Jan/28	2022/Apr/04	2022/Jun/06	2022/Jun/08	2022/Jun/15
2022050688	2022/Jan/04	2022/Jan/15	2022/Jan/24	2022/Feb/07	2022/Feb/07	2022/Feb/08	2022/Feb/16	2022/Mar/02	2022/Mar/11	2022/Apr/19	2022/Jun/06	2022/Aug/11	2022/Aug/22
2022050689	2021/Dec/01	2021/Dec/02	2021/Dec/13	2021/Dec/27	2021/Dec/27	2021/Dec/28	2021/Dec/29	2021/Dec/31	2022/Feb/03	2022/Apr/01	2022/Jun/03	2022/Jun/28	2022/Jul/11
2022081357	2022/Jan/04	2022/Jan/15	2022/Jan/24	2022/Feb/07	2022/Feb/07	2022/Feb/08	2022/Feb/16	2022/Mar/02	2022/Mar/11	2022/Apr/19	2022/Sep/09	2022/Oct/17	2022/Oct/27
2022091420	2021/Dec/01	2021/Dec/02	2021/Dec/13	2021/Dec/27	2021/Dec/27	2021/Dec/28	2021/Dec/29	2021/Dec/31	2022/Feb/03	2022/Apr/01	2022/Jul/04	2022/Oct/25	2022/Nov/03
2022091422	2021/Oct/25	2021/Oct/29	2021/Nov/05	2022/Nov/19	2022/Nov/19	2021/Nov/20	2022/Dec/01	2021/Dec/15	2022/Jan/28	2022/Mar/18	2022/Sep/30	2022/Oct/13	2022/Oct/26
2022091423	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/21	2022/Dec/27	2021/Jan/28	2022/Mar/09	2022/Sep/30	2022/Oct/07	2022/Oct/19
2022091424	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/01	2021/Dec/15	2021/Jan/28	2022/Apr/04	2022/Oct/21	2022/Oct/24	2022/Oct/27
2022091425	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/21	2021/Dec/27	2022/Jan/28	2022/Mar/09	2022/Sep/30	2022/Nov/11	2022/Nov/17
2022101706	2022/Jan/12	2022/Jan/13	2022/Jan/21	2022/Feb/02	2022/Feb/02	2022/Feb/03	2022/Mar/14	2022/Mar/16	2022/Mar/24	2022/May/04	2022/Nov/03	2022/Nov/21	2022/Nov/28
2022101707	2021/Oct/25	2021/Oct/29	2021/Nov/05	2022/Nov/19	2022/Nov/19	2021/Nov/20	2022/Dec/01	2021/Dec/15	2022/Jan/28	2022/Mar/18	2022/Nov/04	2022/Nov/07	2022/Nov/15
2022101708	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/21	2022/Dec/27	2021/Jan/28	2022/Mar/09	2022/Nov/03	2022/Nov/21	2022/Nov/28
2022111759	2021/Dec/01	2021/Dec/02	2021/Dec/13	2021/Dec/27	2021/Dec/27	2021/Dec/28	2021/Dec/29	2021/Dec/31	2022/Feb/03	2022/Apr/01	2022/Nov/07	2022/Nov/21	2022/Nov/28
2022111760	2021/Oct/25	2021/Oct/29	2021/Nov/05	2022/Nov/19	2022/Nov/19	2021/Nov/20	2022/Dec/01	2021/Dec/15	2022/Jan/28	2022/Mar/18	2022/Nov/10	2022/Dec/02	2022/Dec/12
2022111762	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/01	2021/Dec/15	2021/Jan/28	2022/Apr/04	2022/Nov/09	2022/Nov/09	2022/Dec/06
2022111843	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/21	2021/Dec/27	2022/Jan/28	2022/Mar/09	2022/Nov/23	2022/Nov/28	2022/Dec/12
[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2022030375	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	2022/Jul/15
2022060947	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/28	N/A	2022/Jul/30	2022/Jul/30	2022/Oct/04	2022/Nov/02
2022030257	N/A	2022/Mar/30	2022/Apr/06	2022/Apr/20	2022/Apr/20	2022/Apr/21	2022/Jun/06	2022/Jul/29	2022/Aug/04	2022/Oct/07	2022/Oct/07	2022/Nov/08	2022/Nov/28
2022030439	2022/May/23	2022/May/25	2022/Jun/01	2022/Jun/22	2022/Jun/22	2022/Jun/23	2022/Jul/05	2022/Jul/15	2022/Jul/21	2022/Aug/09	2022/Aug/09	2022/Aug/09	2022/Sep/06
2022060986	2022/Jun/22	2022/Jun/23	2022/Jul/01	2022/Aug/03	2022/Aug/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	% Variance
2022091512	Government of the Philippines (GOP) 2022	26,949.90	26,949.90	0.00	26,162.70	26,162.70	0.00	2.92%
2022101619	Government of the Philippines (GOP) 2022	22,804.06	22,804.06	0.00	[illegible]	[illegible]	0.00	21.44%
2022101640	Government of the Philippines (GOP) 2022	9,066.72	9,066.72	0.00	0.00	0.00	0.00	100.00%
2022111885-A	Government of the Philippines (GOP) 2022	43,388.80	43,388.80	0.00	43,388.80	43,388.80	0.00	0.00%
2022111901	Government of the Philippines (GOP) 2022	61,180.00	61,180.00	0.00	61,139.52	61,139.52	0.00	0.07%
[illegible]	2021 Continuing Funds	48,517,030.04	0.00	48,517,030.04	48,517,030.04	0.00	48,517,030.04	0.00%
[illegible]	Government of the Philippines (GOP) 2022	144,708.15	144,708.15	0.00	0.00	0.00	0.00	100.00%
2022050682	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%
2022050686	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%
2022050687	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%
2022050688	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%
2022050689	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%
2022081357	Government of the Philippines (GOP) 2022	94,920,000.00	94,920,000.00	0.00	94,920,000.00	94,920,000.00	0.00	0.00%
2022091420	Government of the Philippines (GOP) 2022	5,018,305.00	5,018,305.00	0.00	5,018,305.00	5,018,305.00	0.00	0.00%
2022091422	Government of the Philippines (GOP) 2022	16,146,967.50	16,146,967.50	0.00	16,146,967.50	16,146,967.50	0.00	0.00%
2022091423	Government of the Philippines (GOP) 2022	4,111,087.05	4,111,087.05	0.00	4,111,087.05	4,111,087.05	0.00	0.00%
2022091424	Government of the Philippines (GOP) 2022	5,890,886.40	5,890,886.40	0.00	5,890,886.40	5,890,886.40	0.00	0.00%
2022091425	Government of the Philippines (GOP) 2022	5,112,303.15	5,112,303.15	0.00	5,112,303.15	5,112,303.15	0.00	0.00%
2022101706	Government of the Philippines (GOP) 2022	734,640.00	734,640.00	0.00	734,640.00	734,640.00	0.00	0.00%
2022101707	Government of the Philippines (GOP) 2022	17,625,000.00	17,625,000.00	0.00	17,625,000.00	17,625,000.00	0.00	0.00%
2022101708	Government of the Philippines (GOP) 2022	13,387,500.00	13,387,500.00	0.00	13,387,500.00	13,387,500.00	0.00	0.00%
2022111759	Government of the Philippines (GOP) 2022	5,300,000.00	5,300,000.00	0.00	5,300,000.00	5,300,000.00	0.00	0.00%
2022111760	Government of the Philippines (GOP) 2022	23,500,000.00	23,500,000.00	0.00	23,500,000.00	23,500,000.00	0.00	0.00%
2022111762	Government of the Philippines (GOP) 2022	6,720,000.00	6,720,000.00	0.00	6,720,000.00	6,720,000.00	0.00	0.00%
2022111843	Government of the Philippines (GOP) 2022	27,370,919.85	27,370,919.85	0.00	27,370,919.85	27,370,919.85	0.00	0.00%
[illegible]	Government of the Philippines (GOP) 2022	67,712,000.00	67,712,000.00	0.00	0.00	0.00	0.00	100.00%
2022030375	Government of the Philippines (GOP) 2022	2,751,111.11	2,751,111.11	0.00	2,751,111.11	2,751,111.11	0.00	0.00%
2022060947	Government of the Philippines (GOP) 2022	1,375,555.56	1,375,555.56	0.00	1,375,555.56	1,375,555.56	0.00	0.00%
2022030257	Government of the Philippines (GOP) 2022	1,180,000.00	0.00	1,180,000.00	927,095.00	0.00	927,095.00	21.43%
2022030439	Government of the Philippines (GOP) 2022	4,100,000.00	0.00	4,100,000.00	3,716,600.00	0.00	3,716,600.00	9.35%
2022060986	2021 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Code (PAP)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022091512	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022101619	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022101640	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022111885-A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022111901	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022050682	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Nov/23	2021/Nov/23	2021/Nov/23	2021/Dec/31	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022050686	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Dec/13	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022050687	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	24-Nov-2021	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022050688	IPD, PCCI, INCITEGOV, COA	2022/Jan/18	2022/Jan/18	2022/Jan/18	2022/Jan/18	2022/Feb/08	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022050689	IPD, PCCI, INCITEGOV, COA	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/10	2022/Dec/28	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022081357	IPD, PCCI, INCITEGOV, COA	2022/Jan/18	2022/Jan/18	2022/Jan/18	2022/Jan/18	2022/Feb/08	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022091420	IPD, PCCI, INCITEGOV, COA	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/10	2022/Dec/28	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022091422	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Nov/24	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022091423	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Dec/13	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022091424	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Nov/24	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022091425	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Dec/13	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022101706	IPD, PCCI, INCITEGOV, COA	2022/Jan/14	2022/Jan/14	2022/Jan/14	2022/Jan/14	2022/Feb/03	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022101707	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Nov/24	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022101708	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Dec/13	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111759	IPD, PCCI, INCITEGOV, COA	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/10	2022/Dec/28	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111760	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Nov/24	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111762	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Nov/24	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111843	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Dec/13	N/A	Awarded		Competitive Bidding under Framework Agreement (Process of Call-Off)
[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		*No issued NOA *No opening of bids/deadline of submission
2022030375	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission
2022060947	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		*No issued NOA *No opening of bids/deadline of submission
2022030257	IPD, PCCI, INCITEGOV, COA	2022/Mar/30	2022/Mar/30	2022/Mar/30	2022/Mar/30	2022/Apr/22	N/A	Awarded		
2022030439	IPD, PCCI, INCITEGOV, COA	2022/May/26	2022/Jun/14	2022/Jun/14	2022/Jun/14	2022/Jun/28	N/A	Awarded		
2022060986	IPD, PCCI, INCITEGOV, COA	2022/Jun/23	2022/Jul/28	2022/Jul/28	2022/Jul/28	N/A	N/A	Failed		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
[illegible]	16 unit Win Server Dater Core 16 LSA (AAA-90053) 1781 unit CoreCAL Alng LSA UCAL (AAA-03770) 80 unit VisioStd Dev LSA (AAA-03911) To purchase the latest Microsoft Licenses for Active Directory and Windows Server Licenses through DBM-PS	ICTMS	No	Competitive Bidding	2022/Nov/21	2022/Dec/07	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	48,517,030.04	0.00	48,517,030.04	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Dec/07	2022/Dec/07	2022/Dec/07	2022/Dec/07	N/A	N/A	Failed		
[illegible]	50,000 kilos Plastic Film Procurement of Plastic Film for the Production of Family Food Packs through Framework Agreement for CY 2022	NRLMB	No	Competitive Bidding	2022/Mar/16	2022/Mar/17	2022/Mar/25	2022/Apr/13	2022/Apr/13	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%	IPD, PCCI, INCITEGOV, COA	2022/Mar/17	2022/Apr/06	2022/Apr/06	N/A	N/A	N/A	Failed		
[illegible]	1,000,000 pcs Vacuum Rice Bags Procurement of Vacuum Rice Bags for the Production of Family Food Packs through Framework Agreement for CY 2022	NRLMB	No	Competitive Bidding	2022/Mar/16	2022/Mar/17	2022/Mar/25	2022/Apr/13	2022/Apr/13	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2022/Mar/17	2022/Apr/06	2022/Apr/06	N/A	N/A	N/A	Failed		
[illegible]	1 lot Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Intermediate Distribution Frames (8months)	ICTMS	No	Competitive Bidding	2022/Mar/25	2022/Mar/28	2022/Apr/06	2022/Apr/20	2022/Apr/20	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%	IPD, PCCI, INCITEGOV, COA	2022/Mar/28	2022/Mar/28	2022/Mar/28	N/A	N/A	N/A	Failed		
[illegible]	1 unit Crossover Utility Vehicle (CUV) Supply and delivery of 1 unit Crossover Utility Vehicle and 2 units Asian Utility Vehicle for DSWD Central Office	AS-GSD	No	Competitive Bidding	2022/Apr/06	2022/Apr/08	2022/Apr/18	2022/May/04	2022/May/04	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%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Apr/08	2022/Apr/08	2022/Apr/08	N/A	N/A	N/A	Failed		
[illegible]	Procurement of Design, Web, and Audio Software for One (1) year	DRMB	No	Competitive Bidding	N/A	2022/Aug/25	2022/Sep/02	2022/Sep/14	2022/Sep/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,608,760.00	1,608,760.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Aug/25	2022/Aug/25	2022/Aug/25	N/A	N/A	N/A	Failed		
[illegible]	Acquisition of IP-PBX Equipment for DSWD Central Office and Field Office IX	ICTMS	No	Competitive Bidding	2022/Oct/14	2022/Oct/16	2022/Nov/04	2022/Nov/16	2022/Nov/16	N/A	N/A	2022/Nov/16	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	7,139,800.00	0.00	7,139,800.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/27	2022/Oct/27	2022/Oct/27	N/A	N/A	N/A	Failed		
[illegible]	Supply, Delivery and Installation of Local Area Network Infrastructure for DSWD Central Office 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	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%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Mar/08	2022/Mar/28	2022/Mar/28	2022/Mar/28	2022/Apr/12	N/A	Failed		
2022010275	50,000 kilos Plastic Film Procurement of Plastic Film for the Production of Family Food Packs through Framework Agreement for CY 2022	NRLMB	No	Competitive Bidding	2022/Jun/14	2022/Jun/17	2022/Jun/24	2022/Jun/07	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,875,000.00	6,875,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17	N/A	N/A	Failed		
2022010276	1,000,000 pcs Vacuum Rice Bags Procurement of Vacuum Rice Bags for the Production of Family Food Packs through Framework Agreement for CY 2022	NRLMB	No	Competitive Bidding	2022/Jun/14	2022/Jun/17	2022/Jun/24	2022/Jun/07	2022/Jun/07	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	7,700,000.00	7,700,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17	N/A	N/A	Failed		
[illegible]	1 lot Subscription to a Datacenter Colocation for DSWD Pantawid Disaster Recovery Site with Internet Connectivity CY 2022	ICTMS	No	Competitive Bidding	2022/Apr/20	2022/Apr/28	2022/May/06	2022/May/25	2022/May/25	2022/May/26	2022/Jun/27	2022/Jul/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	9,000,000.00	9,000,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Apr/28	2022/May/17	2022/May/17	2022/May/17	2022/Jun/24	N/A	Failed		
2022010479	1 lot Acquisition of an IP-based Centrally-Managed Media Conference System for DSWD Central Office	ICTMS	No	Competitive Bidding	2022/Apr/08	2022/Apr/27	2022/May/04	2022/May/25	2022/May/25	2022/May/26	2022/Jun/02	2022/Aug/16	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%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Apr/27	2022/May/17	2022/May/17	2022/May/17	2022/May/27	N/A	Failed		
[illegible]	1 lot Hiring of Customs Brokerage and Cargo Hauling Service for FY 2022	NRLMB	No	Competitive Bidding	2022/Apr/22	2022/Apr/25	2022/May/04	2022/May/23	2022/May/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2022/Apr/25	2022/May/17	2022/May/17	N/A	N/A	N/A	Failed		
[illegible]	1 set Nonverbal Personality Questionnaire (NPQ) 1 set Trauma Symptom Inventory 1 set Trauma Symptom Inventory 2-A Purchase of Psychological Test Materials for Service user/Residential Care Facilities (CRCFs) Date needed: Last week of May 2022	PMB	No	Competitive Bidding	N/A	2022/Jun/07	2022/Jun/15	2022/Jun/29	2022/Jun/29	2022/Jun/30	2022/Jul/14	2022/Jul/21	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%	IPD, PCCI, INCITEGOV, COA	2022/Jun/09	2022/Jun/23	2022/Jun/23	2022/Jun/23	2022/Jul/04	N/A	Failed		
[illegible]	1 set Nonverbal Personality Questionnaire (NPQ) 1 set Trauma Symptom Inventory 1 set Trauma Symptom Inventory 2-A Purchase of Psychological Test Materials for Service user/Residential Care Facilities (CRCFs) Date needed: Last week of May 2022	PMB	No	Competitive Bidding	N/A	2022/Aug/25	2022/Sep/02	2022/Sep/19	2022/Sep/19	2022/Sep/20	2022/Sep/28	2022/Oct/08	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,492,800.00	1,492,800.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Aug/25	2022/Sep/14	2022/Sep/14	2022/Sep/14	2022/Sep/19	N/A	Failed		
[illegible]	360 bottles Alcohol 45 cans Disinfectant Spray 10080 Surgical Mask, 3ply Supply and Delivery of CID's 1st Quarter Supply CY 2022 (For COVID-19 Personal Protection Equipment)	PMB-CID	No	Competitive Bidding	2022/Jun/22	2022/Jun/30	2022/Jul/13	2022/Jul/29	2022/Jul/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,790,402.40	1,790,402.40	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Jul/07	2022/Jul/26	2022/Jul/26	N/A	N/A	N/A	Failed		
[illegible]	360 bottles Alcohol 45 cans Disinfectant Spray 10080 Surgical Mask, 3ply Supply and Delivery of CID's 2nd Quarter Supply CY 2022 (For COVID-19 Personal Protection Equipment)	PMB-CID	No	Competitive Bidding	2022/Jun/22	2022/Jun/30	2022/Jul/13	2022/Jul/29	2022/Jul/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,790,402.00	1,790,402.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Jul/07	2022/Jul/26	2022/Jul/26	N/A	N/A	N/A	Failed		
2022051071	4,800 liter Gasoline 97,600 liter Diesel Fleet Card Distribution/Credit Facility for fuels of DSWD Vehicles needs covering the period of September 2022 to December 2022	AS-GSD	No	Competitive Bidding	2022/Jul/13	2022/Jul/14	2022/Jul/22	2022/Mar/08	2022/Mar/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	10,240,000.00	10,240,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Jul/15	2022/Jul/15	2022/Jul/15	2022/Jul/15	N/A	N/A	Failed		
2021100582	1 assembly Kyocera FK-6307 B 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Repair/maintenance of Kyocera Mult-Function Laser Copier Taskalfa 4501i	SWIDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	2022/Mar/21	2022/Apr/06	2022/Apr/06	2022/Apr/11	2022/Apr/20	2021 Continuing Funds	62,321.00	62,321.00	0.00	62,321.00	62,321.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021090496	7 units flood Light LED 40 watts 25 pcs flourescent lamp 5 pcs PVC Utility box Supply and delivery of materials for the installation of lightings at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/05	N/A	N/A	2022/Apr/08	N/A	N/A	2022/Apr/18	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/10	2021 Continuing Funds	19,250.00	19,250.00	0.00	17,900.00	17,900.00	0.00	7.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021090457	3 units Magic Mouse 2 units USB-C Digital AV Multiport Adpater Supply and Delivery of Accessories for Macbook Air	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/04	N/A	N/A	2022/Apr/06	N/A	N/A	2022/Apr/13	N/A	2022/Apr/29	2022/Apr/29	2022/May/13	2022/Jun/01	2021 Continuing Funds	25,100.00	25,100.00	0.00	18,500.00	18,500.00	0.00	26.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100733	3 pcs Padlock Supply and Delivery of Padlock at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/25	N/A	N/A	2022/Mar/28	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/May/04	2022/May/17	2021 Continuing Funds	4,500.00	4,500.00	0.00	4,350.00	4,350.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021120986	440 reams Multipaper, A4 For PSAMD Stockpile	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Mar/21	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/18	2022/Apr/25	2021 Continuing Funds	88,000.00	88,000.00	0.00	81,400.00	81,400.00	0.00	7.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100578	232 reams Multipaper copy, A4 For PSAMD Stockpile	KALAHI-CIDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/16	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Mar/21	N/A	2022/Apr/26	2022/Apr/26	2022/May/16	2022/May/27	2021 Continuing Funds	46,400.00	46,400.00	0.00	43,152.00	43,152.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021120989	443 reams Multipaper, A4 For PSAMD Stockpile	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/17	N/A	N/A	2022/Mar/21	N/A	N/A	2022/Mar/21	N/A	2022/Apr/21	2022/Apr/21	2022/Apr/25	2022/May/05	2021 Continuing Funds	88,600.00	88,600.00	0.00	82,398.00	82,398.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021110915	4 unit External Hard Drive Supply and Delivery of External Hard Drive and Speaker	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/07	N/A	N/A	2022/Apr/13	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		
2021100617	Catering Services for the Conduct of the 2022 Planning Officers Conference via Online/Virtual Meeting Platform for the Organizing Team/Secretariat from the Policy Development and Planning Bureau (PDPB) and Participants on Skeleton Duty from Other CO OBS Date: May 25-27, 2022 No of pax: 30	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/12	N/A	N/A	2022/May/16	N/A	N/A	2022/May/18	N/A	2022/May/20	2022/May/20	2022/May/27	2022/May/27	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	35,550.00	35,550.00	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021110901	Subscription of Wildcard and Intranet Secure Socket Layer (SSL) Certificate for Hoted Web Applications for 2022	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Feb/10	N/A	N/A	2022/Feb/21	N/A	N/A	2022/Mar/02	N/A	2022/Apr/04	2022/Apr/04	2022/Apr/12	2022/Apr/12	Government of the Philippines (GOP) 2022	165,000.00	165,000.00	0.00	117,376.00	117,376.00	0.00	28.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021120948	Board and Lodging for the Conduct of Midterm Assessment of GRS Institutional Reform Plan Date: June 14-17, 2022 Venue: wtih Metro Manila No of pax: 78	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Mar/08	N/A	N/A	2022/Mar/14	N/A	N/A	2022/Apr/12	2022/Jun/02	2022/Jun/10	2022/Jun/10	2022/Jun/17	2022/Jun/17	Government of the Philippines (GOP) 2022	468,000.00	468,000.00	0.00	468,000.00	468,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
																		Total Alloted Budget of Procurement Activities	1,729,870,451.66	1,594,651,410.58	135,219,041.08				16.51%										
																		Total Contract Price of Procurement Actitvites Conducted				1,444,296,935.67	1,387,222,037.63	57,074,898.04											

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	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total	MOOE	CO	[illegible]	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
																		Total Savings (Total Alloted Budget - Total Contract Price)	285,573,515.99																
ON-GOING PROCUREMENT ACTIVITIES																																			
[illegible]	500 lot Procurement of Services for the [illegible]ction and Printing [illegible] Annual Report	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	N/A	[illegible]/Mar/19	[illegible]	N/A	2022/Mar/23	N/A	N/A	2022/Apr/05	[illegible]	2022/Apr/[illegible]	2022/[illegible]/28	N/A	[illegible]	[illegible]	[illegible]	175,000.00	0.00	[illegible]4,000.00	[illegible]4,000.00	[illegible]	[illegible]29%	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	Ongoing		
2021100528	Procurement of Forwarding Service for CY 2022	NRLMB	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Dec/03	2021/Dec/03	2021/Dec/04	2022/Feb/09	2022/Mar/15	2022/Mar/28	2022/May/25	2022/May/25	N/A	N/A	Government of the Philippines (GOP) 2022	70,103,300.08	70,103,300.08	0.00	61,827,800.00	61,827,800.00	0.00	11.80%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Dec/01	2021/Dec/01	2021/Dec/01	2022/Jan/28	N/A	Ongoing		
2022020194	1 lot Hiring of Service Provider for the Preventive Maintenance and Service Repair of Two units Passenger Elevator at Malasakit Building	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/07	2022/Mar/16	2022/Apr/18	2022/Apr/18	N/A	N/A	Government of the Philippines (GOP) 2022	366,000.00	366,000.00	0.00	199,833.28	199,833.28	0.00	45.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022030388	1 lot Communication Load Credits (Globe Load-up Service) thru Automatic Loading System For use of DSWD-CO employees for the months of April 2022 to December 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Mar/30	2022/Apr/01	2022/Apr/01	N/A	N/A	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	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022030394	1 lot Communication Load Credits (Smart Bizload) thru Automatic Loading System For use of DSWD-CO employees for the months of April to December 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Mar/28	2022/Apr/01	2022/Apr/01	N/A	N/A	Government of the Philippines (GOP) 2022	2,953,350.00	2,953,350.00	0.00	2,775,820.00	2,775,820.00	0.00	6.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022030455	1 pc DV Blade 1 pc Cleaner Blade 1 pc Drum For replacement of defective parts of sharp copier machine	KALAHI-CIDSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	2022/Jun/30	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	16,767.00	16,767.00	0.00	16,767.00	16,767.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022061046	Sharp consumables For 2nd Semester for (2) two DSWD - CO Cluster (GASSSG Group and Operation Group)	AS-PSAMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/17	2022/Nov/28	2022/Dec/23	2022/Dec/23	N/A	N/A	Government of the Philippines (GOP) 2022	299,710.00	299,710.00	0.00	299,710.00	299,710.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022071188	1 pc Panel Unit For replacement of defective parts Machine SHARP Model MX 3111u for the PDPB office	PDPB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/21	2022/Oct/28	2022/Nov/21	2022/Nov/21	2022-11-28	N/A	Government of the Philippines (GOP) 2022	15,684.00	15,684.00	0.00	15,684.00	15,684.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022091419	4 pc Kyocera Pulley Feed 2 pc Kyocera Pulley Retard For replacement of spare parts and consumables of HRPPMDs Central Printing Machine	HRMDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/17	2022/Nov/28	2022/Dec/16	2022/Dec/16	2022/Dec/14	N/A	Government of the Philippines (GOP) 2022	2,218.00	2,218.00	0.00	2,218.00	2,218.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022101583	1 pc Drum DR512 Black 1 btl Waste Toner for Ineo 1 pc Intermidiate Image Transfer Unit Replacement of Defective Parts for Develop Ineo554e	SWIDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/04	2022/Nov/18	2022/Dec/16	2022/Dec/16	N/A	N/A	Government of the Philippines (GOP) 2022	50,800.00	50,800.00	0.00	50,800.00	50,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022101638	1 set Kyocera-Mita Pulley Feed Assy 1 pcs Kyocera-Mita Retard Roll Assy 1 pcs Kyocera Pulley Pickup Assy repair and replacement of consumable and defective parts of Kyocera Multi-Functional laser copier taskalfa 4501i with serial no. LJS6Y00076	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/29	2022/Dec/15	2023/Jan/04	2023/Jan/04	N/A	N/A	Government of the Philippines (GOP) 2022	4,529.00	4,529.00	0.00	4,529.00	4,529.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022111865	1 set Kyocera Maintenance Kit MK-6319A	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/29	2022/Dec/15	2022/Dec/27	2022/Dec/27	N/A	N/A	Government of the Philippines (GOP) 2022	61,740.00	61,740.00	0.00	61,740.00	61,740.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022060903	1 pc Pick Up Roller Assy 1 pc Roller Assy 4 pcs Roller Supply, Delivery and Installation of Parts of Ineo 367 (Serial No. A789147000288) for CID Office	PMB-CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	50,183.00	50,183.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022063007	1 set Kyocera Maintenance Kit MK-6319A 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Model TaskAlfa 45011	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/22	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	61,018.00	61,018.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022061046	29 cart. Develop Ineo 367 (Toner-TN523) 148 cart. Toner Cart Develope Ineo 554e (TN-513) For 2nd Semester for (2) two DSWD - CO Cluster (GASSSG Group and Operation Group)	AS-PSAMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	868,400.00	868,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022062046	Kyocera consumables For 2nd Semester for (2) two DSWD - CO Cluster (GASSSG Group and Operation Group)	AS-PSAMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jul/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,887,380.00	1,887,380.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022071123	2 cart Toner for develop Ineo 454e Additional Office Supply of GSD	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/23	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	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022071143	3 pcs Toner Cart Kyocera Taskalfa 4501i (TK-6309) 1 pc Drum Kit Kyocera Taskalfa 4501i (TK-6309) 3rd Quarter Supplies of SWIDB	SWIDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/02	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	91,620.00	91,620.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022091437	15 pcs Ink Cartridge Kyocera Black 10 pcs Ink Cartridge Kyocera C 10 pcs Ink Cartridge Kyocera Y For printing requirement of PAD	HRMDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	671,025.00	671,025.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022111832	2 pcs roller (Part No. A143-PP52-00) 1 pc Paper take up roller 1 pc roller assy for replacement of parts of ineo+308 copier of PMB	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	11,584.00	11,584.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022111952	Repeat Order for the Supply and Delivery of Food Support for Disaster Response	NRLMB	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/07	2022/Dec/16	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	904,457.00	904,457.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022101721	6,930 pcs Modular Tents in line with Proclamation No. 57 Series of 2022	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/05	N/A	N/A	2022/Nov/07	N/A	N/A	2022/Nov/15	N/A	2022/Dec/01	2022/Dec/01	N/A	N/A	Government of the Philippines (GOP) 2022	31,630,500.00	31,630,500.00	0.00	31,502,700.00	31,502,700.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101748	Emergency Procurement for 70,800 kits of Hygiene Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Oct/29	N/A	N/A	2022/Oct/30	N/A	N/A	2022/Oct/31	N/A	2022/Nov/18	2022/Nov/18	N/A	N/A	Government of the Philippines (GOP) 2022	106,267,260.00	106,267,260.00	0.00	106,058,400.00	106,058,400.00	0.00	0.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101749	Emergency Procurement for 32,200 kits of Family Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Oct/30	N/A	N/A	2022/Oct/31	N/A	N/A	2022/Nov/02	N/A	2022/Nov/11	2022/Nov/11	N/A	N/A	Government of the Philippines (GOP) 2022	102,718,000.00	102,718,000.00	0.00	102,557,000.00	102,557,000.00	0.00	0.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101750	Emergency Procurement for 32,200 kits of Kitchen Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/29	N/A	N/A	2022/Dec/01	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	52,244,500.00	52,244,500.00	0.00	51,842,000.00	51,842,000.00	0.00	0.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101751	Emergency Procurement for 52,500 kits of Sleeping Kit	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Oct/29	N/A	N/A	2022/Oct/30	N/A	N/A	2022/Oct/31	N/A	2022/Nov/08	2022/Nov/08	N/A	N/A	Government of the Philippines (GOP) 2022	75,363,750.00	75,363,750.00	0.00	74,445,000.00	74,445,000.00	0.00	1.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101752	Emergency Procurement for 2,000 sets of Family Tent	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/05	N/A	N/A	2022/Nov/07	N/A	N/A	2022/Nov/15	N/A	2022/Nov/28	2022/Nov/28	N/A	N/A	Government of the Philippines (GOP) 2022	39,380,000.00	39,380,000.00	0.00	39,330,000.00	39,330,000.00	0.00	0.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101753	Emergency Procurement for 1,000 roll of Laminated Sacks	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Dec/09	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,015,000.00	4,015,000.00	0.00	3,670,000.00	3,670,000.00	0.00	8.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101754	Emergency Procurement for 1,000 roll of Taupalin	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Nov/25	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,115,000.00	5,115,000.00	0.00	4,277,000.00	4,277,000.00	0.00	16.38%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111912	[illegible] Pre-packed family food packs Emergency Procurement of Pre-Packed Family foor packs for affected families of severe tropical [illegible]	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Dec/10	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/19	N/A	2022/Dec/23	2022/Dec/23	N/A	N/A	Government of the Philippines (GOP) 2022	73,024,787.92	73,024,787.92	0.00	72,941,725.92	72,941,725.92	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091469	Procurement of DSWD Emergency Telecommunication Equipment/Assets for Disaster Response (Lot 1)	DRMB	No	NP-53.2 Emergency Cases	N/A	2022/Dec/12	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/20	N/A	12/29/2022	12/29/2022	N/A	N/A	2021 Continuing Funds	91,797,000.00	0.00	91,797,000.00	89,120,000.00	0.00	89,120,000.00	2.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022122009	341,234 Emergency Procurement of Pre-Packed Family Food Packs (FFP) for the affected Families of Severe Tropical Storm Paeng (Phase 2)	NRLMB	No	NP-53.2 Emergency Cases	N/A	2022/Dec/12	N/A	N/A	2022/Dec/13	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	299,999,283.44	299,999,283.44	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111826	Procurement of Board and Lodging for the conduct of Wirteshop on the Reconstruction of Program Log Frame, Results Framework and Theory of Change and Cascading the Mental Health Framework of Centers and Residential Care Facilities Date of Activity: [illegible] December 2022 [illegible]	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	2022/Nov/14	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Dec/14	2022/Dec/28	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	560,000.00	560,000.00	0.00	532,000.00	532,000.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020120	5 cart Hp, Laserjet, yellow 5 cart HP, Laserjet, magenta 5 cart HP, Laserjet, cyan LOT 3 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Mar/08	N/A	N/A	2022/Mar/11	N/A	N/A	2022/Mar/15	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/18	N/A	Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	59,000.00	59,000.00	0.00	34.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
[illegible]	500 box Clip, backfold, 19mm 500 box, Clip backfold, 25mm 500 box, Clip backfold, 32mm For the 1st quarter supplies of the PDPB	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/22	N/A	N/A	2022/Jul/26	N/A	N/A	2022/Aug/15	N/A	2022/Aug/11	2022/Aug/11	2022/Dec/16	N/A	2021 Continuing Funds	721,904.00	721,904.00	0.00	485,725.00	485,725.00	0.00	32.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf'd	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf'd	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If Failed, which specific stage?	Remarks: If explaining changes from the APP
2022030412	50 bottle LIQUID HAND SANITIZER, 500 ml 100 bottle ALCOHOL, ethyl, 68% - 72%, scented, 500ml 200 pad NOTE PAD, stick on, 50mm x 76mm (3"x4")min For the use of I PAHP-NPMO	EPAHP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Aug/22	N/A	2022/Oct/17	2022/Oct/17	N/A	N/A	2021 Continuing Funds	210,528.00	210,528.00	0.00	163,450.00	163,450.00	0.00	22.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
[illegible]	4 Box PAPER, parchment 25 bottle Stamp pad ink 3 Rolls [illegible] electrical - size [illegible] Supply and delivery of AS-RAMD 1st quarter for CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/12	N/A	[illegible]	2022/Aug/16	N/A	N/A	[illegible]/30	N/A	2022/Nov/04	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	219,35 [illegible]	219,350.70	0.00	85. [illegible]	85.0 [illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030483	10 bundle LOOSELEAF COVER, legal 33 pad NOTE PAD, stick on, 50mm x 70mm, 2x3 20 pad NOTE PAD, stick on, 3x3 Purchase of 3rd Quarter Supplies of FMS	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/28	N/A	N/A	2022/Aug/01	N/A	N/A	2022/Aug/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	32,970.80	32,970.80	0.00	32,970.00	32,970.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040516	50pcs hole File Folder, Data Folder, Horizontal Orientation 20pcs Clear Book, 40 pockets to 80 pockets, Non Refillable, Presentation Display Book Size Long 2 roll, Acetate Film Standards Bureau 1st Quarter Requirement	SB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/08	N/A	N/A	2022/Nov/14	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	196,280.36	196,280.36	0.00	178,935.00	178,935.00	0.00	8.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040554	150 pcs Computer Continuous Form 3 ply 280x241 50 pcs Computer Continuous Form 3 ply 280x378 20 pcs Note pad stick on 3'x3" (Lot 1) 1st Quarter Office Supplies for HRMDS-PAD	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	374,126.55	374,126.55	0.00	319,336.00	319,336.00	0.00	14.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050844	4 cart Toner, HP, LaserJet Pro 10 cart Tiner, Canon331, black 3 cart T498 (Cyan), compatible to EPSON Workforce WF-C5790 Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jun/25	N/A	N/A	2022/Jun/29	N/A	N/A	2022/Jul/13	N/A	2022/Aug/30	2022/Aug/30	2022/Oct/31	N/A	Government of the Philippines (GOP) 2022	164,450.24	164,450.24	0.00	159,588.00	159,588.00	0.00	2.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050340	HP Consumables (Lot 2) STB 3rd quarter Supplies 2022	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/13	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Oct/04	N/A	2022/Oct/27	2022/Oct/27	2022/Dec/20	N/A	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	198,000.00	198,000.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022071243	Brother Consumables 3rd Quarter Supplies of SWIDB	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Aug/13	N/A	N/A	2022/Aug/16	N/A	N/A	2022/Oct/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,953.50	5,953.50	0.00	0.78%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022071359	60 unit Toner Cart, HP CF276X, Black for HP Lazer Jet Pro M404dn Supply ard delivery of PMB-CID for the month of July and August	PMB-CID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/08	N/A	N/A	2022/Nov/11	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	866,910.00	866,910.00	0.00	744,000.00	744,000.00	0.00	14.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022061211	15 bts Acohol, ethyl, 68%-72%, scented 500ml 15 pads NOTE PAD, stick on, 50mm x 76mm 15 pacs NOTE PAD, stick on, 76mm x 100mm Procurement of 3rd quarter office supplies of AOC	AOC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/02	N/A	N/A	2022/Nov/04	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	20,189.56	20,189.56	0.00	19,346.50	19,346.50	0.00	4.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022061310	76 packs KF-94 mask (10 pcs/pack) Korean fish style facemask 10 pcs Certificate holder (a4) 150 bottles Alcohol, ethyl, 68%-72%, 500ml	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Sep/16	N/A	N/A	2022/Sep/21	N/A	N/A	2022/Dec/10	N/A	2022/Nov/07	2022/Nov/07	2022/Nov/22	N/A	Government of the Philippines (GOP) 2022	17,496.00	17,496.00	0.00	15,350.00	15,350.00	0.00	12.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101377	450 bottle Hand Sanitizer (500 ml) 120 cans Disinfectant Spray (400 ml) 142 rolls Toilet Tissue 2 ply For Use of CIU Holding Area	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/23	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	65,356.00	65,356.00	0.00	45,630.00	45,630.00	0.00	30.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101639	3 bti Liquid Hand Sanitizer, 500ml 60 bti. Alcohol, Ethyl 3 gal Alcohol, Ethyl 3rd Quarter CSE	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	58,703.39	58,703.39	0.00	42,369.00	42,369.00	0.00	27.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111827	100 pcs sign pen 1.0 black high tech for PSAMD Stockpile	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	7,483.00	7,483.00	0.00	6,777.00	6,777.00	0.00	9.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111850	50 boxes paper clip 50mm 35 boxes backfold clip 32mm for AS-PSAMD Stockpile	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,123.95	2,123.95	0.00	2,112.50	2,112.50	0.00	0.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111903	18 cart Ink Cartridge HP L0S63AA (HP955XL) Cyan 3rd quarter supplies	OAS-Special Projects	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/23	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111910	5 boxes documentary envelop 100 pcs black sign pen (0.7 size) for PSAMD Stockpile	SB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	11,506.80	11,506.80	0.00	11,000.00	11,000.00	0.00	4.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111921	5 boxes documentary envelope 119 pads note pad 2"x2" for PSAMD Stockpile	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	10,396.25	10,396.25	0.00	10,350.00	10,350.00	0.00	0.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111964	70 roll Tape, masking 1" 130 pcs Whiteboard Marker (Blue) for PSAMD stockpile	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	7,185.40	7,185.40	0.00	5,390.00	5,390.00	0.00	24.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030493	4 cart Toner Cart, Samsung MLT-D203E, Black Purchase of 2nd Quarter Supplies of FMS Accounting Division	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/21	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	39,864.00	39,864.00	0.00	18,000.00	18,000.00	0.00	54.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030214	5 pack Battery, dry cell, size AAA 180 bottle Alcohol, ethyl 12 roll TAPE, transparent, 24mm 1st quarter common office supplies of FMS-MD for CY 2022	FMS-MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/16	N/A	N/A	2022/Dec/21	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	31,314.50	31,314.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040899	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/Jan/30	N/A	N/A	2022/Jul/05	N/A	N/A	2022/Aug/18	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	131,823.20	131,823.20	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040899	3 cart. Toner Cart. Samsung CLT-M504S Magenta 3 cart. Toner Cart. Samsung CLT-M504S cyan 3 cart. Toner Cart. Samsung CLT-M504S Yellow For second quarter supplies of KC-NCDDP NPMO	KALAHI-CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Jul/05	N/A	N/A	2022/Jul/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	206,600.00	206,600.00	0.00	0.00	0.00	0.00	103.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022093312	Samsung Toner Cartridges Consumables 4th quarter supplies for the NHTO	NHTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/29	N/A	N/A	2023/Jan/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	102,000.00	102,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101684	10 bottle Alcohol ethyl 68%-72% 500ml 10 pad note pad stick on 2"x3" min 10 pad stick on 3"x4" min 3rd quarter supplies	OUS-Disaster Response Manageme nt	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	13,740.42	13,740.42	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101601	150 can disinfectant spray aerosol type 150 pack Mask KF94 1800 pack Surgical face mask SB 3rd quarter supplies	SB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/30	N/A	N/A	2023/Jan/03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	180,055.00	180,055.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022103746	57 pad Note pad 2"x3" for replenishment of stockpile of PSAMD	FMS-MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,440.00	1,440.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022103758	3 bottle liquid hand sanitizer 500 ml 60 bottle alcohol ethyl 68%-72% 500ml 3 gallon alcohol ethyl 68%-72% 1 gallon Supply and Delivery of Office Supplies for the 4th quarter	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/29	N/A	N/A	2023/Jan/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	59,264.72	59,264.72	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111936	31 units note pad 2"x2" (400 sheets/pad) for PSAMD Stockpile	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/27	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,351.50	1,351.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111877	12 can insecticide aerosol type 15 bottle liquid hand sanitizer 50ml 3 gallon alcohol ethyl 68%-72% 1 gallon 4th quarter supplies	OAS- - Administrat ion under General Administrat ive and Support Servic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/27	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	11,781.45	11,781.45	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
[illegible]	10 roll Tape Packaging, 48mm 10 roll Tape, Transparent, 24mm 190 pcs Sign pen, Black Training Supplies for the conduct of PREW and National Liquidation and Planning Workshop cum National Financial Management System Migration	KALAHI-CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Nov/21	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/09	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	28,865.00	28,865.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

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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	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022111886	50 btl Alcohol, ethyl, 68%-70%, scented, 500ml 3 btl Ink, for stamp pad 30 pad Note pad, stick on, 3" x 4" Supply and Delivery of Office Supplies for the Office of the Assistant Secretary for Finance under GASSG (4th quarter)	OAS-Finance under General Administrative and Support Service	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	12-29-2022	N/A	N/A	2023/Jan/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	24,842.00	24,842.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111887	50 rolls Tape Packaging, 2" For PSAMD Stockpile	[illegible]	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/22	N/A	N/A	2022/Dec/27	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	N/A	N/A	Government of the Philippines (GOP) 2022	3,250.00	3,250.00	0.00	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	Ongoing		
2022111923	30 rolls tape transparent 2" 45 packs note flag plain 100 pcs marker whiteboard blue	NHTO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/12	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,096.60	6,096.60	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111925	45 pack sticker paper 72 pcs marker, whiteboard black for PSAMD Stockpile	OUS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/13	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,032.90	4,032.90	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022122012	Supply and Delivery of Heavy-Duty Stapler	OUS-Finance under General Administration and Support Service	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	2022/Dec/22	N/A	N/A	2022/Dec/27	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,000.00	1,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022010045	Hiring of Individual Consulting Services for Procurement Specialist	Procurement	No	Foreign Guidelines - Alternative Method	N/A	2022/Jul/09	N/A	N/A	2022/Jul/25	N/A	N/A	2022/Nov/03	2022/Nov/25	N/A	N/A	N/A	N/A	World Bank	1,340,904.00	1,340,904.00	0.00	134,904.00	134,904.00	0.00	89.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030231	Implementation Support of 4Ps and Other Cash Transfer Programs in BARMM	PANTAWID	No	Foreign Guidelines - Competitive Bidding	N/A	2022/Apr/19	N/A	N/A	2022/May/10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	World Bank	16,064,000.00	16,064,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111785	27 units Laptops Computers	KALAHI-CIDSS	No	Foreign Guidelines - Alternative Method	N/A	2022/Dec/24	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,890,000.00	0.00	1,890,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111787	1 unit Printer (Monochrome) 1 unit Printer (Colored)	KALAHI-CIDSS	No	Foreign Guidelines - Alternative Method	N/A	2022/Nov/17	N/A	N/A	2022/Nov/21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	44,500.00	44,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111785	1 unit Digital Multifunction System (Monochrome) 1 unit Digital Multifunction System (Colored)	KALAHI-CIDSS	No	Foreign Guidelines - Alternative Method	N/A	2022/Dec/15	N/A	N/A	2022/Dec/16	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	550,000.00	0.00	550,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2021060039	Hiring of the Monitoring and Evaluation (M&E) Specialist, Beneficiary First Social Protection (SP) Project	PANTAWID	No	Foreign Guidelines - Alternative Method	N/A	2022/Jul/07	N/A	N/A	2022/Jul/21	N/A	N/A	2022/Nov/18	2022/Dec/09	N/A	N/A	N/A	N/A	World Bank	547,320.00	547,320.00	0.00	547,320.00	547,320.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2021060040	Hiring of Project Coordinator, Beneficiary First Social Protection (SP) Project	PANTAWID	No	Foreign Guidelines - Alternative Method	N/A	2021/Sep/22	N/A	N/A	2022/Oct/29	N/A	N/A	2022/Sep/19	2022/Oct/17	N/A	N/A	N/A	N/A	World Bank	1,010,136.00	1,010,136.00	0.00	990,000.00	990,000.00	0.00	1.99%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022122041	1 lot Newspaper Publication of DSWD - Bids and Awards Committee's Post-Contract Award Disclosure	Procurement Management Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	21,168.00	21,168.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued RFQ *No opening of bids/deadline of submission
2022010030	Provision of Drinking Water and Disposable Paper Cups for Clients and Personnel of PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/07	N/A	N/A	2022/Jul/11	N/A	N/A	2022/Jul/12	N/A	2022/Jul/15	2022/Jul/15	N/A	N/A	Government of the Philippines (GOP) 2022	164,637.20	164,637.20	0.00	131,352.00	131,352.00	0.00	20.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020063	Hiring of Technical Service Provider for the Service Repair and Preventive Maintenance of the Specialized Machineries of the Mechanized Production System at the National Resource and Logistics Management Bureau for the period of Nine (9) Months	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/02	N/A	N/A	2022/Mar/07	N/A	N/A	2022/Apr/04	N/A	2022/Apr/20	2022/Apr/20	N/A	N/A	Government of the Philippines (GOP) 2022	861,300.00	861,300.00	0.00	793,800.00	793,800.00	0.00	7.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020152	Supply and Delivery of 1,000 pcs 2021 PRAISE Souvenir Program	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/12	N/A	N/A	2022/Mar/16	N/A	N/A	2022/Apr/01	N/A	2022/Apr/19	2022/Apr/19	N/A	N/A	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	590,000.00	590,000.00	0.00	1.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022020178	1 lot Hiring of Consultancy for the Comparative Study on the Success/Sustainability Rate of Individual and Group-based Livelihood Project of the SLP	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/03	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jul/11	N/A	2022/Jul/22	2022/Jul/22	N/A	N/A	Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	945,500.00	945,500.00	0.00	5.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030232	1 lot Hiring of Consultant for the Review and Updating of the DSWDD Institutional Development Framework and Policies	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/11	N/A	N/A	2022/Jun/17	N/A	N/A	2022/Jul/11	N/A	2022/Sep/12	2022/Sep/12	N/A	N/A	Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030244	1 lot Hiring of Consultant for the Formulation of DSWD Research and Evaluation Agenda 2023-2028 To formulate the DSWD Research anad Evaluation Agenda 2023-2028 and other necessary documents to propose and conduct research and evaluation studies in the Department	PDPB	No	NP-53.9 - Small Value Procurement	N/A	2022/Mar/11	N/A	N/A	2022/Mar/23	N/A	N/A	2022/Apr/04	N/A	2022/Apr/13	2022/Apr/13	2022/Jul/05	N/A	Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030296	4 box Diclofenac Na 50mg 8 box Celecoxib 200mg 5 box Naproxen 500mg etc, 18 items For use of HRMDS-Medical Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/30	N/A	N/A	2022/Aug/03	N/A	N/A	2022/Oct/04	N/A	2022/Oct/25	2022/Oct/25	N/A	N/A	Government of the Philippines (GOP) 2022	185,830.00	185,830.00	0.00	32,361.25	32,361.25	0.00	82.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030406	Hiring of Consultant for the Development of Data Privacy Manual SIPAG Offline Version Consultant for the Development of Data Privacy Manual SIPAG Offline Version	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/26	N/A	N/A	2022/May/04	N/A	N/A	2022/Jun/13	N/A	2022/Jun/27	2022/Jun/27	N/A	N/A	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	N/A	Ongoing		
2022030454	1 lot Kilometer check-up and replacement of defective genuine parts For kilometer check-up and replacement of defective turbo charger assembly genuine parts for SKP 639 Mitsubishi Strada 2011	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	2022/Jul/01	N/A	N/A	2022/Jul/07	N/A	2022/Jul/20	2022/Jul/20	N/A	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	N/A	Ongoing		
2022030468	Hiring of Consultant for the Development of an E-learning Course	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/May/14	N/A	N/A	2022/May/19	N/A	N/A	2022/Jun/13	N/A	2022/Jul/14	2022/Jul/14	N/A	N/A	Government of the Philippines (GOP) 2022	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	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/Aug/18	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Aug/30	N/A	2022/Oct/14	2022/Oct/14	N/A	N/A	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	0.00%	N/A	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/Aug/18	N/A	N/A	2022/Aug/22	N/A	N/A	2022/Aug/30	N/A	2022/Oct/14	2022/Oct/14	N/A	N/A	Government of the Philippines (GOP) 2022	46,000.00	46,000.00	0.00	46,000.00	46,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040588	800 copies Layouting/Printing of Home Care Support Services for Senior Citizens Training Manual Delivery date: 3rd week of September	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/13	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Jul/26	N/A	2022/Sep/07	2022/Sep/07	N/A	N/A	Government of the Philippines (GOP) 2022	220,000.00	220,000.00	0.00	190,000.00	190,000.00	0.00	13.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040606	1 lot Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air-Conditioning Units at the Malasakit Building valid for 12 months	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Apr/28	N/A	N/A	2022/May/10	N/A	N/A	2022/May/18	N/A	2022/Jun/06	2022/Jun/06	N/A	N/A	Government of the Philippines (GOP) 2022	974,000.00	974,000.00	0.00	806,160.00	806,160.00	0.00	17.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040608	1 lot Window 1 Combi Roller Blinds 1 lot Window 2 Combi Roller Blinds 1 lot Window 3 Combi Roller Blinds Supply, delivery, and installation of Combi-Roller blinds in CID office	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/25	N/A	N/A	2022/Jun/28	N/A	N/A	2022/Aug/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	112,925.00	112,925.00	0.00	38,438.60	38,438.60	0.00	65.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040634	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	2022/May/12	N/A	N/A	2022/May/24	N/A	2022/Jun/06	2022/Jun/06	N/A	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	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	2022/May/11	N/A	N/A	2022/May/17	N/A	2022/Jun/06	2022/Jun/06	23/12/2022	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	N/A	Ongoing		
2022050675	2 units Compressor Capacitor 55uf 1 unit Fan motor Replacement for Panasonic Supply and delivery of materials for the repair of Airconditioning Unit Panasod Brand	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/21	N/A	N/A	2022/Nov/24	N/A	N/A	2022/Dec/07	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	12,800.00	12,800.00	0.00	11,440.00	11,440.00	0.00	10.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050676	7 box Parecetamol 6 box Aluminum Hydroxide 2 tube Hydrocortisone Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Nov/29	N/A	2022/Dec/20	2022/Dec/20	27/12/2022	N/A	2021 Continuing Funds	18,300.00	18,300.00	0.00	17,600.00	17,600.00	0.00	3.83%	N/A	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/Jul/23	N/A	N/A	2022/Jul/29	N/A	N/A	2022/Oct/04	N/A	2022/Oct/26	2022/Oct/26	N/A	N/A	Government of the Philippines (GOP) 2022	800,000.00	800,000.00	0.00	800,000.00	800,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050766	40 set Bidet, Stainless 40,pcs 3-way Angle Valve, Double Knob 20 pcs Flexible Hose 1/2" x 14" For the use of the NPMO (Pantawid Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/30	N/A	N/A	2022/Jul/04	N/A	N/A	2022/Aug/25	N/A	2022/Nov/15	2022/Nov/15	2022/Dec/14	N/A	Government of the Philippines (GOP) 2022	111,500.00	111,500.00	0.00	60,350.00	60,350.00	0.00	45.87%	N/A	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	2022/Jul/02	N/A	N/A	2022/Jul/07	N/A	N/A	2022/Oct/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	500,000.00	500,000.00	0.00	415,500.00	415,500.00	0.00	16.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050823	2 set Rubber Stamp, Alexandra Maria Y. Montejo-Tipay 2 set Rubber Stamp, Rosalie D. Dagulo 2 set Rubber Stamp, CTC Supply and delivery of Rubber Stamp for the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jun/07	N/A	N/A	2022/Jun/10	N/A	N/A	2022/Jun/10	N/A	2022/Jul/04	2022/Jul/04	N/A	N/A	Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,700.00	2,700.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Order Number	Procurement Project	Supply or Use	Is this an Emergency Activity?	Sector of Activity	Procurement Category	Contract Type	Bid Publication Date	Bid Opening Date	Bid Validity Period	Evaluation Criteria	Eligibility Check	Pre-Bid Visit	Bid Price Currency	Bid Security Amount	Bid Security Validity Period	Contract Award Date	Contract Signature Date	Contract Start Date	Contract End Date	Contract Duration	Contract Amendments	Contract Value	Contract Status
20220000001	250 pcs Parking Handbook on Disaster Risk Reduction (DRR) and Climate Change Adaption and Mitigation (CCAM) - Related Policy Issuances	DRMB	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Oct/05	2022/Oct/10	30 days	Lowest Evaluated Bid	Yes	No	PHP	0.00	0 days	2022/Nov/09	2022/Nov/09	2022/Nov/10	2023/Oct/09	1 year	0	0.00	Completed
20220000002	75 pcs Polo Shirt as Advocacy Materials for the Conduct of Re-functioning of DSWD Regulatory Services	SB	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Aug/02	2022/Aug/04	30 days	Lowest Evaluated Bid	Yes	No	PHP	0.00	0 days	2022/Sep/07	2022/Sep/07	2022/Sep/12	2023/Sep/06	1 year	0	0.00	Completed
20220000003	10 pcs Glass Plaques	PDPB	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jul/19	2022/Jul/19	30 days	Lowest Evaluated Bid	Yes	No	PHP	0.00	0 days	2022/Sep/20	2022/Sep/20	2022/Sep/23	2023/Jul/23	1 year	0	0.00	Completed
20220000004	2 pcs (upper separation assembly (left and right) 2 pcs (upper ball joint (left and right) 2 pcs Tie rod end (left and right) for replacement of worn out suspension to CAS SCB	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jul/19	2022/Jul/22	30 days	Lowest Evaluated Bid	Yes	No	PHP	0.00	0 days	2022/Oct/20	2022/Oct/20	2022/Aug/23	2022/Sep/06	1 year	0	0.00	Completed
20220000005	1 Timing Belt (genuine parts) 1 pc Camshaft sensor (genuine parts) 1 pc Crank shaft sensor (genuine parts) accessory belt etc. SKA 370 ford D-Cab Pick up 2009 assigned to GSD	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jul/19	2022/Jul/22	30 days	Lowest Evaluated Bid	Yes	No	PHP	70,350.00	0 days	2022/Aug/23	2022/Dec/14	N/A	N/A	Philippines (GOP) 2022	Government of the	64,300.00	6,450.00	8.40%	Ongoing
20220000006	12 units 2HP Split-Type Wall-Mounted Inverter Typed Air Conditioning Unit Supply and Delivery of Airconditioning for the use of DSWD Central Office	AS-GSMB	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jul/22	2022/Jul/23	30 days	Lowest Evaluated Bid	Yes	No	PHP	999,363.00	0 days	2022/Sep/20	2022/Sep/20	2022/Aug/23	2022/Sep/20	Philippines (GOP) 2022	Government of the	970,107.00	29,256.00	2.93%	Ongoing
20220000007	1 Bed Mattress 2 Bale Lacquer Primer Surfacer Supply and delivery of materials for the repainting and repainting of Director's Quarters	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jul/31	2022/Aug/31	30 days	Lowest Evaluated Bid	Yes	No	PHP	8,300.00	0 days	N/A	N/A	2022/Dec/14	2022/Sep/15	Philippines (GOP) 2022	Government of the	6,325.00	6,325.00	23.80%	Ongoing
20220000008	1 lot supply of labor and materials for the repair/improvements of existing Basketball Surface of Perimeter Wall along Sampaguita street, DSWD CO	AS-BAWD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jul/26	2022/Aug/01	30 days	Lowest Evaluated Bid	Yes	No	PHP	998,100.00	0 days	2022/Nov/14	2022/Nov/14	2022/Dec/10	2022/Aug/22	Philippines (GOP) 2022	Government of the	974,253.90	974,253.90	2.41%	Ongoing
20220000009	1000 pcs Painting of the YAKAP BAYAN Metaframe for STI Bldg. 20 Philippine Arts and Sciences	STB	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jul/06	2022/Sep/09	30 days	Lowest Evaluated Bid	Yes	No	PHP	515,000.00	0 days	2022/Nov/15	2022/Nov/15	2022/Aug/17	2022/Aug/31	Philippines (GOP) 2022	Government of the	491,000.00	491,000.00	7.53%	Ongoing
20220000010	2 units Kitchen Working Table Supply and delivery of Kitchen Table for SCC	PAATAMID	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Aug/08	2022/Aug/09	30 days	Lowest Evaluated Bid	Yes	No	PHP	10,000.00	0 days	15/12/2022	15/12/2022	2022/Aug/31	2022/Aug/09	Philippines (GOP) 2022	Government of the	29,900.00	29,950.00	0.17%	Ongoing
20220000011	1 lot Odometer Check-up and Aircon cleaning cabin filter, brake cleaning P7 5465 Toyota Grandia A/T GL 2022	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jun/18	2022/Jun/21	30 days	Lowest Evaluated Bid	Yes	No	PHP	55,000.00	0 days	2022/Jul/12	2022/Jul/12	2022/Jul/05	2022/Jun/21	Philippines (GOP) 2022	Government of the	55,000.00	55,000.00	0.00%	Ongoing
20220000012	1 lot Odometer check-up problems SKZ 495 Mitsubishi Montero 2013 assigned to CAS Upon Arrival	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jun/18	2022/Jun/24	30 days	Lowest Evaluated Bid	Yes	No	PHP	80,000.00	0 days	2022/Jul/20	2022/Jul/20	2022/Jul/07	N/A	Philippines (GOP) 2022	Government of the	80,000.00	80,000.00	0.00%	Ongoing
20220000013	1 set Floor Matting 1 set Mud Guard 1 set Wellow Visor 1 Cal Light (Included installation) Tokota Hi-Ace Commuter 2021	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Jun/29	2022/Jul/01	30 days	Lowest Evaluated Bid	Yes	No	PHP	15,800.00	0 days	2022/Jul/29	2022/Jul/29	2022/Jul/13	N/A	Philippines (GOP) 2022	Government of the	17,500.00	17,500.00	11.42%	Ongoing
20220000014	5 unit Office Chair, Adjustable accessible chairs for reception Purchase and delivery of materials for the Drywall Partition at CAS Sir Operation	FMS-AD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Aug/18	2022/Aug/23	30 days	Lowest Evaluated Bid	Yes	No	PHP	25,000.00	0 days	2022/Nov/14	2022/Nov/14	2022/Oct/04	N/A	Philippines (GOP) 2022	Government of the	25,000.00	25,000.00	0.00%	Ongoing
20220000015	360 pcs Surp-fit fluorescent T8/T12 Lamp Tube holder Supply and delivery of materials for the Drywall Partition at CAS Sir Operation	AS-GSMB	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Aug/17	2022/Aug/22	30 days	Lowest Evaluated Bid	Yes	No	PHP	144,672.00	0 days	22/12/2022	22/12/2022	2022/Jul/12	2022/Jul/12	Philippines (GOP) 2022	Government of the	144,477.00	144,672.00	2.55%	Ongoing
20220000016	250 pcs Plastic Bulb Receptacle Socket, 4" 250 pcs LED T8 Tube Light, 18 watts Supply and delivery of various materials for the preventive maintenance of AS-BUHD and urgent concerns of the Office of the Secretary	AS-GSMB	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Aug/05	2022/Sep/01	30 days	Lowest Evaluated Bid	Yes	No	PHP	827,750.00	0 days	2022/Nov/21	2022/Nov/21	2022/Oct/26	2022/Nov/23	Philippines (GOP) 2022	Government of the	931,950.00	931,950.00	0.13%	Ongoing
20220000017	10 pcs Alcohol 70%, Isopropyl Alcohol 3 Bale Clini sterile for 2022 4th Quarter Dental Use	HRMJDS	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Sep/02	2022/Sep/06	30 days	Lowest Evaluated Bid	Yes	No	PHP	29,438.15	0 days	2022/Dec/19	2022/Nov/29	2022/Oct/10	N/A	Philippines (GOP) 2022	Government of the	25,262.00	23,250.00	8.61%	Ongoing
20220000018	For Kilometer check up, replacement of defective parts and cleaning of aircon (FB 2021 Toyota Fortuner) assigned to DUS Operation	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Aug/17	2022/Aug/22	30 days	Lowest Evaluated Bid	Yes	No	PHP	55,000.00	0 days	2022/Oct/14	2022/Oct/14	2022/Sep/01	N/A	Philippines (GOP) 2022	Government of the	55,000.00	55,000.00	0.00%	Ongoing
20220000019	1 set Tank (Triangle with Push Button replacement of tank (Triangle at former user Rajah S. Dilla	AS-BUWD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Sep/19	2022/Sep/07	30 days	Lowest Evaluated Bid	Yes	No	PHP	2,000.00	0 days	2022/Nov/10	2022/Nov/10	2022/Oct/13	N/A	Philippines (GOP) 2022	Government of the	1,950.00	1,950.00	2.50%	Ongoing
20220000020	For Kilometer check up, replacement of defective parts and cleaning of aircon (FB M35 Toyota Innova 2020) assigned to DUS Mr. PNG	AS-GSD	No	NPA - Small Value Procurement	Goods	Framework Agreement	2022/Sep/01	2022/Sep/05	30 days	Lowest Evaluated Bid	Yes	No	PHP	55,000.00	0 days	2022/Oct/20	2022/Oct/20	2022/Oct/04	N/A	Philippines (GOP) 2022	Government of the	55,000.00	55,000.00	0.00%	Ongoing

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-Bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Date of BAC Resolution Recommending Award	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	% Variance	Date of Receipt of Invitations: 1st of Invited Observers	Date of Receipt of Invitations: Pre-bid Conf	Date of Receipt of Invitations: Eligibility Check	Date of Receipt of Invitations: Sub/Open of Bids	Date of Receipt of Invitations: Bid Evaluation	Date of Receipt of Invitations: Post Qualify	Date of Receipt of Invitations: Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks: Explaining changes from the APP
2022091334	40 pcs Marine Plywood 120 pcs Good Lumber 150 pcs Good Lumber 2 x 2 x 10 For the installation of ceiling at OSD Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/15	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/04	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	198,950.00	198,950.00	0.00	191,539.00	191,539.00	0.00	3.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091215	627.18 sq.ft. Combi Roller Blinds with Polyester Fabric in Horizontal pattern Supply, Delivery and Installation of Combi Roller Blinds at the OUS Operation	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/01	N/A	N/A	2022/Sep/05	N/A	N/A	2022/Sep/19	N/A	2022/Nov/18	2022/Nov/18	2022/Dec/16	N/A	Government of the Philippines (GOP) 2022	119,154.70	119,154.70	0.00	105,671.41	105,671.41	0.00	11.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091141	1 unit Portable Vacuum Cleaner	[illegible]	[illegible]	NP-53.9 - Small Value Procurement	N/A	2022/Sep/22	N/A	N/A	2022/Sep/26	N/A	N/A	2022/Oct/19	N/A	2022/[illegible]	[illegible]	[illegible]	N/A	Government of the Philippines (GOP) 2022	11,850.00	[illegible]	0.00	11,850.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022081349	4 unit Air Purifier This Project will be use to Procure Air Purifier in response to the cases brought about by the effect of the COVID-19 virus within ICTMS, Central Office	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/08	N/A	N/A	2022/Sep/12	N/A	N/A	2022/Oct/10	N/A	2022/Oct/24	2022/Oct/24	2022/Dec/07	N/A	Government of the Philippines (GOP) 2022	60,400.00	60,400.00	0.00	39,400.00	39,400.00	0.00	34.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091364	1 pc Urethane A (capacity 5 tons) 1 pc Urathane B (capacity 3.5 tons) 1 pc Polishing Screen (capacity 20 tons) Supply and Delivery of Materials for Rice Milling Machine	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/11	N/A	N/A	14-10-22022	N/A	N/A	2022/Oct/26	N/A	2022/Nov/18	2022/Nov/18	2022/Nov/28	N/A	Government of the Philippines (GOP) 2022	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091382	10 unit Acrylic Barrier 6mm thick 1.7m x 0.3m x 0.8m 1 unit Acrylic Barrier 6mm thick 1.5m x 0.3m x 0.8m Supply, Delivery and installation of Acrylic Barrier for OAS Admin	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/14	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/10	N/A	2022/Nov/22	2022/Nov/22	2022/Dec/08	N/A	Government of the Philippines (GOP) 2022	120,600.00	120,600.00	0.00	89,100.00	89,100.00	0.00	26.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091385	1 unit Acrylic Barrier 6mm thick 1.2m x 0.3m x 0.8m 14 unit Acrylic Barrier 6mm thick 1.5m x 0.3m x 0.8m Supply, Delivery and Installation of Acrylic Barrier for OUS Operation	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/14	N/A	N/A	2022/Sep/19	N/A	N/A	2022/Oct/10	N/A	2022/Nov/22	2022/Nov/22	2022/Dec/08	N/A	Government of the Philippines (GOP) 2022	163,200.00	163,200.00	0.00	121,500.00	121,500.00	0.00	25.55%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091389	2 units AAA Batteries Charger, 4 slot per unit 4 packs AA Rechargeable Batteries, 2 pieces per blister pack 2 units AA Battery Charger, 4-slot per unit For the use of NPMO staff	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/13	N/A	N/A	2022/Sep/16	N/A	N/A	2022/Oct/10	N/A	2022/Dec/14	2022/Dec/14	N/A	N/A	Government of the Philippines (GOP) 2022	8,200.00	8,200.00	0.00	7,800.00	7,800.00	0.00	4.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091393	50 pcs Plastic Surface Type Utility box 50 pcs Electrical Outlet (2gang) 100 pcs Universal Electrical Outlet Socket Supply and Delivery of materials for the installation electrical outlet at NHTO	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/02	N/A	N/A	2022/Nov/03	N/A	N/A	2022/Nov/25	N/A	2022/Dec/06	2022/Dec/06	N/A	N/A	Government of the Philippines (GOP) 2022	45,260.00	45,260.00	0.00	45,175.00	45,175.00	0.00	0.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091396	1 lot Body repair and repainting 1 set Rubberized Floor and Trunk Matting 1 set Wiper Linkage with Motor For body repair and replacement and installation of defective parts (SJD 495 Mitsubishi Montero 2013) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Dec/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	82,000.00	82,000.00	0.00	81,750.00	81,750.00	0.00	0.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091398	100 pc LED Fluorescent Tube, 18 watts, T8 Supply and Delivery of LED Fluorescent Tube for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/06	N/A	N/A	2022/Dec/09	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	30,000.00	30,000.00	0.00	14.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091430	2nd Semester Kilometer Check up (NER 5417 Toyota Hi-Ace Cargo 3.0 2022) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/16	N/A	N/A	2022/Sep/20	N/A	N/A	2022/Oct/04	N/A	2022/Oct/20	2022/Oct/20	N/A	N/A	Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091431	2nd Semester Kilometer Check up (SBO 250 Toyota Innova 2022) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/16	N/A	N/A	2022/Sep/20	N/A	N/A	2022/Oct/04	N/A	2022/Oct/14	2022/Oct/14	N/A	N/A	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	Ongoing		
2022091432	2nd Semester Kilometer Check up (NER 5255 Toyota Hi-Ace Cargo 3.0 2022) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/16	N/A	N/A	2022/Sep/20	N/A	N/A	2022/Oct/04	N/A	2022/Oct/17	2022/Oct/17	N/A	N/A	Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091433	2nd Semester Kilometer Check up (SBU 250 Toyota Innova 2022) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/16	N/A	N/A	2022/Sep/20	N/A	N/A	2022/Oct/04	N/A	2022/Oct/17	2022/Oct/17	2022/Dec/29	N/A	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	Ongoing		
2022091434	1 pc Wheel Balancer Machine Supply and Delivery of Motorpool Equipment Machines for the Maintenance of GSD Motorpool	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/07	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	87,000.00	87,000.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091442	For aircon repair, cleaning, installation and replacement of defective parts (SHP 754 Mitsubishi Adventure 2006) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/22	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Nov/04	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/12	N/A	Government of the Philippines (GOP) 2022	38,500.00	38,500.00	0.00	32,600.00	32,600.00	0.00	15.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091443	For kilometer check up, replacement of defective parts and cleaning of aircon (PB 8422 Toyota Grandia 2020) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Oct/25	N/A	N/A	N/A	N/A	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	N/A	Ongoing		
2022091444	For kilometer check up, replacement of defective parts and cleaning of aircon (PJ 5437 Toyota Grandia 2020) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/26	N/A	N/A	2022/Nov/02	N/A	N/A	2022/Nov/10	N/A	2022/Dec/07	2022/Dec/07	N/A	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	N/A	Ongoing		
2022091446	1 set Dip dish car floor matting with trunk tray 1 set Window Visor 1 set Mudguard For Supply and Installation of Car Accessories (SBU 849 Toyota Innova 2022) assigned to OUS-PPG	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/18	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Nov/04	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/02	N/A	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	20,900.00	20,900.00	0.00	12.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091452	1 set Dip dish car matting and trunk tray 1 set Window visor 1 set Fog Light (12 volts) For supply and Installation of Foglights and other accessories (SBO 250 Toyota Innova 2022) assigned to OUS for SP	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/18	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Nov/04	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/02	N/A	Government of the Philippines (GOP) 2022	38,000.00	38,000.00	0.00	33,700.00	33,700.00	0.00	11.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091453	For Kilometer Check Up, Aircon Cleaning, Replacement of Timing Belts and Other Worn out Parts (SFM 650 Toyota Innova 2006) assigned to SB	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/18	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Oct/26	N/A	2022/Nov/21	2022/Nov/21	N/A	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	N/A	Ongoing		
2022091454	1 set Rubberized Floor and Trunk Matting 1 set Window Visor 1 set Fog Light For Supply and Installation of Foglight and other Accessories (SBO 449 Toyota Innova 2022) assigned to OAS-PPG	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/18	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Nov/04	N/A	2022/Nov/25	2022/Nov/25	2022/Dec/02	N/A	Government of the Philippines (GOP) 2022	41,000.00	41,000.00	0.00	37,050.00	37,050.00	0.00	9.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091455	1 pc Starter Assembly (conventional type 12v) For replacement of defective starter assembly (SFX 814 Toyota Revo 2000) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/10	N/A	2022/Nov/22	2022/Nov/22	2022/Dec/14	N/A	Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	8,600.00	8,600.00	0.00	4.44%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091456	1 lot Leather Seat Cover, black color with green combination with Toyota Logo For Supply and Installation of leather seat cover (SLJ 370 Toyota Hi-Ace Commuter 2021) Assigned to OAS for SWD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/02	N/A	2022/Nov/16	2022/Nov/16	2022/Dec/14	N/A	Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	15,950.00	15,950.00	0.00	11.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091464	1 unit Fuser K7600 1 unit Paper Pick-up Roller Assembly Replacement of fuser unit and paper-pick up Roller assembly for the use of ICTMS office	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/27	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Dec/01	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	39,300.00	39,200.00	0.00	39,150.00	39,150.00	0.00	0.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091470	2 Side Mirror Assembly (left and right orig. case) 1 Kingpin 4 Shock absorber (front and rear) For replacement of defective side mirror assembly, kingpin and shock absorber (slv 637 Hyundai Aerospace Bus 2012	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/19	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	87,670.00	87,670.00	0.00	87,670.00	87,670.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091471	1 Leather Seat cover, Color Black and Cream, combination with back pocket and Toyota Logo For Supply and installation of leather seat cover (UQR 602 Toyota Fortuner 2013	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/02	N/A	2022/Nov/16	2022/Nov/16	2022/Dec/14	N/A	Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	15,950.00	15,950.00	0.00	11.39%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091472	2 Lower Suspension arm assembly with built in ball joing For replacement of worn out lower arm suspension assembly (UQB 605 Nissan Xtrail 2013)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/10	N/A	2022/Nov/22	2022/Nov/22	2022/Dec/14	N/A	Government of the Philippines (GOP) 2022	17,000.00	17,000.00	0.00	16,300.00	16,300.00	0.00	4.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091478	Supply, delivery and installation of Double Swing Tempered Frameless Glass door	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/04	N/A	N/A	2022/Nov/09	N/A	N/A	2022/Nov/21	N/A	2022/Dec/07	2022/Dec/07	N/A	N/A	Government of the Philippines (GOP) 2022	29,960.00	29,960.00	0.00	29,639.00	29,639.00	0.00	1.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091483	1 Deep Dish, Rubberized floor matting For replacement of worn out car matting (SKM 811 Toyota Hi-lux Pick up 2013)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/18	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Nov/04	N/A	2022/Nov/25	2023/Nov/25	2022/Dec/02	N/A	Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	4,200.00	4,200.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091482	1 Split-type Mounted Air Conditioning Unit For Supply, Delivery and installation of split-type Floor Mounted Air Conditioning unit	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/27	N/A	N/A	2022/Nov/04	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	170,000.00	0.00	170,000.00	146,399.00	0.00	146,399.00	13.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091485	1 Pressure Plate 1 Clutch Disc 1 Release Bearing For Replacement of defective clutch components and clutch fan (SGS 270 ford Ranger 4x4 2003)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Nov/10	N/A	2022/Nov/22	2022/Nov/22	2022/Dec/14	N/A	Government of the Philippines (GOP) 2022	21,500.00	21,500.00	0.00	20,100.00	20,100.00	0.00	6.51%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091487	For Kilometer Check up, aircon cleaning, replacement of defective parts (VEJ 7180 Toyota Fortuner 2017)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/19	N/A	N/A	2022/Oct/26	N/A	2022/Nov/21	2022/Nov/21	N/A	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	N/A	Ongoing		

6.

| Item Code | Project ID | Item Description Required | Supply Method | Item Type | Major or Minor Procurement? | Major or Minor Procurement Justification | Supply Chain Complexity | Anticipated Lead Time | Anticipated Delivery Date | Anticipated Contract Award Date | Anticipated Procurement Method | Anticipated Solicitation Date | Anticipated Bid Opening Date | Anticipated Bid Evaluation | Anticipated Contract Signing | Anticipated Contract Award | Anticipated Notice of Award | Anticipated Contract Execution | Anticipated Project Start Date | Anticipated Project Completion Date | Anticipated Project Duration | Source of Funds | Budget Code | Budget Line Item | Budget Line Item Description | Budget Amount | Budget Currency | Budget Exchange Rate | Budget Amount (USD) | Budget Amount (Local Currency) | Budget Amount (USD) | Budget Amount (Local Currency) | Budget Amount (USD) | Budget Amount (Local Currency)

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf'd	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualfc	Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If failed, which specific stage?	Remarks: Explaining changes from the APP
2022310769	Procurement of 1 unit Digital Single-Lens Reflex (DSLR) Camera	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/16	N/A	N/A	2022/Nov/21	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	105,970.00	0.00	105,970.00	102,000.00	0.00	102,000.00	3.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022310725	3 pcs G.I Bushing #2 x 1 1/2 4 pcs PPR Male Adaptor # 1 1/2 8 pcs PPR Elbow #1 1/2 Supply and Delivery of materials for the Replacement of Main Waterline at SWADICAP Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/18	N/A	N/A	2022/Nov/29	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	23,050.00	23,050.00	0.00	15,908.00	15,908.00	0.00	30.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022310727	Supply, Delivery, and Installation of Combi Roller Blinds for Office of the Assistant Secretary for Finance under GASSG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/10	N/A	N/A	2022/Nov/16	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	108,400.00	108,400.00	0.00	48,961.92	48,961.92	0.00	54.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022310733	10 pcs Conference Executive Chair 10 pcs Conference Visitors Chair	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/16	N/A	N/A	2022/Nov/21	N/A	N/A	2022/Dec/07	N/A	2022/Dec/23	2022/Dec/23	N/A	N/A	Government of the Philippines (GOP) 2022	83,000.00	83,000.00	0.00	60,000.00	60,000.00	0.00	27.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311769	4 lot Tubeless Tires Toyota Hi-Ace Commuter 2020 P4 W4 JS	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/09	N/A	N/A	2022/Nov/14	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	32,000.00	32,000.00	0.00	30,200.00	30,200.00	0.00	5.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311770	4 lot Tubeless Tires Toyota Hi-Ace Commuter 2020 PS B489	DRMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/09	N/A	N/A	2022/Nov/14	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	32,000.00	32,000.00	0.00	30,200.00	30,200.00	0.00	5.63%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311791	15 units Glass Plaque for the use during the conduct of National Community Volunteer's Congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/26	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/19	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	37,500.00	37,500.00	0.00	35,820.00	35,820.00	0.00	4.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311793	20 units Sintra Board for the use during the conduct of National Community Volunteer's Congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/07	N/A	2022/Dec/20	2022/Dec/20	2022/Dec/28	N/A	Government of the Philippines (GOP) 2022	8,500.00	8,500.00	0.00	6,266.25	6,266.25	0.00	26.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*Awarded thru Lot Basis with PR 2022111794
2022311794	1 unit Tarpaulin for the use during the conduct of National Community Volunteer's Congress	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/07	N/A	2022/Dec/28	2022/Dec/28	2022/Dec/28	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	Ongoing		*Awarded thru Lot Basis with PR 2022111793
2022311821	20 units Heavy Executive Chair 20 units Executive table with side table 12 units high back office chair For Execom Offices	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/21	N/A	N/A	2022/Dec/02	N/A	2022/Dec/14	2022/Dec/14	N/A	N/A	Government of the Philippines (GOP) 2022	902,000.00	902,000.00	0.00	666,000.00	666,000.00	0.00	26.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311822	1 pc inflatable swimming pool 1 pack plastic cups color red 9 pack 12" latex balloon 50pcs/pack Materials for parlor games for 2022 National Childrens Month Date needed: 27 November 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/21	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Nov/23	N/A	2022/Nov/28	2022/Nov/28	N/A	N/A	Government of the Philippines (GOP) 2022	10,740.00	10,740.00	0.00	10,728.00	10,728.00	0.00	0.11%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311845	20 unit Electric Fan (Box Fan)	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/18	N/A	N/A	2022/Nov/29	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311846	Procurement of Rental of LED Wall Projector for the Conduct of Social Technology Expo Date needed: moved from 14 December 2022, to 20 December 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/23	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311847	8 pcs Plaque of Appreciation Procurement of Plaque of Appreciation for the Conduct of Social Technology Expo Date needed: moved from 14 December 2022, to 20 December 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/26	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/14	N/A	2022/Dec/16	2022/Dec/16	N/A	N/A	Government of the Philippines (GOP) 2022	0.00	0.00	0.00	30,384.00	30,384.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311848	215 pcs Lanyard with ID Holder and Alcohol Spray Bottle Procurement of Lanyard with ID Holder and Alcohol Spray Bottle for the Conduct of Social Technology Expo Date needed: moved from 30 November 2022, to 20 December 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/06	N/A	N/A	2022/Dec/09	N/A	N/A	2022/Dec/14	N/A	2022/Dec/16	2022/Dec/16	N/A	N/A	Government of the Philippines (GOP) 2022	19,995.00	19,995.00	0.00	17,200.00	17,200.00	0.00	13.96%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311849	200 pcs Facemask with STB logo Procurement of Facemask with logo for the Conduct of Social Technology Expo Date needed: 14 December 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/19	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Nov/25	N/A	2022/Dec/14	2022/Dec/14	N/A	N/A	Government of the Philippines (GOP) 2022	17,000.00	17,000.00	0.00	16,400.00	16,400.00	0.00	3.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311851	3 pcs Self inking stamp dater	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/01	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	7,500.00	7,500.00	0.00	6,900.00	6,900.00	0.00	8.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311869	Supply and Delivery of materials for the installation of ceiling mounted exhaust fan at comfort rooms at 4PS Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/17	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	41,982.50	41,932.50	0.00	41,805.00	41,805.00	0.00	0.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311874	Supply and Delivery of Coffee Percolator	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/24	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	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	Ongoing		
2022311878	Procurement of Rental of Equipment and Operations of Lights and Sounds and LED Wall for One (1) day Date Needed: 16 December 2022	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/03	N/A	N/A	2022/Dec/06	N/A	N/A	2022/Dec/14	N/A	2022/Dec/16	2022/Dec/16	N/A	N/A	Government of the Philippines (GOP) 2022	280,000.00	280,000.00	0.00	279,000.00	279,000.00	0.00	0.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311881	Supply and Delivery of materials for the fabrication of stage	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/12	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Nov/16	N/A	2022/Nov/22	2022/Nov/22	N/A	N/A	Government of the Philippines (GOP) 2022	207,110.00	207,110.00	0.00	155,037.40	155,037.40	0.00	25.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311903	25 pcs LED Fluorescent tube 18W T8 5 pcs LED fluorescent tube holder, snap fit T8-T12 2 rolls electrical tape big (any color) Supply and delivery of LED fluorescent tube	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/22	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,970.00	6,970.00	0.00	6,930.00	6,930.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311910	30 pcs certificate holder A4 2 pack parchment paper	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/09	N/A	N/A	2022/Dec/13	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,040.00	2,040.00	0.00	2,029.20	2,029.20	0.00	0.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311914	2 set Coffee Percolator	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/22	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311918	8 units steel cabinet	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/22	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/07	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	104,000.00	104,000.00	0.00	79,200.00	79,200.00	0.00	23.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311929	1 lot injection pump calibration Mitsubishi Adventure 2022 SAS 335	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/07	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311933	4 pcs door flush bolt latch lock 12"	OUS-Finance under General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/07	N/A	2022/Dec/20	2022/Dec/20	N/A	N/A	Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	2,200.00	2,200.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311935	Supply, Delivery, and Installtion of Car Tint for Hino PUV Class 3 2021 with Plate No. JOC 700	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/01	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	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	Ongoing		
2022311937	1 unit Refrigerator	OAS-Standards and Capacity Building	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/01	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	28,000.00	28,000.00	0.00	27,500.00	27,500.00	0.00	1.79%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022311974	Supply and Delivery of Additional Materials for the Fabrication of Giant Christmas Tree	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/01	N/A	N/A	2022/Dec/02	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022312007	Supply, Delivery, and Installation of Office System at OAS-Finance-GASS	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/07	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/19	N/A	2022/Dec/23	2022/Dec/23	N/A	N/A	2021 Continuing Funds	123,000.00	0.00	123,000.00	122,820.00	0.00	122,820.00	0.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022312008	Supply, Delivery, and Installation of Office System at OUS-Finance-GASS	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/07	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/19	N/A	2022/Dec/23	2022/Dec/23	N/A	N/A	2021 Continuing Funds	184,500.00	0.00	184,500.00	184,230.00	0.00	184,230.00	0.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022312037	Supply and Delivery of Disposable Dinnerware (Plates) during DSWD 2022 Year-end Evaluation and Workshop Celebration	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/14	N/A	N/A	2022/Dec/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022312026	Supply, Delivery and Installation of Door Motor for One unit Passenger Elevator at Matapat-Malalay Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/21	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	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	N/A	Ongoing		
2022056733	1 liter Pure Coolant 35 liter Hydraulic 15 liter Automatic Transmission Fluid (ATF) Supply and Delivery of NRLMB Vehicle Equipment	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/05	N/A	N/A	2022/Jul/08	N/A	N/A	2022/Jul/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	243,375.00	243,375.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050795	300 pcs Production of 2-Pocket Folder for Media Events	SMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/21	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060904	1 unit Laminating Machine 1 unit Microwave Oven Supply and Delivery of Laminating Machine, Refrigerator, Microwave Oven and Coffee Maker for CID office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/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	7,500.00	7,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060919	[illegible] Flat Cord Wire, [illegible], flexible, 2 conductor/cable [illegible] 600 volt insulation rating 1 box Electric Wire, #12 AWG, single conductor, stranded, THHN, 600 volt insulation rating 20 Convinience Outlet, surface mounted, 4 gang rated, Rated 10 amperes and 300 Vac For ICTMS office power extension needs and for Data Centers and IMD's power requirements	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Aug/12	N/A	N/A	2022/Aug/16	N/A	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060985	2200 pcs Floor Vinyl Tiles 30cm x 30cm x 1.3mm 10 gal Acrylic Floor Adhesive Supply and Delivery of materials for the replacement of defective Viyl Tiles at FMS	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/23	N/A	N/A	2022/Nov/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	72,500.00	72,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022061035	25 pcs Good Lumber KD S4S 1" x 2" x 2' 200 pcs Black Screw 1 1/2" x 1/8" O Supply and delivery of materials for the fabrication of wooden cap of Office System Panel	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Jul/15	N/A	N/A	2022/Jul/18	N/A	N/A	2022/Aug/18	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022071138	Hiring of Indivisual Consultant as Writer, Process Documenter on Participatory Action Researcher (PAR) for the Open Goverment Partnership (OGP) Project	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2023/Apr/01	N/A	N/A	2023/Jan/11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	982,100.00	982,100.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022071187	Hiring of Service Provider for the Production and Printing of Inspire Booklet 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/20	N/A	N/A	2022/Oct/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022081256	For kilometer check up, udjust and cleaning of brakes and replacement of worn out parts (B9R950 Mitsubishi Xpander 2021) assigned to GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/02	N/A	N/A	2022/Nov/04	N/A	N/A	2022/Dec/28	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	Ongoing		
2022081313	Supply, delivery and installation of Glass Wall Partition and Construction of Comfort Room for OAS SCBG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/21	N/A	N/A	2022/Dec/26	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	866,871.00	866,871.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091374	250 pcs Comic Booklet 250 pcs Nutrition Booklet Supply and delivery of Communication and Promotional Materials for the use of the National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/28	N/A	N/A	2022/Nov/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	87,500.00	87,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091401	6 units Heavy Duty Executive Chair 86 units Office Chair To replace the Ol Executive Chair and Office Chair of ICTMS Director and Staffs	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/25	N/A	N/A	2022/Oct/28	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	723,000.00	723,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091408	1 unit Filling Cabinet/Drawer 2 units Wooden Filling Cabinet 1 unit Wooden Cabinet Supply and Delivery of Filing Cabinet/Drawer	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/23	N/A	N/A	2022/Sep/27	N/A	N/A	2022/Dec/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091462	6 unit Supply and Delivery of OCP Raid Controller	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	89,994.00	89,994.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022092475	2 Dual Push Botton Water Closer with complete accessories 3 Lavatory Sink with complete accessories 2 5-way Valve with Double Knob Supply and Delivery of Materials for the Construction of Comfort Room and Installation of Door Knob at OUS Operation	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Sep/29	N/A	N/A	2022/Oct/03	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	196,825.00	196,825.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091489	60 Drawer Mobile Steel Pedestal 10 Meters Extension Cord with multiple socket and 2 USB Port 1 Time Stamp Machine	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/21	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	266,000.00	266,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091492	6 JT21 Staples (1000 staple per box) 4 Styrofor 1"x4'x8' KD 11/2" X 2" X 8' Supplies / materials for stage Decoration fo the Ceremonial Signing of the IRR	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/14	N/A	N/A	2022/Oct/20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	16,233.00	16,233.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091499	1 lot Injection Pump Calibration	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/10	N/A	N/A	2022/Oct/14	N/A	N/A	2022/Oct/26	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	20,000.00	20,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091500	6 box Paracetamol 500mg 6 box Ibuprofen Gel 200mg 15 box Mefenamic Acid 500mg Medical Clinic Supplies for 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/12	N/A	N/A	2022/Oct/17	N/A	N/A	2022/Dec/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	138,640.02	138,640.02	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091505	10 gals Cementitious Waterproofing System 4 bags Tile Adhesive 4 pcs Floor Drain (4"x4"), stainless Supply and Delivery of Materials for the repair and maintenance of warehouse at NROC	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/05	N/A	N/A	2022/Nov/09	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	225,405.00	225,405.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091514	1 pcWaste Oil Treatment Machine 1 pc Transmission Telescopic Jack 1 pc Manual Hydraulic Machine 2 pcs Crocodile Jack with Handle Supply and Delivery for GSD Motorpool Maintenance	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	86,450.00	86,450.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091520	16 units 2 HP Split-type wall mounted (Inverter type) 16 units Circuit breaker enclosure 4 rolls 3/8 OD x 0.56 mm x 15 copper tube Supply and Delivery of Split-Type Airconditioning Units and Materials at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/22	N/A	N/A	2022/Nov/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	999,859.00	999,859.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091522	15 pcs Multi-purpose Rust Remover and Degreaser (atleast 277 ml) 15 pcs Oil Filter 207 15 pcs Oil Filter 111 For Supply and Delivery of Supplies for the Maintenance of GSD Motorpool for the 3rd quarter of 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/22	N/A	N/A	2022/Oct/25	N/A	N/A	2022/Dec/07	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	132,535.00	132,535.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091524	51 pcs Certificate of participation 9 unit Plaque of Recognition Supply and Delivery of Certificate and Plaque	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/10	N/A	N/A	2022/Dec/13	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	64,500.00	64,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091525	775 sq. ft Combi Roller Blinds (total of 9 windows) 172 sq. ft Combi Roller Blinds (total of 6 windows) 530 sq. ft Combi Roller Blinds (total of 10 windows) Suppy, Delivery and Installation of Combi Roller Blinds at Pantawid Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/16	N/A	N/A	2022/Oct/21	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	375,440.00	375,440.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091526	2 unit Cabinet (wardrobe) 2 unit Cabinet Storage (towel) 2 unit Round Table w/ Chairs (wooden round table set) Supply and Delivery of Cabinets and round table for the use of the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/11	N/A	N/A	2022/Oct/14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	124,000.00	124,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091534	6 pcs Styrofor 2" x 4" x 8' 6 pcs Styrofor 1" x 4" x 8' 1 pint Flat Latex paint White 16L/pint Supply and Delivery of materials for stage decoration for Children's Month Celebration	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/16	N/A	N/A	2022/Dec/19	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	27,960.00	27,960.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091535	1000 pcs Salaysay Booklet	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/29	N/A	N/A	2022/Dec/02	N/A	N/A	2022/Dec/28	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101549	300 box Sodium Ascorbate + Zinc (vitamins) For use of PMB Staff	PMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/08	N/A	N/A	2022/Nov/11	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	180,000.00	180,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101586	3 units Portable Optical Drive For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/21	N/A	N/A	2022/Nov/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	7,500.00	7,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101550	3 pcs Rollerball Pen, Black Ink Procurement of Tokens for the Resource Person for the Process Management Performance Review, Evaluation, and Planning Workshop	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/22	N/A	N/A	2022/Nov/24	N/A	N/A	2022/Nov/25	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101564	1 lot Repair and improvement of damages/dismantled floor tiles at ground flor of 4Ps Pantawid Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/28	N/A	N/A	2022/Nov/04	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	820,000.00	820,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

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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	ABC (PhP) Total	MOOE	CO	Contract Cost (PhP) Total2	MOOE 2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022101598	1 unit Microwave Oven (25-28 liter capacity, 700-1300 watts) For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/16	N/A	N/A	2022/Dec/01	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101602	10 pcs Gypsum Board 4' x 8' x 3/4 8 pcs 100mm x 50mm x 0.6mm x 3m Metal Tracks 25 pcs 100mm x 50mm x 0.6mm x 3m Metal Studs For [illegible]tallation of drywall partition for the Office [illegible]	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	56,060.00	56,060.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101609	5 Blind Rivet 2 pcs Riveter 15 pcs Metal Drill Bit Supply and Delivery of materials for the installation of drywall partition and renovation of comfort room at IAS	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/28	N/A	N/A	2022/Nov/04	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	89,005.00	89,005.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101624	8 set Sliding Door Supply, Delivery and Installation of Sliding Door for 2/f Dormitory Rooms at 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/03	N/A	N/A	2022/Dec/08	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	144,000.00	144,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101625	40 mtrs Self Adhesive Frosted Glass Film (1.20m W x 40m L) 3 pcs Glass Cleaner (500m) 2 kls Kamiseta Rug Supply and Delivery of Materials for the installation for the use of the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/10	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	31,680.00	31,680.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101632	Supply and Delivery of Materials for the Fabrication of Extension Cord for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/09	N/A	N/A	2022/Nov/11	N/A	N/A	2022/Nov/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	33,300.00	33,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101644	5 unit mobile pedestal cabinet	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Oct/20	N/A	N/A	2022/Oct/24	N/A	N/A	2022/Nov/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101655	Supply, Delivery and Installation of Tempered Glass Partition and Frameless Glass Door at ABD Room	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/03	N/A	N/A	2022/Dec/08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	229,080.00	229,080.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101664	1 lot Kilometer Check-up 1 set Clutch Components Toyota Hi-Ace Grandia 2011 SKM 740	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/22	N/A	N/A	2022/Dec/26	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101665	1 lot Kilometer Check-up 1 Timing Belt tensioner bearing Toyota Innova SAA 3128	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/18	N/A	N/A	2022/Nov/22	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101666	1 lot Body repair and re-painting inner and outer 1 lot injection pump calibration Isuzu Crosswind XT M/T 2007 SHG 872	SLP	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/30	N/A	N/A	2023/Jan/03	N/A	N/A	2022/Dec/14	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101672	Supply, Delivery and Production of 7500 Pieces Success Stories Compendium	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/26	N/A	N/A	2022/Dec/05	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	900,000.00	900,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101690	1 unit Microwave Oven 1 unit Hot and Cold water dispenser 1 unit Refrigerator	OUS-Finance under General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/02	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	46,500.00	46,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101697	40 pcs Procurement of acrylic conference name plate 2 pcs Procurement of laminating machine	SMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/12	N/A	N/A	2022/Dec/15	N/A	N/A	2022/Dec/05	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	22,000.00	22,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101698	1 pc Electric reciprocating saw 10 pcs Vellumoid gasket 2 drum diesel engine oil Supply and Delivery of parts for the maintenance of GSD Motorpool for the 4th Quarter 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/15	N/A	N/A	2022/Nov/18	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	176,220.00	176,220.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101699	2 cart Toner Fuji xerox P375	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/27	N/A	N/A	2022/Dec/29	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	Ongoing		
2022101720	40 pcs LED Fluorescent Tube 18 watts (T8)	DRMB	No	NP-53.9 - Small Value Procurement	N/A	12-28-2022	N/A	N/A	2023/Jan/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101734	3 pcs Flap Disc 4"ø 3 pcs Abrassive Mop 14"ø 3 pcs tubular mirrorized stainless 2.0 mm x 1" x1" x 20' Supply and Delivery of Materials for the Fabrication of Two Units Glass Board Stainless Mounting Frame	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/27	N/A	N/A	2022/Dec/29	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,320.00	6,320.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101736	Procurement of Rehabilitation of ICTMS Data Center	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/22	N/A	N/A	2022/Nov/25	N/A	N/A	2022/Dec/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	988,617.00	988,617.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111763	1 unit Customize Laptop Locker	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111764	2 units Digital Wall Clock	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/02	N/A	N/A	2022/Dec/28	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111765	1 unit Heavy Duty Automatic Alcohol Dispenser	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111766	2 units Air Humidifier with extra Essential Oil	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/28	N/A	N/A	2022/Dec/02	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	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111783	(1.92 sq.m) 2 units Wall mounted Frameless Vanity Mirror Supply, Delivery, and Installation of Vanity Mirror	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/16	N/A	N/A	2022/Dec/21	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	14,400.00	14,400.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111784	4 unit Interactive Kiosk Procurement of Floor Standing Kiosk for the CART Kiosk Project	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/26	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	680,000.00	0.00	680,000.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111789	Hiring of Service Provider for the Video and Photo Documentation Date of Activity: 14 December 2022	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/10	N/A	N/A	2022/Dec/13	N/A	N/A	2022/Dec/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111798	4,000 pcs KALAHI-CIDSS Coffee Table Book Prining and Delivery of KALAHI-CIDSS Coffee Table Book	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/29	N/A	N/A	2022/Dec/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111799	Procurement of LED Billboard AD Spots for CDD Institutionalization	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/26	N/A	N/A	2022/Dec/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111800	Procurement of Advocacty Videos	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Dec/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111828	4 pcs Tubeless Tires 205/70/R15C 8 ply Supply and Delivery of Tubeless Tires for 2020 Toyota Hi-lux 2.4L 4x2 HSPU Plate no. P5P422	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/21	N/A	N/A	2022/Nov/21	N/A	N/A	2022/Dec/07	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111834	2 units VIP Chairs with armrests 10 units VIP Chairs without armrests	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/12	N/A	N/A	2022/Nov/18	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	310,000.00	310,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111835	370 pcs marker white board red 204 pcs marker permanent red for PSAMD Stockpile	AS-RAMD	No	NP 53.9 - Small Value Procurement	N/A	2022/Dec/23	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,440.00	4,440.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	FEB	Contract Cost (PhP): Total2	MOOE2	FEB2	% Variance	List of Invited Observers	Date of Receipt of Invitations: Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids	Bid Evaluations	Post Qual2	Delivery/ Completion/ Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks: Explaining changes from the APP
2022111859	1 set Deep dish Rubberized floor matting 1 set leather seat cover 1 pc Head light assembly Toyota Innova 2015 SAA 3127	OUS-Finance under General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	29,500.00	29,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111860	1 set leather seat cover color black 1 set deep dish rubberized floor matting 1 lot tint UV blocked 99% Toyota Innova 2012 SKE 628	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/28	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111868	Supply and Delivery of materials for the Installation of Emergency light for all floor at 4PS Training Center, RSTC Obando City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/20	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	62,250.00	62,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111873	Supply and Delivery of Various Personal Protective Wquipment for Skilled Personnel and Technical staff of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/26	N/A	N/A	2022/Dec/01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	82,500.00	82,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111875	Supply and Delivery of Executive Chair, Office Chair, and Office Table for Office of the Undersecretary for Finance under GASS	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	87,500.00	87,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111876	Supply and Delivery of Executive Chair for Office of the Undersecretary for Operations	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/24	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111882	Supply and Delivery of Advent Wreath	DSWD 2022 Year-End Evaluation and Workshop Committee	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/11	N/A	N/A	2022/Nov/15	N/A	N/A	2022/Nov/16	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111886	1 ream Colored Paper, A4 size, Assorted colors, 100mts/ream 40 set Signature Indicator Tags Yellow Arrow (Sign Here) 10 set Indicator Tag/Flaglets, plain, plastic assorted colors Supply and Delivery of Office Supplies for the Office of the Assistant Secretary for Finance under GASSG (4th quarter)	OAS-Finance under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	12-29-2022	N/A	N/A	2023/Jan/06	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	15,350.00	15,350.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111891	9 units Office Table 5 units Mobile Pedestal For use of the Office of Undersecretary for Finance, GASSG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/19	N/A	N/A	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	97,000.00	97,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111897	630 Vinyl Tiles (6"x36"x3mm thk) Gray (for Staff Area) 440 Vinyl Tiles (6"x36"x3mm thk) Gray (for Office of Usec. and Confere Room) 20 gals Vinyl Adhesive Supply and Delivery of Materials for the Installation of Vinyl at OUS Operation	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/26	N/A	N/A	2022/Dec/01	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	180,850.00	180,850.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111898	4 sets Basket Strainer w/ball P Trap 1 1/2" 3 sets Bidet Stainless 3 pcs Stainless Wall Faucet Supply and delivery of materials for the repair of Director's Dorm pantry and Flooring at Room 208	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/29	N/A	N/A	2022/Dec/02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	83,590.00	83,590.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111900	7 units Mobile pedestal cabinet 2 units Analog wall clock 2 units extension cord Supply and Delivery of Mobile Pedestal Cabinets, Analog Wall Paper, and Extension Cord	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	28,600.00	28,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111904	1 unit dish organizer 1 unit coffee maker	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,200.00	6,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111905	Supply and Delivery of Combi Roller Blinds	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/24	N/A	N/A	2022/Nov/28	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	15,582.50	15,582.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111906	1 unit Refrigerator	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/19	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111907	5 pcs file document tray	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/22	N/A	N/A	2022/Nov/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,500.00	2,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111915	56 set calling cards for EXECOM AND MANCOM	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/30	N/A	N/A	2023/Jan/04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	99,561.28	99,561.28	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111916	Supply, Delivery, and Installation of Combi Roller Blinds	IAS	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/25	N/A	N/A	2022/Nov/29	N/A	N/A	2022/Dec/15	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	93,750.00	93,750.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111922	37 pcs LED fluorescent 9W T8 18 pcs LED Bulb 11W 2 roll electrical tape big	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/16	N/A	N/A	2022/Dec/19	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	12,620.00	12,620.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111932	51 pcs document bag Supply and Delivery of Documentary bags for Change Management	FMS-GID	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/06	N/A	N/A	2022/Dec/09	N/A	N/A	2022/Dec/13	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	7,650.00	7,650.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111938	Supply and Delivery of Office Furniture for OUS-GMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/06	N/A	N/A	2022/Dec/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	196,000.00	196,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111943	Supply and Delivery of Various Materials for Stockpile for the Preventive Maintenance of Building Facilities at DSWD CO	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	999,990.00	999,990.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111947	Supply and Delivery of TIG Welding Accessories and Equipment used for Maintenance	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	26,700.00	26,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111966	1 unit Refrigerator 1 unit Espressos Coffee Maker Supply and Delivery of Refrigerator and Coffee Maker	OAS-Administration under General Administrative and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/12	N/A	N/A	2022/Dec/15	N/A	N/A	2022/Dec/27	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	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111969	Procurement of Printing Services for Printing of SWADCAP Brochures	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/15	N/A	N/A	2022/Dec/20	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111970	Procurement of Conference Table and 10-Seater Conference Table	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/07	N/A	N/A	2022/Dec/12	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	63,000.00	63,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111972	150 pcs mushroom bolts and nuts 5 pcs sanding paper #80 80 pcs bracket plate brown plate Supply and Delivery of 3-layer and 6 layer wooden shelves	OAS-Special Projects	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/06	N/A	N/A	2022/Dec/09	N/A	N/A	2022/Dec/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	22,350.00	22,350.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112077	Supply and Delivery of Executive Tables and Chairs	NHTO	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/22	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	124,000.00	124,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112082	Supply and Delivery of Materials for the Installation of Dry Wall Partition and Paint Works at AOC	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/22	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	54,520.00	54,520.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112083	Supply and Delivery of Materials for the Fabrication of Open Shelves Steel Rack and Storage for the documents for OUS-ISP	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/20	N/A	N/A	2022/Dec/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	106,200.00	106,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112084	Supply and Delivery of Materials for the Renovation of OUS-ISP Comfort Room and Installation of Dry Wall Partition	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/20	N/A	N/A	2022/Dec/23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	143,850.00	143,850.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112088	Procurement of Programmable Logic Controller	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/22	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	84,700.00	84,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112095	Supply, Delivery, and installation of Air-conditioning Units at PMB-CID and Katapatan Board Room	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/08	N/A	N/A	2022/Dec/12	N/A	N/A	2022/Dec/27	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	626,250.00	0.00	626,250.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112003	Supply and Delivery of LED Tracklight Bar for Office of the Undersecretary for Policy and Plans	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/16	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022112003	15 pcs LED Fluorescent tube, 18W T8	OUS-Finance under General Administration and Support Service	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/20	N/A	N/A	2022/Dec/23	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,250.00	5,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE 2	CO 2	% Variance	Date of Receipt of Invitation: Est of Invited Observers	Pre-bid Conf 2	Eligibility Check 2	Sub/Open of Bids	Bid Evaluation 2	Post Qual 2	Delivery/ Completion/ Acceptance (if applicable)	Status	If Failed, which specific stage?	Remarks (Explaining changes from the APP)
2022122010	Supply and Delivery of Materials for the Replacement of Carpet Tiles at Social Marketing Service Conference Room	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/13	N/A	N/A	2022/Dec/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	63,250.00	63,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022122035	Kilometer Check-up and replacement of Defective parts Toyota Hi-Lux pick-up 5KM 811	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/17	N/A	N/A	2022/Dec/20	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
[illegible]	1000 pcs concrete hollow blocks 6" 500 pcs concrete hollow blocks 4" Supply and Delivery of materials for the installation of hollow blocks at the 2nd floor of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	2022/Dec/16	N/A	N/A	2022/Dec/19	N/A	N/A	2022/Dec/28	N/A	N/A	N/A	[illegible]	N/A	Government of the Philippines (GOP) 2022	42,500.00	42,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091407	3 unit Heavy Duty Puncher 15 unit Heavy Duty Puncher Supply and Delivery of Heavy Duty Puncher for SB Staff	SB	No	NP-53.9 - Small Value Procurement	N/A	2022/Nov/20	N/A	N/A	2022/Nov/23	N/A	N/A	2022/Dec/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	96,000.00	96,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030958	100 roll Tape masking For the 1st quarter supplies of the PDPB	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030873	1 unit Product Description: Access License Type: Perpetual To be used by HRPPMD	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,898.08	8,898.08	0.00	8,898.08	8,898.08	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022030493	4 pc. TONER CART, Samsung MLT-D203E, Balck Purchase of 2nd Quarter Supplies of FMS Accounting Division	FMS-AD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	39,864.00	39,864.00	0.00	33,217.60	33,217.60	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022050908	Hiring of Service Provided for the Conduct of Random Drug Testing	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	281,250.00	281,250.00	0.00	281,250.00	281,250.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission
2022060848	30 box Parchment Paper Supply and delivery of Parchment Paper to be use by Secretary for Certificates	OSEC Proper	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022063004	5 pcs Flash Drive, 16GB 5 pcs Staple remover 5 pcs Scissor, (6) 5 pcs Stapler, Standard #35, Heavy Duty	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,250.00	5,250.00	0.00	2,037.15	2,037.15	0.00	61.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
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	2022/Jul/26	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	3,991,603.00	3,991,603.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission
2022062346	1099 pc Marker, Permanent, bullet type, red 20 cart Toner Cart, Samsung ML-D203L, black 78 cart Toner Cart, Brother TN-3478/TN-3448, black For 2nd Semester for (2) two DSWD - CO Cluster (GASSSG Group and Operation Group)"	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	837,524.25	837,524.25	0.00	670,261.05	670,261.05	0.00	19.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022072105	15 pcs Marker, Whiteboard, black, felt tip Supplies for Training of Capacity Building on Skills Enhancement for DSWD Field Office Center and Residential Care Facility (CRCF) Psychological Service Staff on July 26-29, 2022	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	225.00	225.00	0.00	339.30	339.30	0.00	-50.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022091438	Procurement for the Publication of the following Newly approved guideline to the official gazette	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	61,569.00	61,569.00	0.00	61,569.00	61,569.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission
2022093757	64 pieces Notebook stenographer Supply and Delivery of Training Supplies for AS-PREW on 28 November - 2 December 2022	AS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	770.56	770.56	0.00	770.56	770.56	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022112768	Procurement of Service for Publication of Administrative Order No. 17 Series of 2022	LS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Nov/14	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	41,295.00	41,295.00	0.00	41,295.00	41,295.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission
2022030214	12 bottle Liquid hand sanitizer 20 ream Paper, Multicopy, A4, 80 gsm 400 ream Paper, multicopy, A4 1st quarter common office supplies of FMS-MD for CY 2022	FMS-MD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	65,920.00	65,920.00	0.00	65,127.00	65,127.00	0.00	1.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022101684	1 pack Trashbag, GPP spec., black, 940mm x 1016mm 3rd quarter supplies	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	145.00	145.00	0.00	144.04	144.04	0.00	0.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022101958	3 bottle INK, for Stamp pad 30 pc NOTEBOOK, stenographer 5 pad PAD PAPER, ruled Supply and Delivery of Office Supplies for the 4th quarter	OSEC Proper	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	22,095.15	22,095.15	0.00	18,898.63	18,898.63	0.00	14.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022113035	370 pcs marker white board red 204 pcs marker permanent red for PSAMD Stockpile	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,038.12	2,038.12	0.00	1,516.41	1,516.41	0.00	25.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022111972	6 cart INK CART, CANNON CL-811, Colored 10 cart INK CART, HP CC643WA, (HP60), Tri-color 2 cart TONER CART, BROTHER TN-3478, black 4th quarter supplies	OAS-Administration under General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	30,294.00	30,294.00	0.00	28,693.60	28,693.60	0.00	5.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022111977	36 bottles Alcohol, Isopropyl, 68% - 72% 500ml - 5ml 5 bottle Ink for stamp pad 10 pad note pad stick on 50mm x 76mm (2"x3") min Procurement of supplies for the 4th quarter of year 2022 OUS-F-GASSG	OUS-Finance under General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,754.01	4,754.02	0.00	3,980.39	3,980.39	0.00	16.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022111886	50 btl Alcohol, ethyl, 68%-70%, scented, 500ml 3 btl Ink, for stamp pad 30 pad Note pad, stick on, 3" x 4" Supply and Delivery of Office Supplies for the Office of the Assistant Secretary for Finance under GASSG (4th quarter)	OAS-Finance under General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,351.71	5,351.71	0.00	4,666.37	4,666.37	0.00	12.81%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022111857	250 pcs Marker, Permanent, black For PSAMD Stockpile	LS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,532.50	2,532.50	0.00	2,532.50	2,532.50	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
2022111917	30 packs Battery dry cell AA 2 pieces per blister pack 30 packs Battery dry cell AAA 2 pieces per blister pack 300 bottles Alcohol ethyl 68%-70% scented 500ml 4th quarter supplies of ICTMS	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,482.10	1,482.10	0.00	1,227.47	1,227.47	0.00	17.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE 2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022111957	5 pcs blade for general purpose cutter 5 pcs STAPLER, standard type (#35) 5 pcs Stampler Remover, plier type 4th quarter supplies	OUS-Administration under General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	947.35	947.35	0.00	947.35	947.35	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission *No issued BAC Resolution *Procured thru DBM-PS
[illegible]	3 pcs Self-inking automatic for CTC 3 pcs self inking date stamper Request for Supply and delivery of self inking stamp for ODC use	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 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	Ongoing		
2022060921	1 pc Flash Drive. 16GB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	450.00	450.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022060922	1 pc Flash Drive. 16GB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	450.00	450.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022071190	4 unit Laptop for the use of PMB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	187,200.00	187,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022071201	123 btl Alcohol, ethyl, 68% - 70%, scented, 500 ml 5 box Paper, parchment 5 pack Battery, dry cell, size AAA SMS Office Supplies for year 2022	SMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	371,972.42	371,972.42	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022081267	15 reams Paper, Multi-Purpos (COPY), legal, 70gsm 5 bottles Stamp Pad Ink, Purple or Violet, 50ml (min) 8 pieces Stapler, Standard type, load cap: 200 staples min For FY 2022 3rd quarter Office Supplies	DLLO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	29,817.60	29,817.60	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091458	15 pcs Marker, Permanent, black felt tip 15 pcs Marker, Permanent, blue felt tip Supplies for participants 98 pax for Capacity Building for Psychological Services Staff (Psychological First Aid) Date September 13-16, 2022	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	450.00	450.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101544	5 btl Ink, for stamp pad 150 box Computer Continuous form, 3 ply 600 reams PAPER, Multicopy, A4, 80 gsm for the use of HRMDS for the last quarter of CY 2022	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	455,529.70	455,529.70	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101606	110 pcs File Organizer 1 pc Permanent Marker, black 1 pc Permanent Marker, blue Supply of training materials for the Capacity building of DSWD CO Driver's and Staff	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	11,840.62	11,840.62	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101682	2 cart Toner cartridge HP CF400A (HP 201A) black 1 cart Toner cartridge HP CF401A (HP 201A) cyan 1 cart Toner cartridge HP CF402A (HP 201A) yellow OUSDRMG 3rd quarter supplies	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	18,991.05	18,991.05	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101719	1100 reams PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 200 reams PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, legal 50 box STAPLE WIRE, STANDARD, (26/6) 4th quarter 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	N/A	N/A	Government of the Philippines (GOP) 2022	250,495.00	250,495.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022101746	50 box paper clip 32mm for replenishment of stockpile of PSAMD	FMS-MD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	726.00	726.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111895	1 btl Ink, for stamp pad 5 pad Note pad, 2" x 3" 5 pad Note pad, 3" x 4" 3rd quarter supplies of OAS - Osec Concerns	OAS-Office of the Secretary 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	N/A	N/A	Government of the Philippines (GOP) 2022	16,464.02	16,464.02	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111902	1 bottle INK, for stamp pad 2 Jar Glue, All purpose 5 box Staple Wire, Standard 3rd quarter supplies	OAS-Special Projects	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	784.20	784.20	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111968	35 ream paper, multicopy A4 80 gsm for PSAMD Stockpile	ISSO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,810.00	5,810.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022121985	10 box paper clip, vinyl/plastic coated, 33mm 1 box rubber band, No. 18 1 pc blade, for general purpose cutter/utility knife 4th quarter supplies	OAS-Specialized Programs	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	6,860.69	6,860.69	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022121992	150 ream paper multi copy A4 20 bundle RAGS, all cotton, 32 pcs/bundle 4th quarter supplies	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	26,300.00	26,300.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022121994	25 pad note pad 2"x3" 25 pad note pad 3"x4" 25 pad note pad 3"x3", et'al. 4th quarter supplies	IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,154.55	5,154.55	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022121995	50 Stamp Pad Ink, Puple 9 box Documentary Envelp, legal, 500 pcs/box PSAMD Stockpile	AS-BGMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	11,079.00	11,079.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022122048	10 pcs plastic folder expandable long supply and delivery og 4th quarter office supplies	AS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	500.00	500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091531	2 box Folder with tab (long) Office Supplies of OUSISP	OUS-Inclusive and Sustainable Peace	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	668.00	668.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111911	6 bottles Hand sanitizer 500ml 15 bottles alcohol ethyl 68%-72% scented 500ml (5ml) 1 bottle stamp pad ink purple or violet 50 ml (min), et al. 4th quarter office supplies	AOC	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	17,237.29	17,237.29	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022111963	12 pcs LED Flourescent tube 18watts 18 Supply and Delivery of Materials for the replacement of busted LED Flourescent Tube	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,200.00	4,200.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022091421	621,218 sachet Canned Corned Beef 1st Call off under contract no. 2022-02-0019	NRLMB	No	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/01	2021/Dec/15	2022/Jan/27	2022/Mar/18	2022/Sep/13	N/A	N/A	Government of the Philippines (GOP) 2022	9,939,488.00	9,939,488.00	0.00	9,939,488.00	9,939,488.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	24/11/2021	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022091497	6,279 pack Supply and Delivery of food support for DSWD Disaster Preparedness and response operation Activities at the National Resources and Logistic Management Bureau 2nd Call Off Under Contract No. 22-03-0027	NRLMB	No	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/29	2021/Nov/29	2022/Nov/30	2022/Jan/11	2022/Mar/10	2022/Mar/23	2022/Apr/20	2022/Nov/03	N/A	N/A	Government of the Philippines (GOP) 2022	1,651,377.00	1,651,377.00	0.00	1,651,377.00	1,651,377.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Nov/23	2021/Nov/23	2021/Nov/23	2021/Dec/31	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022101722	60,000 packs Pre-Packaged Family Food Pack CALL-OFF	NRLMB	No	Competitive Bidding	2022/Jan/04	2022/Jan/15	2022/Jan/24	2022/Feb/07	2022/Feb/07	2022/Feb/08	2022/Feb/16	2022/Mar/02	2022/Mar/11	2022/Apr/19	2022/Sep/11	2022/Dec/13	N/A	Government of the Philippines (GOP) 2022	40,680,000.00	40,680,000.00	0.00	40,680,000.00	40,680,000.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2022/Jan/18	2022/Jan/18	2022/Jan/18	2022/Jan/18	2022/Feb/08	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111761	4th Call Off under Contract No. 22-02-0014 1,000,000 tins Canned Sardines	NRLMB	No	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/21	2021/Dec/27	2021/Jan/28	2022/Mar/09	2022/Nov/02	N/A	N/A	Government of the Philippines (GOP) 2022	17,850,000.00	17,850,000.00	0.00	17,850,000.00	17,850,000.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Dec/13	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111838	4th Call Off under Contract No. 22-02-0020 666,178 pcs Regular Slotted Carton	NRLMB	No	Competitive Bidding	2021/Dec/01	2021/Dec/02	2021/Dec/13	2021/Dec/27	2021/Dec/27	2021/Dec/28	2021/Dec/29	2021/Dec/31	2022/Feb/03	2022/Apr/01	2022/Dec/01	N/A	N/A	Government of the Philippines (GOP) 2022	17,653,717.00	17,653,717.00	0.00	17,653,717.00	17,653,717.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/10	2022/Dec/28	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111839	2nd Call Off under Contract No. 22-02-0028 2,092 roll Stretch Film	NRLMB	No	Competitive Bidding	2022/Jan/12	2022/Jan/13	2022/Jan/21	2022/Feb/02	2022/Feb/02	2022/Feb/03	2022/Mar/14	2022/Mar/16	2022/Mar/24	2022/May/04	2022/Dec/07	2022/Dec/08	N/A	Government of the Philippines (GOP) 2022	512,288.96	512,288.96	0.00	512,288.96	512,288.96	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2022/Jan/14	2022/Jan/14	2022/Jan/14	2022/Jan/14	2022/Feb/03	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111840	4th Call Off under Contract No. 22-02-0016 2,036,909 sachet Instant Coffee Mix	NRLMB	No	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/01	2021/Dec/15	2021/Jan/28	2022/Apr/04	2022/Nov/25	2022/Dec/19	N/A	Government of the Philippines (GOP) 2022	13,688,028.48	13,688,028.48	0.00	13,688,028.48	13,688,028.48	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	24-Nov-2021	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111841	4th Call Off under Contract No. 22-02-0018 1,864,014 tins Canned Tuna Flakes	NRLMB	No	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2022/Nov/19	2022/Nov/19	2021/Nov/20	2022/Dec/01	2021/Dec/15	2022/Jan/28	2022/Mar/18	2022/Dec/05	2022/Dec/29	N/A	Government of the Philippines (GOP) 2022	43,804,329.00	43,804,329.00	0.00	43,804,329.00	43,804,329.00	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Nov/24	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)
2022111842	5th Call Off under Contract No. 22-02-0014 181,797 tins Canned Sardines	NRLMB	No	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Nov/19	2021/Nov/19	2021/Nov/20	2021/Dec/21	2021/Dec/27	2021/Jan/28	2022/Mar/09	2022/Dec/28	N/A	N/A	Government of the Philippines (GOP) 2022	3,245,076.45	3,245,076.45	0.00	3,245,076.45	3,245,076.45	0.00	0.00%	IPD, PCCI, INCITEGOV, COA	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Oct/29	2021/Dec/13	N/A	Ongoing		Competitive Bidding under Framework Agreement (Process of Call-Off)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	% Variance	Time in Receipt of Invitation: List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualify	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2023013328	4,800 liter Gasoline 97,600 liter Diesel Contract Extension on the Provision of Fleet Card Distribution/Credit Facility for Fuels of DSWD Vehicles needs covering the period of September 2022 to December 2022	AS-GSD	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Aug/24	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	10,240,000.00	10,240,000.00	0.00	10,240,000.00	10,240,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission
2022081879	1 lot Extension of Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Intermediate Distribution Frames (2 months) Contract: September 30, 2022 - December 31, 2022	ICTMS	No	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	2022/Sep/14	N/A	[illegible]	[illegible]	N/A	N/A	Government of the Philippines (GOP) 2022	2,063,933.33	2,063,933.33	0.00	[illegible]	2,063,933.33	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission
2022122065	Contract Extension for the Subscription to a Managed Electronic Mail (Email) Services for DSWD (One month and nine days)	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,041,250.00	2,041,250.00	0.00	2,041,250.00	2,041,250.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		*No issued NOA *No opening of bids/deadline of submission
2022020698	Supply, Delivery and Installation of Local Area Network Infrastructure for DSWD Central Office New Building	ICTMS	No	Competitive Bidding	2022/Jul/01	2022/Jul/06	2022/Jul/13	2022/Jul/27	2022/Jul/27	2022/Jul/28	2022/Aug/16	2022/Sep/12	2022/Oct/13	2022/Nov/21	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	16,997,934.00	0.00	16,997,934.00	16,700,028.44	0.00	16,700,028.44	1.75%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Jul/06	2022/Jul/06	2022/Jul/06	2022/Jul/06	2022/Jul/29	N/A	Ongoing		
2022030477	1 lot MongoDB Developer, Web Services Development, NodeJS Platforms, ReactJS Development, and AWS Training for the 4PS IT Reforms Project	ICTMS	No	Competitive Bidding	2022/Aug/31	2022/Sep/06	2022/Sep/21	2022/Oct/14	2022/Oct/14	2022/Oct/15	2022/Oct/25	2022/Nov/03	2022/Nov/25	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,134,319.99	1,134,319.99	0.00	1,134,316.00	1,134,316.00	0.00	0.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Sep/16	2022/Oct/05	2022/Oct/12	2022/Oct/12	2022/Oct/19	N/A	Ongoing		
2022040564	1 lot Hiring of Customs Brokerage and Cargo Hauling Service for FY 2022	NRLMB	No	Competitive Bidding	2022/Jun/10	2022/Jun/17	2022/Jun/24	2022/Jul/06	2022/Jul/06	2022/Jul/07	2022/Jul/13	2022/Jul/20	2022/Jul/28	2022/Aug/04	N/A	N/A	N/A	Quick Response Fund (QRF)	25,000,000.00	25,000,000.00	0.00	24,787,232.00	24,787,232.00	0.00	0.85%	IPD, PCCI, INCITEGOV, COA	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jul/07	N/A	Ongoing		
2022043303	1 lot Subscription to an Enterprise Antivirus and Antimalware Solution for the Computing Equipment of DSWD Central Office, Field Offices, Provincial Operation Offices and Centers	ICTMS	No	Competitive Bidding	2022/Sep/09	2022/Oct/05	2022/Oct/14	2022/Nov/02	2022/Nov/02	2022/Nov/03	2022/Nov/11	2022/Dec/09	2022/Dec/20	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	25,427,000.00	25,427,000.00	0.00	25,418,000.00	25,418,000.00	0.00	0.04%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/12	2022/Oct/27	2022/Oct/27	2022/Oct/27	2022/Nov/04	N/A	Ongoing		
2022060935	Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Intermediate distribution Frames (9 months)	ICTMS	No	Competitive Bidding	2022/Jul/26	2022/Jul/28	2022/Aug/24	2022/Sep/19	2022/Sep/19	2022/Sep/20	2022/Oct/20	2022/Dec/16	2022/Dec/30	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	8,000,000.00	8,000,000.00	0.00	7,993,999.98	7,993,999.98	0.00	0.08%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Aug/22	2022/Sep/09	2022/Sep/09	2022/Sep/09	2022/Oct/12	N/A	Ongoing		
2022091435	1 lot Supply of labor and materials for the Architectural, Civil, Electrical and Auxiliary Works for the Improvement of Existing Ceiling of PMB	AS-BGMD	No	Competitive Bidding	2022/Oct/04	2022/Oct/11	2022/Oct/19	2022/Nov/10	2022/Nov/10	2022/Nov/11	2022/Nov/28	2022/Dec/07	2022/Dec/22	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,750,000.00	4,750,000.00	0.00	4,037,327.30	4,037,327.30	0.00	15.00%	IPD, PCCI, INCITEGOV, PCA, COA	2022/Oct/12	2022/Nov/03	2022/Nov/03	2022/Nov/03	2022/Nov/21	N/A	Ongoing		
2022030479	1 lot Acquisition of an IP-based Centrally-Managed Media Conference System for DSWD Central Office	ICTMS	No	Competitive Bidding	2022/Sep/21	2022/Oct/28	2022/Nov/04	2022/Nov/16	2022/Nov/16	2022/Nov/17	N/A	2022/Dec/23	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	3,223,300.00	0.00	3,223,300.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/28	2022/Oct/28	2022/Nov/04	2022/Nov/04	N/A	N/A	Ongoing		
2022060895	Hiring of Service Provider for the Development and Production of 2D Animated Audio Visual Presentation for the Programs and Services of PMB	PMB	No	Competitive Bidding	N/A	2022/Sep/22	2022/Oct/14	2022/Nov/04	2022/Nov/04	2022/Nov/05	2022/Dec/09	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,848,000.00	1,848,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/12	2022/Nov/04	2022/Nov/04	2022/Nov/04	2022/Dec/01	N/A	Ongoing		
2022091372	1 unit Procurement of Additional Hyper Converged Infrastructure Server for DSWD Central Office and Disaster Recovery Site (Expansion) Project	ICTMS	No	Competitive Bidding	2022/Oct/13	2022/Oct/18	2022/Oct/27	2022/Nov/17	2022/Nov/17	2022/Nov/18	2022/Nov/28	2022/Dec/29	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	100,000,000.00	0.00	100,000,000.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/20	2022/Nov/10	2022/Nov/10	2022/Nov/10	2022/Nov/18	N/A	Ongoing		
2022091450	1 lot Supply, Delivery and Installation of Service Level Agreement (SLA) Licenses for DSWD Existing WEB Hosting Software	ICTMS	No	Competitive Bidding	N/A	2022/Oct/27	2022/Nov/04	2022/Nov/21	2022/Nov/21	2022/Nov/22	2022/Dec/08	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/27	2022/Nov/17	2022/Nov/17	2022/Nov/17	2022/Nov/28	N/A	Ongoing		
2022091493	1256 lot 1 Laptops 727 lot 2 Desktops Supply and delivery of Computers for DSWD Central Office and Field Offices	ICTMS	No	Competitive Bidding	2022/Oct/13	2022/Oct/18	2022/Oct/27	2022/Nov/17	2022/Nov/17	2022/Nov/18	2022/Nov/25	2022/Dec/19	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	149,981,000.00	0.00	149,981,000.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, NICP, COA	2022/Oct/20	2022/Nov/10	2022/Nov/10	2022/Nov/10	2022/Nov/18	N/A	Ongoing		
2022101633	Supply and Delivery of 80 Units Drum Fan	NRLMB	No	Competitive Bidding	2022/Nov/21	2022/Dec/24	2023/Jan/04	2023/Jan/16	2023/Jan/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	835,920.00	835,920.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Dec/28	2022/Dec/28	2022/Dec/28	2022/Dec/28	N/A	N/A	Ongoing		
2022101635	Supply and Delivery of 64 units of Vacuum Packaging machine	NRLMB	No	Competitive Bidding	2022/Nov/21	2022/Dec/24	2023/Jan/04	2023/Jan/16	2023/Jan/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	3,184,000.00	3,184,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Dec/28	2022/Dec/28	2022/Dec/28	2022/Dec/28	N/A	N/A	Ongoing		
2022101636	Supply and Delivery of 64 units of Manual Hand Pallet Truck	NRLMB	No	Competitive Bidding	2022/Nov/21	2022/Dec/24	2023/Jan/04	2023/Jan/16	2023/Jan/16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,281,280.00	1,281,280.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Dec/28	2022/Dec/28	2022/Dec/28	2022/Dec/28	N/A	N/A	Ongoing		
2022122000	Supply and Delivery of Motor Vehicle for DSWD Central Office and Field Offices	AS-GSD	No	Competitive Bidding	2022/Dec/13	2022/Dec/16	2022/Dec/22	2023/Jan/05	2023/Jan/05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	96,650,000.00	0.00	96,650,000.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, COA	2022/Dec/16	2022/Dec/16	2022/Dec/16	2022/Dec/16	N/A	N/A	Ongoing		
2022122008	Design and Build of Three (3) Storey Building of Crisis Intervention	PMB-CID	No	Competitive Bidding	2022/Dec/15	2022/Dec/20	2022/Dec/28	2022/Dec/28	2023/Jan/09	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	70,000,000.00	70,000,000.00	0.00	0.00	0.00	0.00	100.00%	IPD, PCCI, INCITEGOV, PCA, COA	2022/Dec/20	2022/Dec/20	2022/Dec/20	2022/Dec/20	N/A	N/A	Ongoing		
																		Total Alloted Budget of On-going Procurement Activities	**1,715,152,958.77**	**1,252,174,004.77**	**462,978,954.00**	**923,234,105.11**	**816,858,627.67**	**106,375,477.44**											

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