ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE VI - Procurement Monitoring Report as of June 28, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
5020301000	Procurement of Office Supplies (Stapler Heavy Duty, correction Tape,white mailing Envelop, etc.,) For the use of Pntawid Pamilya POO Offices and RPMO	Pantawid Pamilyand Pilipino Program	Competitive Bidding	N/A	28-Nov-18	04-Jan-19	17-Jan-19	17-Jan-19	18-Jan-19	21-Jan-19	21-Feb-19	26-Feb-19	05-Mar-19	12-Mar-19	12-Mar-19	GoP	2,743,835.00		2,743,835.00	2,639,111.50		2,639,111.50	COA, PCCI-Iloilo, SignPost, Inc.	03-Jan-19	03-Jan-19	03-Jan-19	10-Jan-19	10-Jan-19	12-Mar-19	
5020301000	Procurement of Office Supplies Consumables Sharp MX 312FT Toner Black,Samsung ML 2580 SEries black Toner, etc., For the use of Pntawid Pamilya POO Offices and RPMO	Pantawid Pamilyand Pilipino Program	Competitive Bidding	N/A	28-Nov-18	04-Jan-19	17-Jan-19	17-Jan-19	18-Jan-19	21-Jan-19	21-Feb-19	26-Feb-19	05-Mar-19	12-Mar-19	12-Mar-19	GoP	2,990,100.00		2,990,100.00	1,038,872.00		1,038,872.00	COA, PCCI-Iloilo, SignPost, Inc.	03-Jan-19	03-Jan-19	03-Jan-19	10-Jan-19	10-Jan-19	12-Mar-19	
50299050-01	warehouse rental For the use of DSWD FO VI for stocking of FOOD and NON FOOD items relief	DRMD	NP-53.1 Two Failed Biddings	N/A	28-Nov-18	04-Jan-19	21-Feb-19	21-Feb-19	22-Feb-19	28-Feb-19	04-Mar-19	11-Mar-19	14-Mar-19	N/A	14-Mar-19	GoP	1,014,000.00		1,014,000.00	1,014,000.00		1,014,000.00	COA, PCCI-Iloilo, SignPost, Inc.	03-Jan-19	03-Jan-19	03-Jan-19	14-Mar-19	14-Mar-19	18-Mar-19	Mode of Procurement FROM Competitive Bidding TO Negotiated Procurement After the Two-Failed Bidding
50202010-00	Boards and Lodging for 3 full days For the conduct of Comprehensive and Integrated Case Management Process and Protocols Training for C/MLs and MCCT CFs in Negros Occidental	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	12-Dec-18	13-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	199,800.00		199,800.00	199,800.00		199,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Boards and Lodging for 3 full days For the conduct of Comprehensive and Integrated Case Management Process and Protocols Training for C/MLs and MCCT CFs in Iloilo City	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	10-Dec-18	N/A	17-Dec-18	10-Dec-18	11-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	599,400.00		599,400.00	599,400.00		599,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 full day with lodging Catch up Planning Workshop of Municipalities and cities on RRP-CCAM Projects	DRMD	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	17-Dec-18	18-Dec-18	N/A	04-Feb-19	N/A	N/A	25-Feb-19	25-Feb-19	GoP	380,000.00		380,000.00	380,000.00		380,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services w/ board and lodging Hotel and Lodging and meeting facilities for the conduct of 1st Sem GASSD Cares and conference in Region VI	DRMD	NP-53.9 - Small Value Procurement	N/A	10-Jan-19	N/A	17-Jan-19	10-Jan-19	11-Jan-19	N/A	27-Mar-19	N/A	N/A	17-Apr-19	17-Apr-19	GoP	105,000.00		105,000.00	105,000.00		105,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	meal and snacks Regional Internal Budget Preparation	FMD/Budget	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	17-Dec-18	18-Dec-18	N/A	04-Feb-19	N/A	N/A	25-Feb-19	25-Feb-19	GoP	29,000.00		29,000.00	29,000.00		29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 full day with board and lodging For the use of Orientation on Dswd Administrative	PSD/ARRU	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	70,000.00		70,000.00	70,000.00		70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services M&E Activities cum Lgu Webpage Orientation Workshop	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	140,000.00		140,000.00	140,000.00		140,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	Barcode Printer For the use of Property Section for 2019	Property/Regular	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	19-Mar-19	19-Mar-19	GoP	14,900.00	14,900.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	Computer Printer for the use of DSWD FO VI	GASSD/Regular	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Notebook Training supplies for the conduct of Catch up Planning Workshop of Municipalities and cities on RRP-CCAM Projects	GASSD/Regular	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	label Sticker 1" x 2" For the use of Property Section for 2019	Property/Regular	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	19-Mar-19	19-Mar-19	GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	LBP Blank Checks For the use of DSWD MDS Account # 2330-9003-10	FMD/Accounting	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Office supplies For the use of Rgion VI-CIU Offices and SWAD Offices 2018	PSD/CIU	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	08-Mar-19	08-Mar-19	GoP	362,230.00	362,230.00		362,230.00	362,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	customized office chair black plastic For the use of UCT Project Implementation	OPD/UCT/Regular	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	01-Mar-19	01-Mar-19	GoP	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	External Hard Drive, Mouse, etehernet router, etc., For the use of UCT Project Implementation	OPD/UCT/Regular	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	650,000.00	650,000.00		650,000.00	650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	Air conditioner, window type, etc., For the use of UCT Project Implementation	OPD/UCT/Regular	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	08-Mar-19	08-Mar-19	GoP	100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Ballpen,rotebook,plastic envelope (assorted color),ID badge ,pentel pen,cartolina,correction tape For the use of the participants during the conduct of Workshop to Strengthen the Unconditional Cash Transfer (UCT)	PPD/UCT	Shopping	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-03	Transportation delivery & hauling of family Food packs Procurement of transportation delivery and hauling of family food packs from Oton, Iloilo(Warehoouse)	DRMD	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	12-Mar-19	12-Mar-19	GoP	298,500.00		298,500.00	298,500.00		298,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020301000	Spiral Steno Notebook 40 leaves,ballpen,cartolina,expandabl e envelope with Garter etc. For the use of participants during the Orientation on DSWD Administration	PSD/ARRU	Shopping	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	12-Mar-19	12-Mar-19	GoP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Renewal of Office Space for the period January 2019 to March 2019 For the use of Sustainable Livelihood Program Implementatio0n-RPMO	SLP	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	12-Mar-19	12-Mar-19	GoP	105,000.00		105,000.00	105,000.00		105,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Warehouse Renewal of warehouse rental for RPMO	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	12-Mar-19	12-Mar-19	GoP	480,000.00		480,000.00	480,000.00		480,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Panel Door,Marine Plywood For the use of Swad Negros Occidental Office (Women's Center)	SWAD(Women's Center	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	8,600.00	8,600.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	!1 meal and 2 snacks RPMO Meeting	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	240,000.00		240,000.00	240,000.00		240,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks RPMT Meeting	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	10-Dec-18	N/A	17-Dec-18	17-Dec-18	18-Dec-18	N/A	04-Feb-19	N/A	N/A	25-Feb-19	25-Feb-19	GoP	160,000.00		160,000.00	160,000.00		160,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Printing of Exhibit materials Printing of Legacy Advocacy Materials with completion on or before	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	46,830.00	46,830.00		46,830.00	46,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Printing of CCD Purchase and Printing of Legal Advocacy Materials with completion	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	10-Jan-19	N/A	17-Jan-19	17-Jan-19	18-Jan-19	N/A	18-Feb-19	N/A	N/A	04-Mar-19	04-Mar-19	GoP	75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Internet Connection FOR THE USE OF KALAHI CIDSS	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	87,600.00	87,600.00		87,600.00	87,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for the conduct of Lecture Sreies with Adoptive Parents and General Assembly of Foster Parents	PSD/ARRU	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	16,000.00		16,000.00	16,000.00		16,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for the conduct pf Adoption Consciousness 2019(Adoption Help Desk)at SM CITY ILOILO on	PSD/ARRU	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	12,500.00		12,500.00	12,500.00		12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for the conduct pf Adoption Consciousness 2019(Adoption Help Desk)at SM CITY Bacolod	PSD/ARRU	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	5,000.00		5,000.00	5,000.00		5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the use during the conduct of Crafting CY 2019 Office Performance Contract(OPC)for Assistant Regional Directors(DPC)(IPC)	HRMDD/Regular	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	70,800.00		70,800.00	70,800.00		70,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	supplies FOR THE ORIENTATION ON SOCIAL PROTECTION USE OF SP HANDBOOK	KC-NCDDP	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	28,080.00	28,080.00		28,080.00	28,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	SUPPLIES Catering services with lodging for the conduct of CEAC Activities for KALAHI-CIDSS Direct Funding(Operation and Maintenance Training	KC-NCDDP	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Training Supplies for the conduct of Participatory Local Governance Training for Barangay Local Government Units	KC-NCDDP	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	437,130.00	437,130.00		437,130.00	437,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	BOARD AND LODGING COMPLIANCE AND FINANCE IMPLEMENTERS WORKSHOP	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	49,500.00		49,500.00	49,500.00		49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	supplies for the conduct of sustainability of planning	KC-NCDDP	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	08-Mar-19	08-Mar-19	GoP	25,830.00	25,830.00		25,830.00	25,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	supplies Regional Program and Evaluation	KC-NCDDP	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	supplies for the conduct of O and M Training	KC-NCDDP	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	supplies for the conduct of 1st fiduciary	KC-NCDDP	Shopping	N/A	10-Dec-18	N/A	17-Dec-18	17-Dec-18	18-Dec-18	N/A	04-Feb-19	N/A	N/A	18-Feb-19	18-Feb-19	GoP	25,830.00	25,830.00		25,830.00	25,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Supplies FOR THE USE OF REGION-CIU Offices Swad Offices 2019	CIS	Shopping	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	180,888.00	180,888.00		180,888.00	180,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Memory card for camera32 GB FOR THE USE OF DRMD STAFF	DRMD	Shopping	N/A	10-Jan-19	N/A	17-Jan-19	17-Jan-19	18-Jan-19	N/A	18-Feb-19	N/A	N/A	04-Mar-19	04-Mar-19	GoP	8,380.00	8,380.00		8,380.00	8,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	supplies for the conduct of Procurement ,Finance and Infrastracture	KC-NCDDP	Shopping	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	EPSON INK Black for the use of Budget	FMD/Budget	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	5,520.00	5,520.00		5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Sharp MX 312FT Toner Black, for the use of pantawid Offices and RPMO	Pantawid Pamilyand Pilipino Program	Shopping	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	486,000.00	486,000.00		486,000.00	486,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering services Catering services with lodging for the conduct of M and E Activities cum Pagsalnop Workshop	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	284,000.00		284,000.00	284,000.00		284,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Board And Lodging for 3 days for the conduct of Workshop to Strengthen the Unconditional Cash Transfer-Regional Project Management	UCT	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	32,400.00		32,400.00	32,400.00		32,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020301000	2 snacks and 1 meal Meeting with AFP-PNP to finalize for strategic Partnmership Agreement	Admin/Regular	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	stamp pad No.3 with ink National Household Targeting Section Suplies for 2019	NHTS/LISTAHANAN	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	2,745.00	2,745.00		2,745.00	2,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-03	Vehicle Rental -I.C. to Lambunao (vice versa) For the use of CO Team during the ReSPECC Exit Conference on February 12, 2019 in Lambunao, Iloilo	SOCTECH	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	04-Feb-19	N/A	N/A	12-Feb-19	12-Feb-19	GoP	5,000.00		5,000.00	5,000.00		5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the food of participants during the ReSPECC Exit Conference on February 12, 2019 in Lambunao, Iloilo	SOCTECH	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	04-Feb-19	N/A	N/A	12-Feb-19	12-Feb-19	GoP	15,000.00		15,000.00	12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	2 snacks and 1 meal For the conduct of DSWD FO6 68th Anniversary	DRMD	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	100,000.00		100,000.00	100,000.00		100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	lodging with 3 meals & 2 snacks For supervisory Dev. Course, Track 2	HRMDD	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	142,500.00		142,500.00	142,500.00		142,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of DSWD FO6 68th Anniversary	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	30,500.00		30,500.00	30,500.00		30,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Advocacy Document Holder Media Writeshop	Pantawid Pamilyang Pilipino Program	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	08-Mar-19	08-Mar-19	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services 3 system meeting Updating & Planning	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	35,000.00		35,000.00	35,000.00		35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Official uniform For use of All DSWD FO6 Employees	HRMDD/PAS	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	226,300.00	226,300.00		226,300.00	226,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299030-00	plaques For recognition of DSWD FO VI PANATA Awards	HRMDD/HRWS	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	08-Mar-19	08-Mar-19	GoP	34,000.00		34,000.00	34,000.00		34,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	xerox machine Office supplies for Social Pension	PSD/SocPen	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	746,860.00	746,860.00		746,860.00	746,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	sound system For the use during the DSWD FO6 68th Anniversary	PPD/RICTMS	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	ledwall 8x2, video processor, etc. For the use during the DSWD FO6 68th Anniversary	PPD/RICTMS	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	06-Mar-19	06-Mar-19	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services 3 system meeting	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	10-Dec-18	N/A	17-Dec-18	17-Dec-18	18-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	35,000.00		35,000.00	35,000.00		35,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services General Assembly	KC-NCDDP	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	40,000.00		40,000.00	40,000.00		40,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299030-00	plaques Awarding of PRAISE Reg. Awardees	HRMDD/HRWS	NP-53.9 - Small Value Procurement	N/A	10-Jan-19	N/A	17-Jan-19	17-Jan-19	18-Jan-19	N/A	18-Feb-19	N/A	N/A	11-Mar-19	11-Mar-19	GoP	12,000.00		12,000.00	12,000.00		12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services 1st Quarter TWG meeting	ORD	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	7,500.00		7,500.00	7,500.00		7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Memory card for camera, etc. used of DRMD Staff	DRMD	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	wireless mouse, etc. used of DRMD Staff	DRMD	Shopping	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	3,560.00	3,560.00		3,560.00	3,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	NFA Rice used of DSWD FO VI Stockpiled	DRMD	NP-53.5 Agency-to-Agency	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	1,600,000.00	1,600,000.00		1,600,000.00	1,600,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Table Sharpener, etc. used of DRMD Staff	DRMD	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services DRMD OPC Workshop	DRMD	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	18,000.00		18,000.00	18,000.00		18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Board & Lodging for 2 full days For SIPAG MOA Signing & Orientation	SOCTECH	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	14-Mar-19	N/A	N/A	04-Apr-19	04-Apr-19	GoP	100,000.00		100,000.00	100,000.00		100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	Netbook Computer For SIPAG MOA Signing & Orientation	SOCTECH	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	29,998.00	29,998.00		29,998.00	29,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks WFP Monitoring of Budget Utilization	FMD/Budget	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	20,000.00		20,000.00	20,000.00		20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	PM Snacks For School Caravan for Safer Internet Day Celebration	ORD	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	14-Mar-19	N/A	N/A	04-Apr-19	04-Apr-19	GoP	16,500.00		16,500.00	16,500.00		16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Rental of FO VI Action Center For Implementation of CFW	DRMD	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	60,000.00		60,000.00	60,000.00		60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Drinking water supplies for use of DRMD Staff	DRMD	Shopping	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	whiteboard, cork board supplies for use of DRMD Staff	DRMD	NP-53.9 - Small Value Procurement	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	3,000.00		3,000.00	3,000.00		3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board & lodging Pilot training on "PL NA Teacher pa"	Pantawid Pamilyang Pilipino Program/CBU	NP-53.9 - Small Value Procurement	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	192,000.00		192,000.00	192,000.00		192,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Black ballpen, notebook, etc., Pilot training on "PL NA Teacher pa"	Pantawid Pamilyang Pilipino Program/CBU	Shopping	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	21-Feb-19	N/A	N/A	07-Mar-19	07-Mar-19	GoP	7,000.00	7,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Office Rental for use of Pantawid	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	782,608.68		782,608.68	782,608.68		782,608.68	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services SLP cum Consultation Meeting	SLP	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	30,600.00		30,600.00	30,600.00		30,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Meeting cum updating of ECCD	PSD/SFP	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	12,500.00		12,500.00	12,500.00		12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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	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)	Remarks (Explaining changes from the APP)
5020301000	copper connector, etc. rewiring of 30mm2	Admin/Regular	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	46,920.00	46,920.00		46,920.00	46,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging Huwarang National Validation	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	13,500.00		13,500.00	13,500.00		13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Exemplary Provincial Search	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	14,000.00		14,000.00	14,000.00		14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	Repair and Maintenance of Heavy Duty Sharp Printer for use of Pantawid	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	10,380.00	10,380.00		10,380.00	10,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Chicken arrozcaldo for use of Warehouse	DRMD	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	405,000.00	405,000.00		405,000.00	405,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Tuna rice for use of Warehouse	DRMD	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	06-Mar-19	06-Mar-19	GoP	274,950.00	274,950.00		274,950.00	274,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	training supplies and materials for the conduct of ACT Quarterly	KC-NCDDP	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	06-Mar-19	06-Mar-19	GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	parts/materials vehicle maintenance for 1 unit	KC-NCDDP	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	20,709.00	20,709.00		20,709.00	20,709.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	repair and maintenance for use of Pantawid	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Official uniform for use of Pantawid	Pantawid Pamilyang Pilipino Program	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	953,400.00	953,400.00		953,400.00	953,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Tarpauline For the use of UCT Project Implementation	PPD/UCT	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for the conduct of 1st Quarter meeting	SOCPEN	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	20-Mar-19	N/A	N/A	10-Apr-19	10-Apr-19	GoP	30,000.00		30,000.00	30,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	wheel chair crutches for use of OP/PWD	OP/PWD	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	87,000.00	87,000.00		87,000.00	87,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	catering services for the conduct of Negros SWAD meeting	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	7,000.00		7,000.00	7,000.00		7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Office Rental SWAD Office	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	136,000.00		136,000.00	136,000.00		136,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	ballpen, etc. training supplies for RRPTP	OPD	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	06-Mar-19	06-Mar-19	GoP	2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Printing of Certificate of Eligibility For the use of Cash for Work beneficiaries	DRMD	NP-53.9 - Small Value Procurement	N/A	10-Dec-18	N/A	17-Dec-18	17-Dec-18	18-Dec-18	N/A	04-Feb-19	N/A	N/A	25-Feb-19	25-Feb-19	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Technical assistance and project status monitoring	DSWD FO VI	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	32,500.00		32,500.00	32,500.00		32,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	lodging with 3 meals & 2 snacks for the conduct of Capacity Enhancement for Direct	PPD/PDPS	NP-53.9 - Small Value Procurement	N/A	10-Jan-19	N/A	17-Jan-19	17-Jan-19	18-Jan-19	N/A	20-Mar-19	N/A	N/A	14-Feb-19	14-Feb-19	GoP	125,000.00		125,000.00	125,000.00		125,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	poster, tarpaulin for printing of RRPTP IEC Materials	PSD/OPD	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for the conduct of 1st Qtr Meetg. For RCDA	SOCPEN	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	30,000.00		30,000.00	30,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-03	Iloilo City -Hamtic-I.C. for the use of DSWD Staff implementation	DRMD	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	51,000.00		51,000.00	51,000.00		51,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	lodging with 3 meals & 2 snacks for use during the conduct of PRAISE	HRMDD/HRWS	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	44,000.00		44,000.00	44,000.00		44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299030-00	Acrylic advocacy Plaque for the conduct of revisit/validation	ORD/SMU	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	6,000.00		6,000.00	6,000.00		6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for the use during Project Monitoring	SOCTECH	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	7,500.00		7,500.00	7,500.00		7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	airconditioning units General Cleaning of Airconditioning	DSWD FO VI	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	96,000.00	96,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	fire extinguisher for the use in the FO VI	DSWD FO VI	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	29,772.00	29,772.00		29,772.00	29,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging for RRPTP Training	PSD/OPD	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	93,600.00		93,600.00	93,600.00		93,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	2 snacks and 1 meal orientation on Climate change	CCAM	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	34,800.00		34,800.00	34,800.00		34,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 full day activity w/ Board & Lodging Plannning Workshop on CCAM Implementation	CCAM	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	398,000.00		398,000.00	398,000.00		398,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Training Supplies Plastic Envelope , ballpen, notebok Plannning Workshop on CCAM Implementation	CCAM	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	08-Mar-19	08-Mar-19	GoP	15,920.00	15,920.00		15,920.00	15,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	alcohol, certificate holder for the use of Standards Section 1st Quarter	Standard	Shopping	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	12-Mar-19	12-Mar-19	GoP	5,060.00	5,060.00		5,060.00	5,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	catering Services Three system Meeting Updating	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	17,500.00		17,500.00	17,500.00		17,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	PM Snacks DSWD Academy March 20,27,29,22, 2019	SOCTECH	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	ch 20,27,29,22, 2	March 20,27,29,22, 2019	GoP	27,600.00		27,600.00	27,600.00		27,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging PSWDO Conference on March 26-27,2019	SOCTECH	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	March 26-27,201	March 26-27,2019	GoP	44,000.00		44,000.00	44,000.00		44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks 2019 Womens' Month Celebration 3/25/19	SOCTECH	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	25-Mar-19	25-Mar-19	GoP	15,000.00		15,000.00	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020301000	Advocacy T-Shirts 2019 Womens' Month Celebration 3/25/19	SOCTECH	NP-53.9 - Small Value Procurement	N/A	11-Dec-18	N/A	18-Dec-18	18-Dec-18	19-Dec-18	N/A	19-Feb-19	N/A	N/A	25-Mar-19	25-Mar-19	GoP	18,750.00	18,750.00		18,750.00	18,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	catering services Provincial Operation Semestral Meeting	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	16,450.00		16,450.00	16,450.00		16,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213070-00	10pcs. Conference & 20pcs Office Chair for the use of new Conference room	ADMIN/GS	NP-53.9 - Small Value Procurement	N/A	10-Dec-18	N/A	17-Dec-18	17-Dec-18	18-Dec-18	N/A	21-Feb-19	N/A	N/A	07-Mar-19	07-Mar-19	GoP	100,000.00		100,000.00	100,000.00		100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging Interventions on Poverty Alleviation and Governance	SOCTECH	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	224,000.00		224,000.00	224,000.00		224,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Life Skills Training for Children Client of COMPRE	SOCTECH	NP-53.9 - Small Value Procurement	N/A	10-Jan-19	N/A	17-Jan-19	17-Jan-19	18-Jan-19	N/A	20-Mar-19	N/A	N/A	14-Feb-19	14-Feb-19	GoP	10,000.00		10,000.00	10,000.00		10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	correction tape, ballpen, etc. Interventions on Poverty Alleviation and Governance	SOCTECH	Shopping	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	3,750.00	3,750.00		3,750.00	3,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	food and lodging Orientation Forum Completed Social Technology	SOCTECH	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	147,000.00		147,000.00	147,000.00		147,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging Training for Street Facilitators	SOCTECH	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	86,000.00		86,000.00	86,000.00		86,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	binder clips Training for Street Facilitators	SOCTECH	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Sustaining Interventions in Poverty	SOCTECH	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	12,500.00		12,500.00	12,500.00		12,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging ICTMS Support the DSWD FO VI	PPD/RICTMS	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	120,000.00		120,000.00	120,000.00		120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	Printer 3in1 For the use of Pantawid Pamilya	Pantawid Pamilyand Pilipino Program	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	152,250.00	152,250.00		152,250.00	152,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	Repair and Maintenance of SHARP Heavy Duty Printer For the use of Pantawid Pamilya	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	60,700.00	60,700.00		60,700.00	60,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-03	Van Rental (To any point of PANAY -vice versa For the use of Pantawid Pamilya	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	25,000.00		25,000.00	25,000.00		25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Folder Long (White, brown envelope) Orientation on Completed Soc. Tech. LGU	SOCTECH	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	4,200.00	4,200.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	Transfer Belt unit, etc. RICTMS ineo 554e Heavy Duty Printer	PPD/RICTMS	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	100,583.00	100,583.00		100,583.00	100,583.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Extension Cord ICTMS to Support the DSWD FO VI operations	PPD/RICTMS	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Notebook, Non-spiral, ballpen, etc. conduct of BPRA Training	PPD/RICTMS	Shopping	N/A	10-Dec-18	N/A	17-Dec-18	17-Dec-18	18-Dec-18	N/A	04-Feb-19	N/A	N/A	25-Feb-19	25-Feb-19	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks 1st and 2nd Qtr Meeting	CIS	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	39,000.00		39,000.00	39,000.00		39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	repair maintenance for the use of Pantawid Pamilya	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	10-Jan-19	N/A	17-Jan-19	17-Jan-19	18-Jan-19	N/A	18-Feb-19	N/A	N/A	04-Mar-19	04-Mar-19	GoP	8,000.00		8,000.00	8,000.00		8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Expanded envelope, etc. For the use of UCT Project Implementation	PPD/UCT	Shopping	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	153,540.00		153,540.00	153,540.00		153,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Expanded plastic Envelope, etc. For the use of UCT Project Implementation	PPD/UCT	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	391,294.00		391,294.00	391,294.00		391,294.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Permanent Marker,etc. FOR THE USE OF REGION-CILJ Offices Swad Offices 2019	CIS	Shopping	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	11-Mar-19	11-Mar-19	GoP	49,757.00		49,757.00	49,757.00		49,757.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Renewal of office Space Rental For SLP -Province of Iloilo (January to March)	SLP	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	14-Jan-19	14-Jan-19	N/A	N/A	15-Jan-19	GoP	74,400.00		74,400.00	74,400.00		74,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Renewal of office Space Rental For SLP -Province of Iloilo (April to June 2019)	SLP	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	19-Mar-19	19-Mar-19	20-Mar-19	n/a	26-Mar-19	02-Apr-19	N/A	April 4, 2019	April 4, 2019	GoP	84,000.00		84,000.00	84,000.00		84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Renewal of office Space Rental For SLP-RPMO	SLP	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	14-Jan-19	14-Jan-19	N/A	N/A	15-Jan-19	GoP	117,000.00		117,000.00	117,000.00		117,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks RPMO Meeting on April 22, 2019	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	22-Apr-19	22-Apr-19	GoP	28,000.00		28,000.00	28,000.00		28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5029999000	Drinking water for NHTS Section	NHTS/LISTAHANAN	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	dustpan plastic material, etc. for NHTS 2nd Qtr. Supplies	NHTS/LISTAHANAN	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for NHTS and PPD-UCT	NHTS/LISTAHANAN	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	12,500.00		12,500.00	10,000.00		10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	ballpen, stamp pad, etc. Validation, clean-up Database of UCT	SOCPEN	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	999,980.00	999,980.00		999,980.00	999,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Iloilo Semestral Meeting	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	76,300.00		76,300.00	76,300.00		76,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks NHTS Meeting	NHTS/LISTAHANAN	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	7,500.00		7,500.00	7,500.00		7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213070-00	Executive table, etc. for the use of UCT in the new Conference Room	PPD/UCT	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	08-Mar-19	08-Mar-19	GoP	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Semestral Guimaras Cluster Meeting	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	05-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	11,900.00		11,900.00	11,900.00		11,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Ink Epson, USB, External Drive For the use of PAMANA Project Implementation	PAMANA	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	54,125.00	54,125.00		54,125.00	54,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5020301000	Stamp Pad, Post-it, etc. For the use of PAMANA Project Implementation	PAMANA	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	84,925.50	84,925.50		84,925.50	84,925.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	ID Pins For the use of DSWD Employees	HRMDD	Shopping	N/A	14-Nov-18	N/A	21-Nov-18	21-Nov-18	22-Nov-18	N/A	22-Feb-19	N/A	N/A	15-Mar-19	15-Mar-19	GoP	56,000.00	56,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Validation for the Huwaran Pantawid Pamilya	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	7,000.00		7,000.00	7,000.00		7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Exemplary Pantawid Children	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	10-Dec-18	N/A	17-Dec-18	17-Dec-18	18-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	76,300.00		76,300.00	76,300.00		76,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299030-00	Advocay Acrylic Plaque Exemplary Pantawid Children	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	112,000.00		112,000.00	112,000.00		112,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Advocacy Bag Exemplary Pantawid Children	Pantawid Pamilyand Pilipino Program	Shopping	N/A	10-Jan-19	N/A	17-Jan-19	17-Jan-19	18-Jan-19	N/A	18-Feb-19	N/A	N/A	04-Mar-19	04-Mar-19	GoP	44,400.00	44,400.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks VVFP Monitoring of Budget Utilization & Disbursement Workshop in Iloilo City	Budget	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	18-Mar-19	18-Mar-19	GoP	20,000.00		20,000.00	20,000.00		20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-03	Van Rental For PAMANA Project Implementation	PAMANA	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	66,000.00		66,000.00	66,000.00		66,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Meal 2nd Qtr. TWG Meeting on May 3, 2019	ORD	NP-53.9 - Small Value Procurement	N/A	07-Nov-18	N/A	14-Nov-18	14-Nov-18	15-Nov-18	N/A	25-Feb-19	N/A	N/A	03-May-19	03-May-19	GoP	7,500.00		7,500.00	7,500.00		7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Validator Re: Social Pension Beneficiary Update Form (1st District of Iloilo, & Guimeras on April 10, 2019	SOCPEN	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	10-Apr-19	10-Apr-19	GoP	50,000.00		50,000.00	50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Validator Re: Social Pension Beneficiary Update Form (Province of Negros Occ. on April 10, 2019	SOCPEN	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	10-Apr-19	10-Apr-19	GoP	36,500.00		36,500.00	36,500.00		36,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Validator Re: Social Pension Beneficiary Update Form (3rd District of Iloilo	SOCPEN	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	50,000.00		50,000.00	50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Validator Re: Social Pension Beneficiary Update Form (Province of Antique	SOCPEN	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	39,000.00		39,000.00	39,000.00		39,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Validator Re: Social Pension Beneficiary Update Form (2nd District of Iloilo	SOCPEN	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	50,000.00		50,000.00	50,000.00		50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services For the conduct of SWDL-NET 2nd Qtr. Meeting on June 7, 2019 within Iloilo City	CBS	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	07-Jun-19	07-Jun-19	GoP	10,000.00		10,000.00	10,000.00		10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering Services For KM Team Quarterly Meeting on May 31, 2019 w/in Iloilo City	CBS	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	31-May-19	31-May-19	GoP	10,000.00		10,000.00	10,000.00		10,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	USB 32GB, Mini-Fan, etc. For PAMANA Project Implementation	PAMANA	Shopping	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	02-Apr-19	02-Apr-19	GoP	11,481.84	11,481.84		11,481.84	11,481.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Validator Re: Social Pension Beneficiary Update Form (Aklan Province	SOCPEN	NP-53.9 - Small Value Procurement	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	33,500.00		33,500.00	33,500.00		33,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Validator Re: Social Pension Beneficiary Update Form (Capiz Province	SOCPEN	NP-53.9 - Small Value Procurement	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	45,500.00		45,500.00	45,500.00		45,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	Air Conditioner & Industrial Fan For the use of UCT Project Implementation	PPD/UCT	Shopping	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	05-Mar-19	05-Mar-19	GoP	104,895.00	104,895.00		104,895.00	104,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For Coordination Meeting/orientation on Internal Social Services Concerning Overseas Filipinos on May 3, 2019 in Iloilo City	PSD/OF	NP-53.9 - Small Value Procurement	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	03-May-19	03-May-19	GoP	15,000.00		15,000.00	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	AM Snacks, Lunch, & PM Snacks For the conduct of implementation of YAKAP Bayan Framework in Iloilo City on April 22-26, 2019	PPD	NP-53.9 - Small Value Procurement	N/A	14-Dec-18	N/A	21-Dec-18	21-Dec-18	22-Dec-18	N/A	12-Feb-19	N/A	N/A	April 22-26	April 22-26	GoP	30,000.00		30,000.00	30,000.00		30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks 2nd Qtr. Meeting on June 6, 2019	SPP	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	06-May-19	06-May-19	GoP	45,500.00		45,500.00	45,500.00		45,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	3 in 1 Coffee For the use in Stand by goods at Warehouse	DRMD	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	960,000.00	960,000.00		960,000.00	960,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Exemplary Pantawid Pamilya Children in Antique	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	21-Feb-19	N/A	N/A	14-Mar-19	14-Mar-19	GoP	17,150.00		17,150.00	17,150.00		17,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	NFA Rice For the use of Stand by goods at Warehouse	DRMD	NP-53.5 Agency-to-Agency	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	1,120,000.00		1,120,000.00	1,120,000.00		1,120,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Tissue paper, toilet bowl, etc. For the use of DRRMD	DRMD	Shopping	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	06-Mar-19	06-Mar-19	GoP	24,970.00	24,970.00		24,970.00	24,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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	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)	Remarks (Explaining changes from the APP)
50213060-01	Tires for the replacement of Tires of NISSAN Navarra	DRMD	NP-53.9 – Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	69,560.00	69,560.00		69,560.00	69,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060-01	Tires for the replacement of Tires of Isuzu D-Max	DRMD	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	13-Mar-19	13-Mar-19	GoP	60,558.00	60,558.00		60,558.00	60,558.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	tarpaulin International AIDS Candelight Memorial on May 17, 2019 and Worlds AIDS Day Campaign on Dec. 1, 2019	PPD	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	17-May-19	17-May-19	GoP	1,500.00		1,500.00	1,500.00		1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks International AIDS Candelight on May 17, 2019	PPD	NP-53.9 - Small Value Procurement	N/A	12-Dec-18	N/A	19-Dec-18	19-Dec-18	20-Dec-18	N/A	20-Feb-19	N/A	N/A	17-May-19	17-May-19	GoP	18,000.00		18,000.00	18,000.00		18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Inter-agency meeting concerning Overseas Filipinos on May 19, 2019	PSD/OF	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	19-May-19	19-May-19	GoP	15,000.00		15,000.00	15,000.00		15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks For the conduct of Orientation to the Newly Hired Encoders re: Social Pension Beneficiaries Update Form April 12, 2019	SOCPEN	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	12-Apr-19	12-Apr-19	GoP	35,500.00		35,500.00	35,500.00		35,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks for conduct of Expanded RPMO & POO Meeting on June 11, 2019	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	11-Jun-19	11-Jun-19	GoP	16,810.00		16,810.00	16,810.00		16,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 Full day Board and Lodging Regional Capability Building of Foster Parents on June 21-22, 2019 in Iloilo Province	PSD/ARRU	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	June 21-22, 2019	June 21-22, 2019	GoP	90,000.00		90,000.00	90,000.00		90,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging PAMANA cum BUB Project Assessment Workshop within Region VI on May 9-10, 2019	PAMANA	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	May 9-10, 2019	May 9-10, 2019	GoP	37,500.00		37,500.00	37,500.00		37,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Board and Lodging for Regional Consultation Forum on Overseas Filipinos and their Families on May 23, 2019 in Iloilo	PSD/OF	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	23-May-19	23-May-19	GoP	85,000.00		85,000.00	85,000.00		85,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Capiz POO Cluster Meeting cum on June 25, 2019 & Dec. 3, 2019 in Capiz	Pantawid Pamilyand Pilipino Program	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	June 25, 2019	June 25, 2019	GoP	31,500.00		31,500.00	31,500.00		31,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	Labor and Materials proposed replacement of Exterior Ceiling boards	ADMIN/GS	NP-53.9 - Small Value Procurement	N/A	21-Nov-18	N/A	28-Nov-18	28-Nov-18	29-Nov-18	N/A	12-Mar-19	N/A	N/A	26-Mar-19	26-Mar-19	GoP	152,578.88	152,578.88		152,578.88	152,578.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-03	Van Rental (Iloilo Province-2days &Negros Province -2days) PAMANA Project Implementation within the 1st Semester of 2019	PAMANA	NP-53.9 - Small Value Procurement	N/A	20-May-19	N/A	27-May-19	27-May-19	28-May-19	N/A	03-Jun-19	N/A	N/A	26, 2019; May 22	26, 2019; May 22	GoP	48,000.00		48,000.00	48,000.00		48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213060-01	tires for Replacement of tires of 2 Isuzu Elf w/ Plate No. SHR-920 and SHR-923	DRMD	NP-53.9 - Small Value Procurement	N/A	21-May-19	N/A	28-May-19	28-May-19	29-May-19	N/A	04-Jun-19	N/A	N/A	25-Jun-19	25-Jun-19	GoP	63,200.00	63,200.00		63,200.00	63,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ITB No. GOP-DSWD-2019-02-05 Procurement, Finance and Infrastructure Training (PFI) Batch 1 & 2	KC-NCDDP	Public bidding		First Posting- January 30-February 18, 2019 ; Second Posting- February 23-March 4, 2019 ; NP-2 Failed Biddings- March 7-	07-Feb-19	na	na	na	8-Mar-19	17-Mar-19	17-Mar-19	na	March 18-20, 2019	20-Mar-19	GOP	1,999,200.00			1,927,800.00			COA Region VI Iloilo Children Welfare Foundation Inc. Signpost Philippines Inc.	4-Feb-19 4-Feb-19 4-Feb-19	na	First Posting - 4-Feb-19; Second Posting - 4-Mar-19 First Posting - 4-Feb-19; Second Posting - 4-Mar-19 First Posting - 4-Feb-19; Second Posting - 4-Mar-19	na	na na na		
	ITB No. GOP-DSWD-2019-02-06 Conduct of CEAC Activities for KC (Sustainability Planning	KC-NCDDP	Public bidding		February 11-March 4, 2019	19-Feb-19	na	04-Mar-19		8-Mar-19	Short of Award					GoP	1,544,000.00			1,223,813.00			COA Region VI Iloilo Children Welfare Foundation Inc. Signpost Philippines Inc.	4-Feb-19 4-Feb-19 4-Feb-19	na	4-Feb-19 4-Feb-19 4-Feb-19	na	7-Mar-19		
	ITB No. GOP-DSWD-2019-02-07 Conduct of CEAC Activities for KC (Operation and Maintenance Training,	KC-NCDDP	Public bidding		February 11-March 4, 2019	19-Feb-19	na	04-Mar-19	na	8-Mar-19	10-Jun-19	13-Jun-19	14-Jun-19	July 3-5, 2019	5-Jul-19	GoP	1,999,200.00			1,631,668.50			COA Region VI Iloilo Children Welfare Foundation Inc. Signpost Philippines Inc.	4-Feb-19 4-Feb-19 4-Feb-19	na	4-Feb-19 4-Feb-19 4-Feb-19	na	6-Mar-19		
	ITB No. GOP-DSWD-2019-02-08 Conduct of CEAC Activities for KC (Accountability Reporting)	KC-NCDDP	Public bidding		February 11-March 5, 2019	20-Feb-19	na	5-Mar-19	na	8-Mar-19	Short of Award					GoP	1,544,000.00			1,273,807.00			COA Region VI Iloilo Children Welfare Foundation Inc. Signpost Philippines Inc.	4-Feb-19 4-Feb-19 4-Feb-19	na	4-Feb-19 4-Feb-19 4-Feb-19	na	7-Mar-19		
	ITB No. GOP-DSWD-2019-02-09 Conduct of CEAC Activities for KC (1st Fiduciary)	KC-NCDDP	Public bidding		February 14-March 6, 2019	22-Feb-19	na	06-Mar-19	na	8-Mar-19	20-Mar-19	21-Mar-19	28-Mar-19	April 2-3, 2019	3-Apr-19	GoP	1,285,200.00			1,178,100.00			COA Region VI Iloilo Children Welfare Foundation Inc. Signpost Philippines Inc.	 4-Feb-19 4-Feb-19	na	 4-Feb-19 4-Feb-19	na	7-Mar-19		
	ITB No. GOP-DSWD-2019-02-10 Conduct of CEAC Activities for KC (2nd Fiduciary)	KC-NCDDP	Public bidding		February 14-March 6, 2019	22-Feb-19	na	06-Mar-19	na	8-Mar-19	10-Jun-19	13-Jun-19	14-Jun-19	June 3-5, 2019	5-Jun-19	GoP	1,285,200.00			1,178,100.00			COA Region VI Iloilo Children Welfare Foundation Inc. Signpost Philippines Inc.	4-Feb-19 4-Feb-19 4-Feb-19	na	4-Feb-19 4-Feb-19 4-Feb-19	na	7-Mar-19		
	ITB No. GOP-DSWD-2019-02-11 Procurement of Office Space Rental for KC-RPMO covering the period of April	KC-NCDDP	Public bidding		February 27-March 19, 2019	07-Mar-19	na	19/03/2019	na	25-Mar-19	25-Apr-19	26-Apr-19	29-Apr-19	On going	On going	GoP	1,112,800.00			1,111,500.00			COA Region VI Iloilo Children Welfare Foundation Inc. Signpost Philippines Inc.	4-Mar-19 4-Mar-19 4-Mar-19	na	4-Mar-19 4-Mar-19 4-Mar-19	na	22-Mar-19		
	3 meals and 2 snacks with Board and Lodging for Day 1 and 1 meal and 1 snack for Day 2 for the conduct of the Summer Camp Activity of Home for Girls on May 3-4, 2019 within Iloilo Province	HFG	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	15-Apr-19	22-Apr-19	na	May 3-4, 2019	4-May-19	GoP	92,400.00			79,800.00			na	na	na	na	na	na		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	3 meals and 2 snacks with Board and Lodging for the conduct of RCW Critical Incident Stress Debriefing on April 16-17, 2019 and August 14-15, 2019	RCW	SVP	6-Mar-19	na	na	na	na	na	na	30-Mar-19	16-Apr-19	na	April 16-17, 2019	17-Apr-19	GoP	40,000.00			40,000.00			na	na	na	na	na	na		
	Catering Services (1 meal) for the conduct of RCW Year End Evaluation on December 12, 2019 in Iloilo	RCW	SVP	6-Mar-19	na	na	na	na	na	na	15-Apr-19	16-Apr-19	na	To be conducted	To be conducted	GoP	2,500.00			2,500.00			na	na	na	na	na	na		
	3 meals and 2 snacks with Board and Lodging for Day 1 and 1 meal and 1 snack for Day 2 for the celebration of children;s month cum quarterly outing of Home for Girls on November 14-15, 2019	HFG	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	30-Mar-19	2-Apr-19	na	To be conducted	To be conducted	GoP	96,000.00			96,000.00			na	na	na	na	na	na		
	Food Stuff (All purpose cream-250ml, All purpose cream-thick-387gm/thick etc.) for the use of Home for Girls for First Semester of 2019	HFG	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	15-Apr-19	9-May-19	na	24-May-19	16-Jun-19	GoP	199,950.00			199,891.25			na	na	na	na	na	na		
	General Merchandise (Black shoes, asstrd size, Slippers assorted size etc) for the use of RRCY CY 2019	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	25-Apr-19	10-May-19	na	30-Jun-19	20-Jun-19	GoP	115,000.00			114,250.00			na	na	na	na	na	na		
	Food Stuff (All Purpose Cream-387grams, All Purpose Flour etc.) for the food supplies of RCW residents for the 3rd & 4th quarter 2019	RCW	SVP	11-Mar-19	March 13-March 18, 2019	na	na	na	na	na	25-May-19	4-Jun-19	na	Not yet delivered	Not yet delivered	GoP	900,700.00			893,733.00			na	na	na	na	na	na		
	Food Stuff (Beef loaf--48s, 215g; Bihon; Biscuits-assorted etc) for the use of RRCY 1st Semester CY 2019	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	30-Mar-19	29-Apr-19	na	23-May-19	18-Jun-19	GoP	409,263.56			408,738.95			na	na	na	na	na	na		
	General Merchandise (Cartolina-asstd color, Certificate holder-plastic, A4 etc.) for the use of RRCY CY 2019	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	30-Mar-19	29-Apr-19	na	1-May-19	18-Jun-19	GoP	146,204.50			145,678.45			na	na	na	na	na	na		
	Repair and Repainting of Furnitures for the use of Home for Girls	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	15-Apr-19	3-Jun-19	na	On going	On going	GoP	90,000.00			88,839.00			na	na	na	na	na	na		
	1 Meal and 2 snacks for 17 pax and Board and Lodging for 3 full days for four pax for the conduct of the Technical Assistance and Project Status Monitoring with CRCF on March 19-22, 2019	RRCY	SVP	6-Mar-19	na	na	na	na	na	na	11-Mar-19	22-Mar-19	na	March 19-22, 2019	22-Mar-19	GoP	32,500.00			32,500.00			na	na	na	na	na	na		
	Parts/ Materials and Labor for Vehicle Maintenance for 1 unit Strada with Plate # SKP 640 (KC-NCDDP)	KC-NCDDP	SVP	11-Mar-19	na	na	na	na	na	na	30-Mar-19	11-Apr-19	na	25-Apr-19	25-Apr-19	GoP	20,709.00			20,709.00			na	na	na	na	na	na		
	Siphoning of Septic Tank for the use of Home for Girls	HFG	SVP	11-Mar-19	na	na	na	na	na	na	25-May-19	1-Jul-19	na	8-Jul-19	8-Jul-19	GoP	36,000.00			33,000.00			na	na	na	na	na	na		
	General Merchandise (Electrical Tools Set, Faucet etc) for the use of RRCY 2019	RRCY	SVP	11-Mar-19	March 13-March 18, 2019	na	na	na	na	na	30-Mar-19	5-May-19	na	6-May-19	20-Jun-19	GoP	90,750.00			90,400.00			na	na	na	na	na	na		
	General Merchandise (Bolo, Broom-soft, good quality etc.) for the use of RRCY 2019	RRCY	SVP	11-Mar-19	March 13-March 18, 2019	na	na	na	na	na	30-Mar-19	7-May-19	na	31-May-19	20-Jun-19	GoP	103,475.00			93,116.00			na	na	na	na	na	na		
	Catering Service (1 meal and 2 snacks for 70 pax) for the conduct of RRCY Play Day 1st Quarter CY 2019 on March 22, 2019	RRCY	SVP	11-Mar-19	na	na	na	na	na	na	26-Mar-19	22-Mar-19	na	22-Mar-19	22-Mar-19	GoP	35,000.00			35,000.00			na	na	na	na	na	na		
	Syphoning and Cleaning of Septic Tank for the use of RCW	RCW	SVP	26-Mar-19	na	na	na	na	na	na	15-Apr-19	17-May-19	na	18-Jun-19	18-Jun-19	GoP	25,000.00			25,000.00			na	na	na	na	na	na		
	Catering Services with lodging for 1.5 days for Batch 1-3 (Day 1 - 2 meals & 2 snacks with lodging; Day 2 - 1 meal) for the conduct of SALUBUNGAN CINCO:5th Forum of Local Governments Units Implementing KC-NCDDP within the month of May 2019 within Iloilo City	KC-NCDDP	SVP	5-Apr-19	April 11-16,2019	na	na	na	na	na	11-May-19	16-May-19	na	May 28-31, 2019	31-May-19	GoP	366,000.00			329,400.00			na	na	na	na	na	na		
	Catering Services with lodging for 1.5 days for Batch 4 (Day 1 - 2 meals & 2 snacks with lodging; Day 2 - 1 meal) for the conduct of SALUBUNGAN CINCO:5th Forum of Local Governments Units Implementing KC-NCDDP within the month of May 2019 within the Province of Negros Occidental	KC-NCDDP	SVP	5-Apr-19	April 11-16,2019	na	na	na	na	na	11-May-19	16-May-19	na	May 31-June 1, 2019	1-Jun-19	GoP	130,000.00			111,150.00			na	na	na	na	na	na		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering Services for 2 days on May 2-3, 2019 (1 meal & 2 snacks per day) and June 20-21, 2019 (1 meal & 2 snacks per day) for the conduct of Regional Project Management Office (RPMO) Meeting for the First Semester (May 2-3, 2019 & June 20-21, 2019)	KC-NCDDP	SVP	22-Apr-19	April 24-29,2019	na	na	na	na	na	30-Apr-19	2-May-19	na	May 2-3, 2019	3-May-19	GoP	100,000.00			100,000.00			na	na	na	na	na	na		
	Catering Services for 2 days on May 23-24, 2019 (1 meal & 2 snacks per day) for the conduct of Regional Project Management Team (RPMT) Meeting for the First Semester (May 23-24, 2019)	KC-NCDDP	SVP	22-Apr-19	na	na	na	na	na	na	30-Apr-19	30-Apr-19	na	May 23-24, 2019	24-May-19	GoP	40,000.00			40,000.00			na	na	na	na	na	na		
	Catering Services with lodging for 2.5 days (Day 1-2 meals & 2 snacks, Day 2-3 meals & 2 snacks, Day 3-1 meal) for the conduct of Municipal Area Coordinating Team (MCT) and Area Coordinating Team (ACT) Tactic Session for Technical Staff of Operational Units on May 9-11, 2019 within Iloilo City	KC-NCDDP	SVP	22-Apr-19	April 25-29,2019	na	na	na	na	na	30-Apr-19	8-May-19	na	May 9-11, 2019	11-May-19	GoP	220,000.00			214,600.00			na	na	na	na	na	na		
	Foldable Table, Durable at least 72"x30"x30" (gray) for the use of RCW	RCW	SVP	17-May-19	May 9-May 14, 2019	na	na	na	na	na	25-May-19	26-Jun-19	na	For Delivery	For Delivery	GoP	21,000.00			20,800.00			na	na	na	na	na	na		
	Catering Services (2 snacks & 2 meals for 50 pax for 1 day) for the conduct of Anger and Conflict Management on June 5, 2019	RRCY	SVP	17-May-19	na	na	na	na	na	na	25-May-19	5-Jun-19	na	5-Jun-19	5-Jun-19	GoP	25,000.00			25,000.00			na	na	na	na	na	na		
	Catering Services (AM & PM Snacks for 50 persons for 3 days) for the conduct of Lifeskills Skills Encampment on May 28, 29, 30 & 31, 2019	RRCY	SVP	17-May-19	na	na	na	na	na	na	25-May-19	28-May-19	na	May 28-31, 2019	31-May-19	GoP	30,000.00			30,000.00			na	na	na	na	na	na		
	Board and lodging for 22 pax for 2 full days for the conduct of Capability Building Training on Basic Counselling on May 23-25, 2019 in Iloilo City (moved to May 31-June 1, 2019)	RRCY	SVP	17-May-19	May 18-May 21, 2019	na	na	na	na	na	25-May-19	29-May-19	na	May 31-June 1,2019	6-31-19	GoP	88,000.00			88,000.00			na	na	na	na	na	na		
	Repair of Samsung ACU 1HP Window Type Aircon and Repair of Chiller for the use of Home for Girls	HFG	SVP	23-May-19	na	na	na	na	na	na	27-Jun-19	9-Jul-19	na	On going	On going	GoP	14,041.00			12,786.00			na	na	na	na	na	na		
	Subscription of the following News paper (national-daily), News Paper (local-daily) New Magazine (monthly) for the use of RRCY for the month of July to December 2019	RRCY	SVP	6-Jun-19	na	na	na	na	na	na	5-Jul-19	8-Jul-19	na	For Delivery	For Delivery	GoP	7,140.00			6,600.00			na	na	na	na	na	na		
	Catering Services with lodging for 3 days (Day 1-2 meals & 2 snacks w/lodging, Day 2-3 meals & 2 snacks w/ lodging, Day 3-1 meal) for the conduct of Municipal Area Coordinating Team (MCT) and Area Coordinating Team (ACT) Tactic Session for Technical Staff of Operational Units on July 10-12, 2019 within Iloilo City	KC-NCDDP	SVP	18-Jun-19	June 22-25, 2019	na	na	na	na	na	5-Jul-19	10-Jul-19	na	July 10-12, 2019	12-Jul-19	GoP	220,000.00			214,600.00			na	na	na	na	na	na		
	General Merchandise (Caldero-5 gantas, Juice Dispenser-plastic,durable,good quality etc.) for the use of RRCY CY 2019	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	15-Apr-19	PO Date of Issuance 5-17-19	na	For Delivery	For Delivery	GoP	90,250.00			5,470.00			na	na	na	na	na	na		
	General Merchandise (Air Freshener-250ml, Bath Soap-Family Size etc) for use of RRCY CY 2019	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	15-Apr-19	PO Date of Issuance 17-May-19	na	For Delivery	For Delivery	GoP	514,035.00			56,008.20			na	na	na	na	na	na		
	Rice, 50kls (Well-milled NFA) for the use of RRCY residents 1st semester CY 2019	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	30-Mar-19	na	na	na	na	GoP	136,000.00			-			na	na	na	na	na	na		
	General Merchandise (Bath Towel-cotton,good quality, Bed Cover-single, cotton,good quality etc.) for the use of RRCY CY 2019	RRCY	SVP	6-Mar-19	March 8-March 12, 2019	na	na	na	na	na	15-Apr-19	28-Jun-19	na	For Delivery	For Delivery	GoP	362,000.00			66,750.00			na	na	na	na	na	na		
	Parts/ Materials for Vehicle Maintenance for 1 unit NISSAN URVAN (KC-NCDDP)	KC-NCDDP	Direct Contracting	na	na	na	na	na	na	na	15-Apr-19	27-May-19	na	3-Jul-19	3-Jul-19	GoP	33,697.00			33,697.00			na	na	na	na	na	na		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Parts/ Materials and Labor for Vehicle Maintenance for 1 unit Montero with Plate # NF0709 (KC-NCDDP)	KC-NCDDP	Direct Contracting	na	na	na	na	na	na	na	25-Apr-19	16-May-19	na	4-Jun-19	4-Jun-19	GoP	14,660.00			14,660.00			na	na	na	na	na	na		
	Computer Ink (L565) For the use of RCW residents for the Year 2019	RCW	SHOPPING	6-Mar-19	na	na	na	na	na	na	15-Apr-19	9-May-19	na	16-May-19	28-May-19	GoP	29,250.00			28,210.00			na	na	na	na	na	na		
	Supplies (Bond Paper–short, subs 20, Bond Paper-Long, subs 201 etc) for the use of RPMT (Additional Supplies)	RPMT	SHOPPING	11-Mar-19	na	na	na	na	na	na			na			GoP	15,000.00			13,749.50			na	na	na	na	na	na		
	Medical Supplies (Providine Iodine 10% solution 120ml) for Medical, Dental & Laboratory Supplies for the use of 3 centers (RRCY, HFG & RCW)	Centers	SHOPPING	26-Mar-19	na	na	na	na	na	na	22-Apr-19	9-May-19	na	16-May-19	28-May-19	GoP	15,725.00			12,748.00			na	na	na	na	na	na		
	Training Supplies and Materials (light colored pre-cut metacards, Ballpen etc.) for the purchase of training supplies for the conduct of Municipal Area Coordinating (MCT) & Area Coordination Team (ACT) Tactic Session for Technical (ACT) Tactic Session for Technical Staff of Operational Units on May 9-11, 2019 within Iloilo City	KC-NCDDP	SHOPPING	22-Apr-19	na	na	na	na	na	na	2-May-19	7-May-19	na	8-May-19	8-May-19	GoP	4,000.00			3,711.00			na	na	na	na	na	na		
	Printer Toner (Ineo 164-Develop) for the use of Home for Girls	HFG	SHOPPING	17-May-19	na	na	na	na	na	na	30-May-19	13-Jun-19	na	14-Jun-19	27-Jun-19	GoP	8,290.00			6,876.00			na	na	na	na	na	na		
	Customized Furnitures (Display Cabinet 16x72x84, Storage Cabinet 16x60x84 etc) for the use of Home for Girls (CRCF)	HFG	SVP	26-Mar-19	April 2-5,2019	na	na	na	na	na	25-Apr-19	3-Jun-19	na	On going	On going	GoP	587,000.00			587,000.00			na	na	na	na	na	na		
	Customized Furnitures (Wooden Dining Table with top coat-flat finished, Dining Chair Solid wood flat finish top coat etc.) for the use of RRCY 2019	RRCY	SVP	26-Mar-19	April 2-5,2019	na	na	na	na	na	25-Apr-19	17-Jun-19	na	On going	On going	GoP	622,380.00			622,380.00			na	na	na	na	na	na		
	Customized Furnitures (Single Beds w/ headboard, Sala set-solid etc.) for the use of RCW	RCW	SVP	26-Mar-19	April 2-5,2019	na	na	na	na	na	25-Apr-19	1-Jul-19	na	On going	On going	GoP	161,110.00			143,500.00			na	na	na	na	na	na		
	Labor and Materials for the Land Improvement and Access Road of Home for Girls	HFG	SVP	3-Apr-19	April 4-8,2019	na	na	na	na	na	25-Apr-19	22-May-19	na	On going	On going	GoP	500,000.00			449,192.75			na	na	na	na	na	na		
	Labor and Materials for the Improvement of Guard House with Garage of Home for Girls	HFG	SVP	3-Apr-19	April 4-8,2019	na	na	na	na	na	25-Apr-19	3-Jun-19	na	On going	On going	GoP	500,000.00			469,440.46			na	na	na	na	na	na		
	Labor and Materials for the Improvement of Garage and Admin Building Sink of RCW	RCW	SVP	3-Apr-19	April 4-8,2019	na	na	na	na	na	25-Apr-19	27-May-19	na	On going	On going	GoP	500,000.00			478,925.58			na	na	na	na	na	na		
	Labor and Materials for the Proposed Rewiring at U-Shape Building of RRCY	RRCY	SVP	3-Apr-19	April 4-8,2019	na	na	na	na	na	25-Apr-19	27-May-19	na	On going	On going	GoP	500,000.00			464,585.44			na	na	na	na	na	na		
	Supplies (Breast Pum, Pediatric BP Cuff etc.) for the use of Home for Girls	HFG	SVP	29-Apr-19	na	na	na	na	na	na	25-May-19	3-May-19	na	14-Jun-19	8-Jul-19	GoP	4,900.00			1,996.00			na	na	na	na	na	na		
	Labor and Materials for the Proposed Concrete Signage for the use of RRCY	RRCY	SVP	17-May-19	May 9-May 14, 2019	na	na	na	na	na	25-May-19	PO Date of Issuance 27-May-19	na	On going	On going	GoP	183,198.30			182,180.46			na	na	na	na	na	na		
	Labor and Materials for the Proposed Additional Lighting Poles for the use of RRCY	RRCY	SVP	17-May-19	May 9-May 14, 2019	na	na	na	na	na	25-May-19	PO Date of Issuance 1-Jul-19	na	On going	On going	GoP	85,031.51			84,207.92			na	na	na	na	na	na		
	Labor and Materials for the Improvement of Comfort Room Partition and Fire Exit of RCW	RCW	SVP	17-May-19	May 18-May 21, 2019	na	na	na	na	na	25-May-19		na	On going	On going	GoP	300,000.00			298,886.84			na	na	na	na	na	na		
	Labor and Materials for the Improvement of fire exits, grills, doors and windows of HFG	HFG	SVP	17-May-19	May 18-May 21, 2019	na	na	na	na	na	25-May-19	24-Jun-19	na	On going	On going	GoP	450,000.00			449,134.84			na	na	na	na	na	na		
	Rolling Pin - standard size atleast 15", wood, Baking Pin - aluminum 13x9x2 & 3/4 etc. for the Skills Training in Meat Processing, Baking and Pastries Making of RCW residents	RCW	SVP	23-May-19	na	na	na	na	na	na	11-Jun-19	PO Date of Issuance 2-Jul-19	na	For Delivery	For Delivery	GoP	5,000.00			4,995.00			na	na	na	na	na	na		

Total Alloted Budget of Procurement Activities	47,770,903.77
Total Contract Price of Procurement Actitvites Conducted	43,216,358.54
Total Savings (Total Alloted Budget - Total Contract Price)	4,554,545.23

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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	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)	Remarks (Explaining changes from the APP)
50202010	the Procurement of Board and Lodging for the Enhanced ECCD Information System Hands-On Training Workshop Roll-Out Session in Iloilo City on July 22 - Aug 9, 2019 per Batching	PPD/SFP	Competitive Bidding	N/A	08-May-19	16-May-19	28-May-19	28-May-19	29-May-19	29-May-19	27-Jun-19	04-Jul-19	09-Jul-19	N/A	on the date of Activity	GoP	1,050,000.00		1,050,000.00	4,076,800.00		4,076,800.00								
50214990	Procurement of Food Commodities for the 9th Cycle Supplementary Feeding Program Implementation for CY2019	PPD/SFP	Competitive Bidding	11-Jun-19	05-Jul-19	13-Jul-19										GoP	299,627,216.00		299,627,216.00					03-Jul-19	03-Jul-19	03-Jul-19	03-Jul-19			
50202010-00	Board and Lodging for 1 full day For the conduct of SLP Year-End Conference cum Team Building Activity in Iloilo City	OPD/SLP	NP-53.9 - Small Value Procurement	N/A	14-Jun-19	N/A	21-Jun-19	21-Jun-19	22-Jun-19	N/A		N/A	N/A			GoP	117,000.00	117,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	Repair and Maintenance of Heavy Duty Printer for use of Pantawid	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	14-Jun-19	N/A	05-Jul-19	05-Jul-19	06-Jul-19	N/A		N/A	N/A			GoP	9,900.00	9,900.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks 3rd Qtr. Meeting on Sept. 5, 2019	SPP	NP-53.9 - Small Value Procurement	N/A	14-Jun-19	N/A	28-Jun-19	28-Jun-19	29-Jun-19	N/A		N/A	N/A			GoP	45,500.00	45,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks 4th Qtr. Meeting on Nov. 8, 2019	SPP	NP-53.9 - Small Value Procurement	N/A	14-Jun-19	N/A	05-Jul-19	05-Jul-19	06-Jul-19	N/A		N/A	N/A			GoP	46,000.00	46,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Exemplary Pantawid Pamilya on Aug. 10, 2019	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	17-Jun-19	N/A	24-Jun-19	24-Jun-19	25-Jun-19	N/A		N/A	N/A			GoP	21,000.00	21,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Exemplary Pantawid Pamilya on Aug. 20, 2019	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	17-Jun-19	N/A	01-Jul-19	01-Jul-19	02-Jul-19	N/A		N/A	N/A			GoP	17,150.00	17,150.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks 4th Qtr. Meeting on Nov. 7, 2019	SOCPEN	NP-53.9 - Small Value Procurement	N/A	17-Jun-19	N/A	08-Jul-19	08-Jul-19	09-Jul-19	N/A		N/A	N/A			GoP	45,500.00	45,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203010000	Sign pen, Notebook, pre-cut metacards, etc., For the conduct of trainor on Child Protection during Emergencies	DRMD	Shopping	N/A	17-Jun-19	N/A	24-Jun-19	24-Jun-19	25-Jun-19	N/A		N/A	N/A			GoP	17,970.00	17,970.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	5 day Full board & Lodging For the conduct of trainor on Child Protection during Emergencies	DRMD	NP-53.9 - Small Value Procurement	N/A	19-Jun-19	N/A	10-Jul-19	10-Jul-19	11-Jul-19	N/A		N/A	N/A			GoP	740,000.00	740,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks Disaster Response Management Meeting Integrating CCAM Sensitivity Orientation	DRMD	NP-53.9 - Small Value Procurement	N/A	19-Jun-19	N/A	03-Jul-19	03-Jul-19	04-Jul-19	N/A		N/A	N/A			GoP	34,800.00	34,800.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203010000	Ballpen, Notebook, plastic Envelope, etc. For ECCD Training	PPD/RICTMS	Shopping	N/A	19-Jun-19	N/A	10-Jul-19	10-Jul-19	11-Jul-19	N/A		N/A	N/A			GoP	41,670.00	41,670.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203010000	Scissors, ballpen, Signpen, etc. For the use of SLP Implementation	SLP	Shopping	N/A	19-Jun-19	N/A	26-Jun-19	26-Jun-19	27-Jun-19	N/A		N/A	N/A			GoP	72,000.00	72,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	1 meal and 2 snacks World AIDS Day Campaign on Dec. 1, 2019	PPD	NP-53.9 - Small Value Procurement	N/A	19-Jun-19	N/A	03-Jul-19	03-Jul-19	04-Jul-19	N/A		N/A	N/A			GoP	18,000.00	18,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	3 meals and 2 snacks w/ lodging L&D Intervention along HIV/AIDS and RA 11166 otherwise known as the Phil. HIV and AIDS Policy Act 2019	PPD	NP-53.9 - Small Value Procurement	N/A	20-Jun-19	N/A	11-Jul-19	11-Jul-19	12-Jul-19	N/A		N/A	N/A			GoP	44,000.00	44,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	3 meals and 2 snacks w/ lodging Consultation Workshop and Dialogue for Field Implementers of Psychosocial Care and Support Interventions for PLHIV on	PPD	NP-53.9 - Small Value Procurement	N/A	20-Jun-19	N/A	27-Jun-19	27-Jun-19	28-Jun-19	N/A		N/A	N/A			GoP	56,000.00	56,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Board and Lodging for the conduct of UCT Notifiers Orientation on Cash Card Registration	PPD/UCT	NP-53.9 - Small Value Procurement	N/A	20-Jun-19	N/A	11-Jul-19	11-Jul-19	12-Jul-19	N/A		N/A	N/A			GoP	248,400.00	248,400.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203010000	TN-513 Toner black 29,000copies, etc. for Printing of of CVs and ARs Pantawid	PPD/RICTMS	Shopping	N/A	24-Jun-19	N/A	08-Jul-19	08-Jul-19	09-Jul-19	N/A		N/A	N/A			GoP	43,000.00	43,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	developer MX-312FV, drum Kit for the use of Pantawid Pamilya	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	24-Jun-19	N/A	15-Jul-19	15-Jul-19	16-Jul-19	N/A		N/A	N/A			GoP	11,900.00	11,900.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213210-99	Transfer Belt unit, drum, etc. for the repair of INEO Heavy Duty Printer	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	24-Jun-19	N/A	01-Jul-19	01-Jul-19	02-Jul-19	N/A		N/A	N/A			GoP	100,063.00	100,063.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203010000	Bondpaper, white Folder Correction Tape, etc. For use in Regional Consultative Forum on Overseas Filipinos and their Families	PSD/OF	Shopping	N/A	24-Jun-19	N/A	08-Jul-19	08-Jul-19	09-Jul-19	N/A		N/A	N/A			GoP	12,000.00	12,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202013-00	1 meal and 2 snacks for conduct of Three System Meeting	Pantawid Pamilyang Pilipino Program	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	16-Jul-19	16-Jul-19	17-Jul-19	N/A		N/A	N/A			GoP	17,500.00	17,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203213-02	External Hardrive, ink tank System 3-in-1 Printer For UCT Project Implementation	PPD/UCT	Shopping	N/A	25-Jun-19	N/A	02-Jul-19	02-Jul-19	03-Jul-19	N/A		N/A	N/A			GoP	178,950.00	178,950.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203213-02	Office Equipments For UCT Project Implementation	PPD/UCT	Shopping	N/A	25-Jun-19	N/A	16-Jul-19	16-Jul-19	17-Jul-19	N/A		N/A	N/A			GoP	286,050.00	286,050.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203010000	Construction Supplies For UCT Project Implementation	PPD/UCT	Shopping	N/A	25-Jun-19	N/A	09-Jul-19	09-Jul-19	10-Jul-19	N/A		N/A	N/A			GoP	200,000.00	200,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50299050-01	Encoding Station For the use of Encoders of UCT	PPD/UCT	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	16-Jul-19	16-Jul-19	17-Jul-19	N/A		N/A	N/A			GoP	780,000.00	780,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203010000	Office Supplies For UCT Project Implementation	PPD/UCT	Shopping	N/A	25-Jun-19	N/A	02-Jul-19	02-Jul-19	03-Jul-19	N/A		N/A	N/A			GoP	904,624.00	904,624.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	Catering services w/ Venue RPMO and Partners Meeting to Strenghten the UCT Program Implementation in Iloilo City	PPD/UCT	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	09-Jul-19	09-Jul-19	10-Jul-19	N/A		N/A	N/A			GoP	82,000.00	82,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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	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)	Remarks (Explaining changes from the APP)
5020301000	Tarpaulin, Folder, Flyers, Brochures IEC Materials of UCT Program Implementation	PPD/UCT	NP-53.9 - Small Value Procurement	N/A	25-Jun-19	N/A	16-Jul-19	16-Jul-19	17-Jul-19	N/A		N/A	N/A			GoP	361,616.00	361,616.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50202010-00	board and lodging Cap. Build. Of PPD/UCT RPMO Aklan	PPD/UCT	NP-53.9 - Small Value Procurement	N/A	26-Jun-19	N/A	03-Jul-19	03-Jul-19	04-Jul-19	N/A		N/A	N/A			GoP	152,000.00	152,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213070-00	Office tables and Chair For the use of DSWD FO VI Admin Unit	GASSD/Regular	NP-53.9 - Small Value Procurement	N/A	26-Jun-19	N/A	17-Jul-19	17-Jul-19	18-Jul-19	N/A		N/A	N/A			GoP	26,000.00	26,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Alcohol, ballpen, coppying paper, etc., For the use of DSWD FO VI Admin Unit	GASSD/Regular	Shopping	N/A	26-Jun-19	N/A	10-Jul-19	10-Jul-19	11-Jul-19	N/A		N/A	N/A			GoP	146,040.00	146,040.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50203210-02	External Hard Drive For the use of DSWD FO VI Admin Unit	GASSD/Regular	Shopping	N/A	26-Jun-19	N/A	17-Jul-19	17-Jul-19	18-Jul-19	N/A		N/A	N/A			GoP	14,000.00	14,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50213070-00	Steel Cabinet, 3 drawers, etc., For the use of DSWD FO VI Admin Unit	GASSD/Regular	NP-53.9 - Small Value Procurement	N/A	26-Jun-19	N/A	03-Jul-19	03-Jul-19	04-Jul-19	N/A		N/A	N/A			GoP	56,000.00	56,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	Computer Ink For the use of DSWD FO VI Admin Unit	GASSD/Regular	Shopping	N/A	26-Jun-19	N/A	10-Jul-19	10-Jul-19	11-Jul-19	N/A		N/A	N/A			GoP	12,600.00	12,600.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301000	led Bulb, toilet bowl, etc., For the use of DSWD FO VI Admin Unit	GASSD/Regular	Shopping	N/A	26-Jun-19	N/A	17-Jul-19	17-Jul-19	18-Jul-19	N/A		N/A	N/A			GoP	69,120.00	69,120.00		-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Full Board and Lodging for 5 days and 4 nights for the conduct of Training for Skills Enhancement on Welfare Program and Residential Care dated July 23–27, 2019 in Negros Occidental	Centers	SVP	21-Jun-19	June 29-July 2, 2019	na	na	na	na	na	na	na	na	na	na	GoP	318,000.00			-			na	na	na	na	na	na		
	Tire 195 R15 (5pc/set) for the use of RRCY vehicle CY 2019 and for replacement of old and worn tires	SVP	SVP	11-Mar-19	March 13-March 18, 2019	na	na	na	na	na	na	na	na	na	na	GoP	105,000.00			-			na	na	na	na	na	na		
	T-Shirt with Collar (including printing) for the use of participants during the conduct of training in skills enhancement on Women's Welfare Program on Residential Care dated July 23-27, 2019 in Region VI	Centers	SVP	1-Jul-19	na	na	na	na	na	na	na	na	na	na	na	GoP	13,250.00			-			na	na	na	na	na	na		
	Catering Services with lodging for 1.5 day (Day 1: 2 Meals & 2 snacks w/ lodging; Day 2: 1 meal) for the conduct of CDD Congress within Iloilo City on July 19, 2019	KC-NCDDP	SVP	9-Jul-19	For posting	na	na	na	na	na	na	na	na	na	na	GoP	320,000.00			-			na	na	na	na	na	na		
	LEI (Customized with DSWD logo and KC logo) for the conduct of CDD Congress within Iloilo City on July 19, 2019	KC-NCDDP	SVP	24-Jun-19	na	na	na	na	na	na	na	na	na	na	na	GoP	11,000.00			-			na	na	na	na	na	na		
	Photo booth rental with unlimited printing of pictures and Photo & Video coverage for the conduct of CDD Congress within Iloilo City on July 19, 2019	KC-NCDDP	SVP	24-Jun-19	na	na	na	na	na	na	na	na	na	na	na	GoP	36,000.00			-			na	na	na	na	na	na		
	Supplies (Plaque) for the conduct of CDD Congress within Iloilo City on July 19, 2019	KC-NCDDP	SVP	24-Jun-19	na	na	na	na	na	na	na	na	na	na	na	GoP	10,500.00			-			na	na	na	na	na	na		
	1 meal and 1 snacks for the Mid-Year Conference and Institution and Status/monitoring of RPMT project on July 5, 2019 in Iloilo City	Centers	SVP	25-Jun-19	na	na	na	na	na	na	na	na	na	na	na	GoP	14,400.00			-			na	na	na	na	na	na		
	Training Kit with Print (catcha-good quality, size 11" 1/2 x 10") for the conduct of training in skills enhancement on Women's Welfare Program on Residential Care dated July 23-27, 2019 in Region VI	Centers	SVP	1-Jul-19	na	na	na	na	na	na	na	na	na	na	na	GoP	11,130.00			-			na	na	na	na	na	na		
	Catering services for the conduct of Regional Project Management Office (RPMO)Meeting for the 2nd Semester 2019	KC-NCDDP	SVP	1-Jul-19	July 5-8, 2019	na	na	na	na	na	na	na	na	na	na	GoP	100,000.00			-			na	na	na	na	na	na		
	Labor and Materials for Installation of RCW Transformer and Metering for the use of RCW	RCW	SVP	1-Jul-19	na	na	na	na	na	na	na	na	na	na	na	GoP	33,037.72			-			na	na	na	na	na	na		
	Catering Services for 2 days for the conduct of Regional Project Management Team (RPMT) Meeting for the Second Semester on August 6-7, 2019 and November 5-6, 2019	KC-NCDDP	SVP	1-Jul-19	For posting	na	na	na	na	na	na	na	na	na	na	GoP	80,000.00			-			na	na	na	na	na	na		
	Catering Services with lodging for the conduct of MID YEAR PREW on July 2019 within Iloilo City	KC-NCDDP	SVP	1-Jul-19	For posting	na	na	na	na	na	na	na	na	na	na	GoP	300,000.00			-			na	na	na	na	na	na		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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	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)	Remarks (Explaining changes from the APP)
	Drinking Water (for the period July-December 2019) for drinking water consumption use of KALAHI CIDSS Regional Program Management Office (RPMO) for the period of July 2019-December	KC-NCDDP	SVP	1-Jul-19	na	na	na	na	na	na	na	na	na	na	na	GoP	12,000.00			-			na	na	na	na	na	na		
	Labor for Maintenance of RRCY eight (8) airconditioning units (Admin Office, Social Service Office, Guest Room, Center Heads Office, Homelife Office)	RRCY	SVP	17-May-19	na	na	na	na	na	na	na	na	na	na	na	GoP	8,000.00			-			na	na	na	na	na	na		
	Supplies (pre cut multi-colored metacards, craft sheet etc.) for the conduct of Regional Program and Evaluation Workshop (PREW) Mid Year & Year End PREW on July & December 2019	KC-NCDDP	SHOPPING	1-Jul-19	na	na	na	na	na	na	na	na	na	na	na	GoP	10,000.00			-			na	na	na	na	na	na		
	Parts/Materials and Labor for the KC-NCDDP Vehicle Maintenance for 1 unit Montero with Plate # NF0709	KC-NCDDP	Direct Contracting	1-Jul-19	na	na	na	na	na	na	na	na	na	na	na	GoP	37,310.00			-			na	na	na	na	na	na		
															Total Alloted Budget of On-going Procurement Activities		307,131,196.72													

Prepared by:

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