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Proof of Submission of the DSWD FO-IX: AO 25 Requirements- Procurement Related (as of Sept. 30, 2020)

bac foIX <bac.dswdfo9@gmail.com>
to procurement, Procurement, Karina

2:01 PM (9 minutes ago)

Good Day!

We are respectfully submitting to you a copy of the attached file re: Proof of Submission of DSWD FO IX: AO 25 requirements pertaining Procurement-Related Documents as of September 30, 2020.

- 1. FY 2021 Indicative APP for Non-CSE
- 2. FY 2020 Updated Supplemental APP Non-CSE (1st Semester)
- 3. PMR 1st Semester CY 2020
- 4. APCPI 1st Semester CY 2020
- 5. Submission of Specimen Digital Signature

Please acknowledge receipt of this email.

Thank You and God Bless



SENT: Sept. 30, 2020

FOR : **ATTY. KARINA ANTONETTE A. AGUDO**
Chief Administrative Officer
Procurement Planning and Management Division
Procurement Management Service
Department of Social Welfare and Development - Central Office
Batasan Complex, Constitution Hills, Quezon City

FROM : **THE REGIONAL DIRECTOR**

SUBJECT : **Proof of Submission of the DSWD FO-IX: AO 25 Requirements-
Procurement Related (as of Sept. 30, 2020)**

DATE : **September 30, 2020**

We are respectfully submitting herewith the Proof of Submission of DSWD FO IX: AO 25 requirements pertaining Procurement-Related Documents.as of September 30, 2020.

The said document will be sent through email at pbb-procurement@dswd.gov.ph
procurement@dswd.gov.ph.

Please acknowledge receipt.

Thank you.



FATIMA S. CAMINAN
OIC-Regional Director

CERTIFICATION

This is to Certify that the DSWD FO IX has successfully Complied the following procurement requirements to wit:

Requirements	Date of Submission/Posting at Transparency Seal (TS)
1. FY 2021 Indicative APP for Non-CSE (Posted at TS September 21, 2020)	September 21, 2020; 4:16 PM *Posted at TS (see link: https://fo9.dswd.gov.ph/wp-content/uploads/2020/09/FY-2021-Indicative-APP-Non-CSE.pdf) *emailed to app@gppb.gov.ph and pbb.procurement@dswd.gov.ph
2. FY 2020 Updated Supplemental APP Non-CSE (1 st Semester)	September 29, 2020 ; 7:55 PM *Posted at TS (see link: https://fo9.dswd.gov.ph/wp-content/uploads/2020/09/FY-2020-Updated-or-Supplemental-APP-Non-CSE-1st-Semester.pdf) *emailed to app@gppb.gov.ph and pbb.procurement@dswd.gov.ph
3. 1 st Semester CY 2020 PMR	Posted at July 8, 2020 ; 3:36 PM See link: https://fo9.dswd.gov.ph/wp-content/uploads/2020/07/PMR-DSWD-FO-IX-1st-SEMESTER-2020.pdf Emailed to pmr@gppb.gov.ph and procurement@dswd.gov.ph
4. 1 st Semester 2020 APCPI	Posted at TS: July 7, 2020 ; 2:42 PM See link: https://fo9.dswd.gov.ph/wp-content/uploads/2020/07/APCPI-DSWD-FO-IX-1st-SEM-2020.pdf Emailed to apcpi@gppb.gov.ph and procurement@dswd.gov.ph
5. Submission of Specimen Digital Signature	Emailed date: September 15, 2020 ; 2:43 PM Emailed to: e-sig@gppb.gov.ph and procurement@dswd.gov.ph

This Certification is submitted in compliance to **GPPB Resolution No. 11-2020** and **AO 25** requirements pertaining Procurement-Related Documents.

Certified by:

XANTHI ROMEIL J. VALLECER
 BAC Secretariat-Head



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9/24/2020

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FY 2021 Indicative APP Non-CSE

bac foIX <bac.dswdfo@gmail.com>

to app, pbb-procurement, procurement, tbs30.planning, Maria

Mon, Sep 21, 5:25 PM (9 days ago)

Good Day!

Respectfully Providing herewith attached copy of the approved FY 2021 Indicative APP Non-CSE of DSWD FO IX.

Said document was posted at DSWD FO IX Transparency Seal dated September 21, 2020 at 4:14pm (Please see agency link for your reference <https://o9.dswd.gov.ph/wp-content/uploads/2020/09/FY-2021-Indicative-APP-Non-CSE.pdf>)

Please acknowledge receipt.

Thank you.



PDF FY 2021 Indicative .

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FY 2020 Updated/Supplemental APP Non-CSE of DSWD FO IX

Tue, Sep 29, 7:55 PM (15 hours ago)

bac folx <bac.dswdfo9@gmail.com>
to app, Procurement, procurement

Good Day!

Respectfully Submitting you a copy of the attached file of DSWD FO IX FY 2020 Updated/Supplemental APP Non-CSE for 1st Semester.

please acknowledge receipt of this email.

Thank you.





PMR

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PMR 1st SEMESTER 2020 OF DSWD FIELD OFFICE IX Inbox x

bac folx <bac.dswdfo9@gmail.com>
to pmt, procurement

Good Day!

We are respectfully providing your good office with a copy of the attached file relative to the above-mentioned subject.

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Wed, Jul 8, 3:36 PM

2 Attachments





APCP

#4



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bac

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APCP 1st SEMESTER 2020 OF DSWD FIELD OFFICE IX

Wed, Jul 8, 3:42 PM

bac folX <bac.dswdfo9@gmail.com>
to apcp1, procurement

Good Day!

We are respectfully providing your good office with a copy of the
attached file relative to the above-mentioned subject.

Please acknowledge receipt heret.
Thank You.

2 Attachments

**DSWD**
Department of Social Welfare and Development

APCP1-DSWD FO IX.

**APCP1 1st SEMEST.**



Specimen

#5

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SUBMISSION OF SPECIMEN DIGITAL SIGNATURES OF DSWD FO IX.

Sep 15, 2020, 2:43 PM

bac folk <bac.dswdto9@gmail.com>
to e-sig, Maila, procurement

Good Day!

Respectfully submitting a copy of the attached file relative to the above-mentioned subject.

Please acknowledge receipt hereof.

Thank You and God Bless.



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Forward

- [Work and Financial Plan Implementation 2012](#)
- [Congressional Report Jan-Jun 2012](#)
- [1st Quarter Narrative Performance Report 2011](#)
- [3rd Quarter Narrative Performance Report 2011](#)

PROCUREMENT

- [Annual Procurement Plan \(APP 2016\)](#)
- [Annual Procurement Plan \(APP 2017\) / APP CSE DSWD FO9 CY2017](#)
- [Annual Procurement Plan for CSE \(APP 2018\)](#)
- [Annual Procurement Plan \(APP 2018\)](#)
- [Annual Procurement Plan \(indicative APP 2019\)](#)
- [Annual Procurement Plan for CSE \(APP-CSE 2019\)](#)
- [Annual Procurement Plan for 2019](#)

APP 2020

- [Annual Procurement Plan for CSE \(indicative APP-CSE 2020\)](#) Posting date: Oct. 9, 2019
- [Annual Procurement Plan for CSE \(APP-CSE 2020\)](#)
- [Annual Procurement Plan \(indicative APP-NON-CSE 2020\)](#)posted October 10, 2019
- [Annual Procurement Plan for 2020 \(APP-2020\)](#) (posted January 31, 2020)
- [Annual Procurement Plan for 2020 \(APP-NON-CSE 2020\)](#) (posted January 31, 2020)
- [Annual Procurement Plan \(APP 2020 under Bayanihan Act-Emergency Purchase Posting July 13, 2020.](#)
- [FY 2020 Updated/Supplemental APP Non-CSE \(1st Semester\)](#) Posted: Sept. 29, 2020)

APP 2021

- [FY 2021 Indicative Annual Procurement Plan \(APP\) for Non-CSE](#) (posted: September 21, 2020 @ 4:14pm).

APCPI

- [APCPI First Semester Report](#)
- [APCPI FOR 1st Semester of FY 2017](#)
- [APCPI FOR 2nd Semester of FY 2017](#)
- [APCPI for 1st Semester of FY 2018](#)
- [APCPI for 1st Semester of FY 2019](#)
- [APCPI for 2nd Semester of FY 2019](#)
- [APCPI for 1st Semester of FY 2020](#)

PMR

- [Procurement Monitoring Report 1st Semester 2018](#)
- [Procurement Monitoring Report 1st Semester 2019](#)
- [Procurement Monitoring Report 2nd Semester 2019](#)
- [Procurement Monitoring Report 1st Semester 2020](#)
- [Consolidated PMR 1st Semester 2019](#)

Other Procurement Documents

- 1. [Submission of Specimen Digital Signature](#)

FINANCE

- [Statement of Allotment Obligation and balances as of May 2016](#)
- [Statement of Allotment Obligation and balances as of November 2015](#)
 - [SAOB Nov 2015](#)
 - [SAOB Nov 2015 Cont](#)
- [Statement of Allotment Obligations and Balances as of February 2015](#)
- [SAOB and Eas 2014](#)
- [Summary of Unliquidated Cash Advance as of June 30, 2014](#)
- [Status of payment APS Beneficiary 2013](#)
- [List of Unpaid 4ps Beneficiary](#)
- [FARS 2013](#)

