

FOR : **ELMIRA S. CRUZ-CAISIDO**
Deputy Executive Director IV
Government procurement Policy Board Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center, Pasig
City, Philippines 1605

FROM : **THE REGIONAL DIRECTOR**

SUBJECT : **UPDATED/SUPPLEMENTAL APP FOR 2nd SEMESTER CY 2020**

DATE : **March 22, 2021**

We are respectfully submitting the **UPDATED/SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR 2nd SEMESTER CY 2020** of the Department of Social Welfare and Development (DSWD)-Field Office IX.

The said document was also posted at the Agency Website within the day.

Please acknowledge receipt.

Thank you so much


FATIMA S. CAMINAN
OIC-Regional Director

DSWD FIELD OFFICEIX
UPDATED/SUPPLIMENTAL Annual Procurement
Plan (APP) for SECOND SEMESTER OF FY 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)		Remarks (brief description of Project)	
					Advertising/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE		CO
	Construction of Playground and Repair of Multi Purpose Building (RSCC)	RSCC/ CRCE	NO	Competitive Bidding	22-May-2020	10-Jun-2020	30-July-2020	14-Sep-2020	GoP	730,840.32		730,840.32	
	Embankment (PCDP)	PCDP	NO	Competitive Bidding	1-Jul-2020	24-Jul-2020	11-Sep-2020	Oct. 5, 2020	GoP	603,990.38		603,990.38	
	2nd Public Bidding: Construction of Kitchen and Laundry Pathwalk and 2nd Public Bidding: Construction of Covered Path Walk	AVRC/ CRCE	NO	Competitive Bidding	22-May-2020	20-Jul-2020	11-Sep-2020	1-Oct-2020	GoP	1,361,169.63		1,361,169.63	
	Upgrading of Admin Building (HE)	HOME FOR ELDERLY/ CRCE	NO	Competitive Bidding	23-May-2020	10-Jun-2020	30-July-2020	7-Sep-2020	GoP	4,441,004.24		4,441,004.24	
	Upgrading of Residents Quarter Phase II (HE)	HOME FOR ELDERLY/ CRCE	NO	Competitive Bidding	22-May-2020	10-Jun-2020	29-July-2020	10-Sep-2020	GoP	2,600,518.71		2,600,518.71	
	Upgrading of Electrical System in DSWD Compound	AVRC/ CRCE	NO	Competitive Bidding	22-May-2020	10-Jun-2020	30-Jul-2020	7-Sep-2020	GoP	24,411,873.76		24,411,873.76	
	Construction of Multi Purpose Building (RCY)	RCY/ CRCE	NO	Competitive Bidding	22-May-2020	10-Jun-2020	30-Jul-2020	11-Sep-2020	GoP	7,740,750.55		7,740,750.55	
	Construction of Perimeter Fence (RCY)	RCY/ CRCE	NO	Competitive Bidding	22-May-2020	10-Jun-2020	18-Sep-2020	7-Oct-2020	GoP	5,015,976.00		5,015,976.00	
	Upgrading and Construction of Perimeter Fence, Three Main Gate Entrance (BDSK)	BDSK/CRCE	NO	Competitive Bidding	22-May-2020	10-Jun-2020	18-Sep-2020	30-Sep-2020	GoP	3,196,673.02		3,196,673.02	
	2nd Public Bidding: Construction of Water Tower for PCDP, HE/W, HE AND RSCC	CRCE/PCDP/HE/W/HE/RSCC	NO	Competitive Bidding	22-May-2020	20-Jul-2020	18-Sep-2020	7-Oct-2020	GoP	2,846,419.38		2,846,419.38	
	Upgrading Of Electrical System in Home for the Elderly.	HEE/CRCE	NO	Competitive Bidding	9-Jul-2020	4-Aug-2020	18-Sep-2020	9-Oct-2020	GoP	1,781,498.35		1,781,498.35	
	Provision of Service Provider for the Digitization of Permanent and Valuable Records of DSWD FO IX	Records	NO	Competitive Bidding	9-Jul-2020	5-Aug-2020	5-Oct-2020	30-Oct-2020	GoP	1,372,500.00	1,372,500.00		
	Procurement of Grocery Items for BANGUN Implementation in Basilan Province	BangUN	NO	Competitive Bidding	4-Aug-2020	2-Sep-2020	16-Dec-2020	23-Dec-2020	GoP	3,299,996.00	3,299,996.00		
	Procurement of Semi-Perishable Items for BANGUN Implementation in Basilan Province	BangUN	NO	Competitive Bidding	4-Aug-2020	2-Sep-2020	16-Dec-2020	23-Dec-2020	GoP	6,368,700.00	6,368,700.00		
	Procurement of Grocery Items for BANGUN Implementation in Tawi-Tawi Province	BangUN	NO	Competitive Bidding	4-Aug-2020	2-Sep-2020	16-Dec-2020	23-Dec-2020	GoP	3,301,496.00	3,301,496.00		
	Procurement of Semi-Perishable Items for BANGUN Implementation in Tawi-Tawi Province	BangUN	NO	Competitive Bidding	4-Aug-2020	2-Sep-2020	16-Dec-2020	23-Dec-2020	GoP	6,368,700.00	6,368,700.00		
	Procurement of Grocery Items for BANGUN Implementation in Sulu Province	BangUN	NO	Competitive Bidding	4-Aug-2020	2-Sep-2020	16-Dec-2020	23-Dec-2020	GoP	4,394,210.00	4,394,210.00		
	Procurement of Perishable Items for BANGUN Implementation in Subi Province	BangUN	NO	Competitive Bidding	4-Aug-2020	2-Sep-2020	16-Dec-2020	23-Dec-2020	GoP	4,948,590.00	4,948,590.00		
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District I	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	4,119,280.00	4,119,280.00		
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District I	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	6,207,805.00	6,207,805.00		

	LABOR AND MATERIALS FOR Engine Support (JMC SKL-906)	GEN.SERV	NO	NP-53.9 - Small Value Procurements	N/A	N/A	Oct-20	Oct-20	GoP	33,930.00	33,930.00		
	YEAR END PROGRAM REVIEW AND EVALUATION OF CRIP IMPLEMENTATION CIMA 3rd RJWC MEETING	RJWCC	NO	NP-53.10 Lease of Real Property	N/A	N/A	Oct-20	Oct-20	GoP	35,000.00	35,000.00		
	MATERIALD FOR COVID ASSISTANCE TO LGUs SERVING CAR & CTEL (ADDITIONAL)	RJWC	NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	GoP	107,500.00	107,500.00		
	PROC. OF KITCHEN UTENSILS to be used for 180 days supplementary feeding in 3 provinces of annam (basilan, sulu, tawi-tawi) for 2020	BANGUN	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	470,000.00	470,000.00		
	FEEDING UTENSILS TO BE USED FOR BANGUN FEEDING IN PROVINCES OF SULT, BASILAN AND TAWI-TAWI FOR 2020	BANGUN	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	940,000.00	940,000.00		
	PURCHASE OF 1 Seveces Labor and Materials for Hilux VEHICLE	GEN.SERV	NO	NP-53.9 - Small Value Procurements	N/A	N/A	Jul-20	Jul-20	GoP	15,770.00	15,770.00		
	PURCHASE OF SERVICES (LABOR AND MATERIALS) TO INSPECT AND REPAIR OF AIRCONDITION AT THE REGIONAL OFFICE IX	GEN.SERV	NO	NP-53.9 - Small Value Procurements	N/A	N/A	Jul-20	Jul-20	GoP	32,650.00	32,650.00		
	CATERING SERVICE RPMT MEETING AND STAFF DEV.	PPD	NO	NP-53.9 - Small Value Procurements	N/A	N/A	Jul-20	Jul-20	GoP	9,025.00	9,025.00		
	Topographic Survey for Centers Compound (5 Hectares)	ADMIN	NO	NP-53.9 - Small Value Procurements	N/A	N/A	Oct-20	Oct-20	GoP	35,000.00	35,000.00		
	MCCT food processing baking skills Training Ipl, ZSP	MCCT	NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	GoP	353,400.00	353,400.00		
	MCCT food processing baking skills Training ZDS, Pagadian	MCCT	NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	GoP	849,300.00	849,300.00		
	MCCT food processing baking skills Training Ipl, ZSP	MCCT	NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	GoP	120,000.00	120,000.00		
	LABOR AND MATERIALS FOR REMOVAL AND RELOCATION OF OLD SHELVES WORKS	GEN.SERV	NO	NP-53.9 - Small Value Procurements	Nov-20	Nov-20	Sep-20	Sep-20	GoP	170,000.00	170,000.00		
	PRINTING OF CV FORMS	PANTAWID	NO	NP-53.9 - Small Value Procurements	N/A	N/A	Sep-20	Sep-20	GoP	38,350.00	38,350.00		
	PURCHASE OF TONER KITS Genuine kooeca ECOSYS M253 Black Toner Cartridge AND REPLACEMENT OF DEFECTIVE PARTS for KYOCERA COPIER 150-12373 FOR ALL KYOCERA UNIT AT DSWD FO IX	ALL DIVISION	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	110,222.00	110,222.00		
	Proc of powdered cereal drink 240's stockpile (DRMD)	DRMD	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	GoP	810,000.00	810,000.00		
	Fabrication of Wooden Shelves 2.1m x 3.6m x 0.5m 5 ayers and 6 columns		NO	NP-53.9 - Small Value Procurements	Dec-20	Dec-20	Dec-20	Dec-20	GoP	393,260.00	393,260.00		
	PURCHASE OF 7 UNIT PORTABLE GENERATOR (DRMD)	DRMD	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	GoP	104,993.00	104,993.00		
	Labor and Materials Siteworks, Masonry	GEN. SERV	NO	NP-53.9 - Small Value Procurements	N/A	N/A	Dec-20	Dec-20	GoP	49,930.00	49,930.00		
	Labor and Materials Installation of Stainless steel Double Fabrication	GEN. SERV	NO	NP-53.9 - Small Value Procurements	Dec-20	Dec-20	Dec-20	Dec-20	GoP	103,000.00	103,000.00		
	WAREHOUSE RENTAL 300sq. meters rental for CRCF	CRCF	NO	NP-53.10 Lease of Real Property	Dec-20	Dec-20	Dec-20	Dec-20	GoP	432,000.00	432,000.00		
	WAREHOUSE RENTAL 300 sq. m warehouse rental for COA	ADMIN	NO	NP-53.10 Lease of Real Property	Dec-20	Dec-20	Dec-20	Dec-20	GoP	600,000.00	600,000.00		
	PROC. OF COMMUNICATION ALLOWANCE FOR THE STAFF OD DSWD FO IX (GLOBE, TM, SMART, TNT)	ALL DIVISION	NO	Direct Contracting	Jun-20	Jul-20	Jul-20	Jul-20	GoP	2,947,816.50	2,947,816.50		
	PROCUREMENT OF OFFICE SUPPLIES FOR DSWD FIELD OFFICE IX	ALL DIVISION	NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	GoP	1,796,191.21	1,796,191.21		
	OFFICE SUPPLIES FOR THE DAILY OPERATION OF THE STAFF AT DSWD FO IX	ALL DIVISION	NO	NP-53.5 Agency-to-Agency	Oct-20	Oct-20	Oct-20	Oct-20	GoP	229,761.31	229,761.31		

	CATERING SERVICE for the conduct of PAMANA CEAC activities cycle 2 in the mun. of Payao, ZSP	KALAH	NO	Shopping	N/A	N/A	Aug-20	Aug-20	GoP	8,400.00	8,400.00		
	CATERING SERVICE for the conduct of PAMANA CEAC activities cycle 2 in the mun. of Tugawan, ZSP	KALAH	NO	Shopping	N/A	N/A	Aug-20	Aug-20	GoP	7,000.00	7,000.00		
	PURCHASE OF OFFICE SUPPLIES FOR KC PAMANA STAFF	KC-PAMANA	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	271,360.00	271,360.00		
	PURCHASE OF OFFICE SUPPLIES KC PAMANA STAFF	KC-PAMANA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	20,807.65	20,807.65		
	PURCHASE OF Oil Filter for Mitsubishi Adventure	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	15,570.00	15,570.00		
	PURCHASE OF Sofa bed cluster 1A and B ZDN	PANTAWID	NO	Shopping	N/A	N/A	Aug-20	Aug-20	GoP	26,600.00	26,600.00		
	CATERIGN SERVICES RE: E-LEARNING TRAINING ON SEPTEMBER 2020	CRU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	27,000.00	27,000.00		
	REPLACEMENT OF GLASS WINDOW GEN SERV	GEN.SERV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	5,000.00	5,000.00	42,000.00	
	REPAINTING LABOR AND MATERIALS GEN SERV	GEN.SERV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	42,000.00			
	LABOR AND MATRIALS FOR REPAIR AND MAINTENANCE OF 1300 SAA REPLACEMENT PARTS	GEN.SERV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	31,522.00	31,522.00		
	LABOR AND MATRIALS FOR REPAIR AND MAINTENANCE DSWD VEHICLE DMAX REPLACEMENT PARTS	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	64,635.00	64,635.00		
	VAN RENTAL FOR UCT PAYOUT ACTIVITIES	UCT	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	240,000.00	240,000.00		
	PURCHASE OF WING VAN RENTAL, 10 WHEELER WING VAN	DRMD	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	65,000.00	65,000.00		
	PURCHASE OF 2 wire cage platform truck w/ handle steel and 2 tons hand pallet trucks	DRMD	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	105,900.00	105,900.00		
	PROC. OF 20 PCS HARD HAT-YELLOW WITH DSWD LOGO FRONT	CRCP	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	141,250.00	141,250.00		
	LABOR AND MATERIALS FOR THE COA OFFICE PAINTING	GEN.SERV	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	80,000.00	80,000.00		
	LABOR AND MATERIALS FOR REPAIR OF DSWD VEHICLE (bearing Clutch release for Strada)	GEN. SERV	NO	Direct Contracting	N/A	N/A	Aug-20	Aug-20	GoP	41,550.00	41,550.00		
	PURCHASE OF SERVICES FOR REPAIR AND UPGRADE OF COMPUTERS IN HRMD	HRMD	NO	Shopping	Sep-20	Sep-20	Sep-20	Sep-20	GoP	72,000.00	72,000.00		
	LABOR AND MATERIALS re: Quarterly cleaning, repair and inspection of airconditions at the Regional office IX	GEN.SERV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	GoP	41,180.00	41,180.00		
	PURCHASE OF PACNF Amplifier for DSWD FO-9	GEN. SERV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	GoP	12,000.00	12,000.00		
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF KC PAMANA IP CDD IN SIBUCO, ZDN	KALAH	NO	Shopping	N/A	N/A	Sep-20	Sep-20	GoP	18,430.00	18,430.00		
	FOR CATERING SERVICES DURING THE CONDUCT OF KC PAMANA IP CDD IN LABUAN, LIMPAFA, ZC AND LIPONO, SIBUCO, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	106,050.00	106,050.00		
	FOR CATERING SERVICES DURING THE CONDUCT OF KC PAMANA IP CDD COMAMUNT EMPOWERMENT ACTIVITY in the Mun. of Sibuco, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	241,260.00	241,260.00		
	FOR CATERING SERVICES DURING THE CONDUCT OF KC PAMANA IP CDD COMAMUNT EMPOWERMENT ACTIVITY in the Mun. of Tigbao, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	269,700.00	269,700.00		
	FOR CATERING SERVICES DURING THE CONDUCT OF KC PAMANA IP CDD COMAMUNT EMPOWERMENT ACTIVITY in the mun. of Gublac, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	841,500.00	841,500.00		

	PROC. OF WAREHOUSE RENTAL FOR USE OF STORAGE OF VARIOUS FINANCIAL DOCUMENTS OF COA RESIDENT AUDITOR FROM AUG. 1 TO DECEMBER 31, 2020	ADMIN	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	240,000.00	240,000.00		
	PURCHASE OF SERVICE PROVIDER (site engineer for CRCF)	CRCF	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	212,700.00	212,700.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Labangan, ZSP	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	150,000.00	150,000.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Payao, ZSP	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	169,200.00	169,200.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Sibangan and Suyan, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	107,000.00	107,000.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Goodol, ZDN and Kabasalan, ZSP	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	Aug-20	GoP	39,550.00	39,550.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Alicia, ZSP	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	252,560.00	252,560.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Leon Porigo, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	103,200.00	103,200.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Lakewood, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	186,000.00	186,000.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Mabubay, ZSP	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	180,000.00	180,000.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Tungawan, ZSP	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	233,550.00	233,550.00		
	CATERING SERVICES FOR PAMANA CEAC ACTIVITY CYCLE in the Municipality of Bayog, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	48,800.00	48,800.00		
	PURCHASE OF CATERING SERVICES re: Panama CEAC activities Cycle in the Municipality of Dumungga, Suyan and Malayag, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	273,000.00	273,000.00		
	CATERING SERVICES OF KALAH-CIDDS RE: JOINT STAKEHOLDERS MEETING	KC-PAMANA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	Aug-20	GoP	30,000.00	30,000.00		
	CATERING SERVICES OF KC-PAMANA IP CDD RPMO Meeting in ZC	KC-PAMANA	NO	NP-53.10 Lease of Real Property	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	78,000.00	78,000.00		
	PURCHASE OF VAN RENTAL FOR THE USE OF INCOMING DEPORTEES	PCDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	Aug-20	GoP	8,000.00	8,000.00		
	WING VAN TRANSPORT OF FFP	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	Aug-20	GoP	40,000.00	40,000.00		
	PURCHASE OF WING VAN TRANSPORT family food packs	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	Aug-20	GoP	30,000.00	30,000.00		
	PURCHASE OF TRAINING SUPPLIES TO BE USED BY THE NHTS AREA SUPERVISORS & ENUMERATORS IN LISTAHANAN 3 VALIDATION PHASE TRAINING SUPPLIES	NHTS	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	297,220.00	297,220.00		
	PURCHASE OF PRINTING OF ICNF PROCESS FLOWCHART IN HANDLING CAR AND CICL CASES	RJWC	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	86,040.00	86,040.00		
	PROVISION OF MEDICAL/HYGIENE KITS FOR COVID ASSISTANCE TO LGU's SERVING CAR & CICL	RJWC	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	588,450.00	588,450.00		

	PURCHASE OF LINEN SUPPLIES FOR BDSK RESIDENTS	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	124,600.00	124,600.00		
	PURCHASE OF SPORTS AND RECREATIONAL SUPPLIES BDSK RESIDENTS	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	87,280.00	87,280.00		
	KITCHEN UTENSILS SUPPLIES BDSK RESIDENTS	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	124,910.00	124,910.00		
	PURCHASE OF COMMERCIAL RICE (25KL)	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	222,400.00	222,400.00		
	PERSONAL EFFECTS FOR THE USE OF BDSK CLIENTS FOR 2ND SEMESTER 2020 (BATH SOAP,BRACELET)	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	317,100.00	317,100.00		
	APPARELS FOR THE USE OF BDSKCLIENTS FOR 2ND SEMESTER 2020	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	666,140.00	666,140.00		
	PURCHASE OF GROCERIES FOR CONSUMPTION OF BDSKCLIENTS FOR 2ND SEMESTER 2020 (All Purpose Cream 250ml , White Sugar 1kg)	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	379,565.00	379,565.00		
	PURCHASE OF FROZEN GOODS FOR THE CONSUMPTION OF BDSK CLIENTS FOR 2ND SEMESTER 2020 (Chicken Liver ; Eggs)	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	463,265.00	463,265.00		
	PURCHASE OFFRUITS AND VEGETABLES FOR THE CONSUMPTION OF BDSK CLIENTS FOR 2ND SEMESTER 2020 (Amplaaya , White Squash (small)	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	179,764.00	179,764.00		
	PURCHASE OF NETBOOK SUPPLIES AND OTHER ICT EQUIPMENT	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	105,350.00	105,350.00		
	PURCHASE OF ELECTRICAL USE SUPPLIES FOR BDSK	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	156,000.00	156,000.00		
	PURCHASE OF OFFICE SUPPLY FOR THE USE OF BDSK STAFF FOR 2ND SEM OF 2020	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	70,475.00	70,475.00		
	PURCHASE OF MEDICINE SUPPLY FOR BDSK CLIENT	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	68,767.00	68,767.00		
	CATERING SERVICES CHILDREN MONTH CELEBRATION	BDSK	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Nov-20	Nov-20	Nov-20	Nov-20	GoP	22,750.00	22,750.00		
	CATERING SERVICES FAMILY DAY CELEBRATION	BDSK	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	31,500.00	31,500.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Siyann, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	12,600.00	12,600.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Midsalip, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	12,600.00	12,600.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Siyann, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	10,800.00	10,800.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Malayug, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	12,600.00	12,600.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Kabasalan, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	12,600.00	12,600.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Kumatarang, ZSP	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	27,720.00	27,720.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Gudod, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	22,470.00	22,470.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Labangan, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement N/A	N/A	N/A	Sep-20	Sep-20	Sep-20	Sep-20	GoP	37,100.00	37,100.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Somnion, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	44,350.00	44,350.00		

	UPGRADING OF AVR/C BUILDING LABOR AND MATERIALS	AVR/C III	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	230,437.13	230,437.13		
	PROCUREMENT OF OFFICE SUPPLIES/ MATERIALS	AVR/C III	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	55,150.00	55,150.00		
	MEDICAL SUPPLIES (COVID)	AVR/C III	NO	Shopping	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	45,850.00	45,850.00		
	PURCHASE OF SPARE PARTS (AMBULANCE)	AVR/C III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	Aug-20	GoP	40,550.00	40,550.00		
	PURCHASE OF LABOR AND MATERIALS FOR CHECK UP AND MAINTENANCE OF AVR/C VEHICLE	AVR/C III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	Aug-20	GoP	11,420.44	11,420.44		
	MEDICAL SUPPLIES /EQUIPMENT	AVR/C III	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	468,200.00	468,200.00		
	PURCHASE OF MEDICAL SUPPLIES /EQUIPMENT FOR THE USE OF AVR/C III	AVR/C III	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	Aug-20	GoP	86,107.10	86,107.10		
	PROVISION OF FOOD TO CLIENTS AT AVR/C	AVR/C III	NO	Shopping	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	47,180.00	47,180.00		
	PURCHASE OF CARPET TILES	AVR/C III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	29,600.00	29,600.00		
	UPGRADING OF AVR/C BUILDING	AVR/C III	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	229,950.61	229,950.61		
	CONSTRUCTION SUPPLY/ MATERIALS FOR GENERAL SERVICES	AVR/C III	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	124,000.38	124,000.38		
	PURCHASE OF ADVOCACY MATERIALS (SIGNAGES)	AVR/C III	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	80,000.00	80,000.00		
	CONSTRUCTION OF REST ROOMS OF AVR/C III	AVR/C III	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	208,785.36	208,785.36		
	CONSTRUCTION OF GARDEN NET OF AVR/C III	AVR/C III	NO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	206,000.00	206,000.00		
	PURCHASE OF MATERIALS FOR COVID 19 (PPE)	AVR/C III	NO	Shopping	N/A	N/A	Oct-20	Oct-20	Oct-20	GoP	34,400.00	34,400.00		
	LIVELIHOOD PROGRAM (STATER KIT)	AVR/C III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	81,660.00	81,660.00		
	PURCHASE OF ADVOCACY BAGS FOR THE CLIENT OF AVR/C III	AVR/C III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	102,000.00	102,000.00		
	PROVISION OF BED AND BATH	AVR/C III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	186,550.00	186,550.00		
	LABOR AND MATERIALS RE: EXTENSION OF PAT WALK	AVR/C III	NO	NP-53.9 - Small Value Procurement	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	399,000.00	399,000.00		
	REPLACEMENT DOORS SKILLS TRAINING LABOR AND MATERIALS	AVR/C III	NO	NP-53.9 - Small Value Procurement	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	145,000.00	145,000.00		
	TRAINING MATERIALS (STATER KIT) FOR THE CLIENTS OOF AVR/C III	AVR/C III	NO	NP-53.9 - Small Value Procurement	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	82,565.00	82,565.00		
	PROVISION OF FOOD FOR THE CLIENTS	AVR/C III	NO	Shopping	N/A	N/A	Dec-20	Dec-20	Dec-20	GoP	49,555.00	49,555.00		
	OFFICE SUPPLIES FOR THE USE AT AVR/C III	AVR/C III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	461,956.00	461,956.00		
	TRAINING MATERIAL S (STATER KIT)	AVR/C III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	64,576.00	64,576.00		
	PROVISION OF STATER KIT	AVR/C III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	224,895.00	224,895.00		

	PROCUREMENT OF Assorted Meat and Poultry Goods FOR THE CONSUMPTION OF RSCC RESIDENTS	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	473,390.00	473,390.00		
	PROCUREMENT OF FROZEN GOODS FOR THE CONSUMPTION OF RSCC RESIDENTS	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	442,250.00	442,250.00		
	PROCUREMENT OF ASSORTED FRUITS FOR THE CONSUMPTION OF RSCC RESIDENTS	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	250,950.00	250,950.00		
	PROCUREMENT OF ASSORTED VEGETABLES FOR THE CONSUMPTION OF RSCC RESIDENTS	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	287,950.00	287,950.00		
	PURCHASE OF CEREAL BASED MILK FOR CHILDREN AT RSCC (6 mos and above and 12 to 18 mos.)	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	85,000.00	85,000.00		
	PROCUREMENT OF FORMULA MILK FOR INFANT & CHILDREN OF RSCC RESIDENTS for 3rd QUARTER CONSUMPTION	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	903,300.00	903,300.00		
	PROCUREMENT OF FORMULA MILK FOR INFANT & CHILDREN OF RSCC RESIDENTS for 4TH QUARTER OF 2020	RSCC	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	Gap	954,455.00	954,455.00		
	PURCHASE OF DRUGS & MEDICINES SUPPLIES for the Children of RSCC	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	66,757.50	66,757.50		
	PURCHASE OF MEDICAL & DENTAL LABORATORY SUPPLIES FOR RSCC	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	225,255.00	225,255.00		
	PURCHASE OF PERSONAL EFFECTS FOR THE USE OF CHILDREN AT RSCC	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	679,100.00	679,100.00		
	PURCHASE OF CLOTHING AND APPAREL FOR THE USE OF CHILDREN AT RSCC	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	348,500.00	348,500.00		
	PURCHASE OF SHOE ROCK ORGANIZER	RSCC	NO	Shopping	N/A	N/A	Jul-20	JULY, 2020	Gap	2,000.00	2,000.00		
	Purchase of Labor & materials for Repairs & Maintenance-Motor vehicle (Toyota Tamaraw FX SJF 268)	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	JULY, 2020	Gap	298,500.00	298,500.00		
	PURCHASE OF TIRE 195R-15C FOR RSCC VEHICLE	RSCC	NO	Shopping	N/A	N/A	Jul-20	JULY, 2020	Gap	37,284.50	37,284.50		
	PURCHASE OF BATTERY 13plate N70 FOR RSCC VEHICLE	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	Gap	8,500.00	8,500.00		
	LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF RSCC VEHICLE (20,000 km check-up, Oil filter 1000, Gasket, TWWF W765, TSLC (2 Liter), DSL Injector Cleaner, DSL Injector Flush, Element Sub-Assy, POL MISC COST, TOPS SN/CF 5W-30 IL, PULL DOWN TRANSMISSION FOR INSPECTION AND Front Bumper, Rear Bumper,	RSCC	NO	Direct Contracting	N/A	N/A	Jul-20	JULY, 2020	Gap	69,542.66	69,542.66		
	CATERING SERVICES FOR THE Nutrition Month Celebration	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	JULY, 2020	Gap	31,500.00	31,500.00		
	CATERING SERVICES FOR THE Buwan ng Wika Celebration	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	JULY, 2020	Gap	25,500.00	25,500.00		
	CATERING SERVICES FOR THE National Disaster Resilience Month 2020	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	JULY, 2020	Gap	43,200.00	43,200.00		
	CATERING SERVICES FOR THE Family Day Celebration	RSCC	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Gap	96,600.00	96,600.00		
	CATERING SERVICES FOR THE One Day Activity in Celebration of World Mental Health	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Gap	35,000.00	35,000.00		
	CATERING SERVICES FOR THE Children's Month Celebration Activity	RSCC	NO	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	Gap	62,000.00	62,000.00		
	CATERING SERVICES FOR THE Program Review and Evaluation Workshop	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Dec-20	Dec-20	Gap	45,000.00	45,000.00		
	CATERING SERVICES FOR THE World Mental Health	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Gap	48,000.00	48,000.00		
	PURCHASE OF FEEDING BOTTLES (Specs: 12 oz, BPA free, non toxic, good quality/durable) and Feeding bottle brush for cleaning with nipple brush	RSCC	NO	Shopping	N/A	N/A	Nov-20	Nov-20	Gap	23,000.00	23,000.00		
	PURCHASE OF TOYS FOR Children AT RSCC	RSCC	NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Gap	92,650.00	92,650.00		

	CATERING SERVICES RE: 18 DAYS TO END VAW CAMPAIGN CELEBRATION 2020 OF HPW. (ADVOCACY SHIRT (COTTON)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	n/a	N/A	Nov. 2020	Nov. 2020	GoP	27,000.00		
	PURCHASE OF CATERING SERVICES RE: 18 DAYS TO END VAW CAMPAIGN CELEBRATION 2020 OF HPW. (MEALS)	HOME FOR WOMEN	NO	Competitive Bidding	n/a	n/a	Nov. 2020	Nov. 2020	GoP	21,000.00		
	CATERING SERVICES RE: STAFF DEVELOPMENT (MEALS)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	n/a	N/A	Nov. 2020	Nov. 2020	GoP	18,000.00		
	PURCHASE OF FIRE EXTINGUISHER (REFILL) 10 LBS	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	36,372.00		
	CUSTOMIZED PLANNER	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	28,800.00		
	PURCHASE OF MED. SUPPLIES (Surgical Face Masks ; Alcohol)	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	22,080.00		
	PURCHASE OF MATERIALS/ STARTER KIT FOR SEWING FOR CLIENTS OF HOME FOR WOMEN.	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	201,500.00		
	PURCHASE OF MATERIALS/ TARTER KIT FOR BEAUTY CARE FOR CLIENTS OF HOME FOR WOMEN.	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	145,600.00		
	PURCHASE OF LABOR AND MATERIALS RE:INSTALLATION OF GLASS DOOR & CLEAR VIEWING GLASS	HOME FOR WOMEN	NO	NP-53.8 Defense Cooperation Agmt	n/a	n/a	Dec. 2020	Dec. 2020	GoP	17,800.00		
	PROCUREMENT FOR THE CONSTRUCTION OF FLAG POLE AT HOME FOR WOMEN	HOME FOR WOMEN	NO	NP-53.8 Defense Cooperation Agmt	n/a	n/a	Dec. 2020	Dec. 2020	GoP	24,000.00		
	PURCHASE OF STAINLESS STEEL SHELVES (5 LAYER, HEAVY DUTY)	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	88,000.00		
	PURCHASE OF NET BAG WITH LOGO	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	87,600.00		
	PURCHASE OF Bed Foam ; Pillow	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	236,000.00		
	PURCHASE OF MATERIALS FOR BAKING STARTER KIT W/ BAG FOR HOME FOR WOMEN CLIENTS	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	153,880.00		
	PURCHASE OF RUBBER BOOTS ; TRASH BAGS	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	96,460.00		
	PURCHASE OF WATER DISPENSER (Hot and cold)	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	69,950.00		
	PURCHASE OF STEEL CABINET (DRAWER, COLOR CREAM)	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	220,000.00		
	LABOR & MATERIAL INCLUDING INSTALLATION OF SIGNAGES	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	71,850.00		
	LAMINATING MACHINE ; UPS POWER SUPPLY	HOME FOR WOMEN	NO	Shopping	n/a	n/a	Dec. 2020	Dec. 2020	GoP	41,050.00		
	PURCHASE OF MATERIALS FOR MAINTENANCE OF HOME FOR WOMEN BUILDING (DOUBLE ACTION HINGES ; SLIDE DOOR LOCK SET)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	247,190.00		
	PURCHASE OF Eco Bag w/ DSWD Customized logo ; Bathrob	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	90,500.00		
	PURCHASE OF ARDEN / CARPENTRY TOOLS FOR THE USE OF HOME FOR WOMEN.	HOME FOR WOMEN	NO	Shopping	n/a	n/a	Dec. 2020	Dec. 2020	GoP	25,392.00		
	PURCHASE OF MULTI VITAMINS (100pcs / box) ; FACE MASK	HOME FOR WOMEN	NO	Shopping	n/a	n/a	Dec. 2020	Dec. 2020	GoP	31,360.00		
	PURCHASE OF NON-CONTACT INFRARED THERMOMETER WITH STAND ; AUTOMATIC SENSOR ALCOHOL DISPENSER	HOME FOR WOMEN	NO	Shopping	n/a	n/a	Dec. 2020	Dec. 2020	GoP	7,631.00		
	MEDICINES FOR THE USE OF HOME FOR WOMEN. (0.9 % SODIUM CHLORIDE (20ML) ; ZINC SULPHATE MONOHYDRATE (60ML)	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	154,951.00		

	PURCHASE OF SERVICES FOR HOUSEPARENT-COOK & LAUNDRESS	HFE	NO	NP-53.9 - Small Value Procurement	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	569,320.12	569,320.12		
	PURCHASE OF REPAIR OF CENTER VEHICLE; PLATE NO. SAT-218	HFE	NO	NP-53.9 - Small Value Procurement	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	152,356.00	152,356.00		
	PROVISION OF FOOD STUFF(VEGGIES&FRUITS)	HFE	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	585,375.00	585,375.00		
	PROVISION OF FOOD STUFF(SEAFOODS)	HFE	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	526,500.00	526,500.00		
	PURCHASE OF VEHICLE TOOLS & ACCESSORIES	HFE	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	20,200.00	20,200.00		
	PURCHASE OF COOKING GAS REFILL 11KG.	HFE	NO	Direct Contracting	n/a	n/a	Oct. 2020	Oct. 2020	Oct. 2020	GoP	10,728.00	10,728.00		
	PROVISION OF FOOD STUFF(MEAT/FROZEN MEAT)	HFE	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	797,650.00	797,650.00		
	CHANGE OIL FOR THE TOYOTA HI-ACE (AMBULANCE)	HFE	NO	Direct Contracting	n/a	n/a	Oct. 2020	Oct. 2020	Oct. 2020	GoP	13,329.44	13,329.44		
	SUPPLIES & MATERIALS FOR THE CONDUCT OF PREW	HFE	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	14,525.00	14,525.00		
	PURCHASE OF OFFICE EQUIPMENT	HFE	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	169,000.00	169,000.00		
	PROCUREMENT OF RICE @ 25 lbs. / HORSE-ZAMBO, SIBUGAY(LOCAL); GOOD QUALITY/COMMERCIAL RICE	HFE	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	105,000.00	105,000.00		
	PURCHASE OF SUBLIMATION T-SHIRT FOR THE CONDUCT OF PREW	HFE	NO	NP-53.9 - Small Value Procurement	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	55,000.00	55,000.00		
	PURCHASE CATERING FOR THE CONDUCT OF PREW	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Dec. 2020	Dec. 2020	Dec. 2020	GoP	35,000.00	35,000.00		
	PURCHASE OF SPORTS & RECREATIONAL EQUIPMENTS	HFE	NO	Shopping	n/a	n/a	Dec. 2020	Dec. 2020	Dec. 2020	GoP	12,975.00	12,975.00		
	PURCHASE OF MEDICAL EQUIPMENTS	HFE	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	56,000.00	56,000.00		
	PURCHASE OF FOOD STUFF (GROCERY ITEMS)	HFE	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	494,300.00	494,300.00		
	PURCHASE OF MEDICINES (VITAMINS) FOR THE HFE	HFE	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	117,500.00	117,500.00		
	PURCHASE OF SUPPLIES & MATERIALS FOR THE CONDUCT OF PREW	HFE	NO	Shopping	n/a	n/a	Dec. 2020	Dec. 2020	Dec. 2020	GoP	12,842.00	12,842.00		
	PURCHASE OF PURCHASE OF PPE 4TH QUARTER	HFE	NO	Shopping	n/a	n/a	Dec. 2020	Dec. 2020	Dec. 2020	GoP	36,080.00	36,080.00		
	PROCUREMENT OF OFFICE TABLE; WOODEN STORAGE CABINET	HFE	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	222,000.00	222,000.00		
	PROCUREMENT OF PLAQUE OF APPRECIATION (PARTNER AGENCIES) ; PLAQUE OF RECOGNITION (SIAPF)	HFE	NO	Shopping	n/a	n/a	Jul-20	Jul-20	Jul-20	GoP	26,400.00	26,400.00		
	CATERING SERVICES RE: NUTRITION MONTH 2020 OF HPW	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Jul-20	Jul-20	Jul-20	GoP	27,300.00	27,300.00		
	ADVOCACY TSHIRT (FULL BLEED SUBLIMATION)	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Jul-20	Jul-20	Jul-20	GoP	26,600.00	26,600.00		
	CATERING SERVICES RE: NUTRITION MONTH 2020 OF HPW	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Jul-20	Jul-20	Jul-20	GoP	320,037.50	320,037.50		
	1 LUNCH MEAL & 2 SNACKS (AM & PM)	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Jul-20	Jul-20	Jul-20	GoP	320,037.50	320,037.50		
	PROCUREMENT OF PERSONAL EFFECTS FOR THE USE OF HPW CLIENTS FOR 2ND SEMESTER 2020	HFE	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	430,905.00	430,905.00		
	(BATH SOAP,BRACELET)	HFE	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	430,905.00	430,905.00		
	PROCUREMENT OF APPARELS FOR THE USE OF HPW CLIENTS FOR 2ND SEMESTER 2020	HFE	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	430,905.00	430,905.00		
	(JOGGING PANTS, SLIPPERS)	HFE	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	430,905.00	430,905.00		

	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	23-Dec-2020	GaP	3,115,504.00	3,115,504.00		
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	23-Dec-2020	GaP	2,862,910.00	2,862,910.00		
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	23-Dec-2020	GaP	10,074,974.30	10,074,974.30		
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in Zamboanga City and Sibuco	SFP	NO	Competitive Bidding	24-Sep-2020	19-Oct-2020	7-Dec-2020	14-Dec-2020	GaP	3,416,600.00	3,416,600.00		
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Zamboanga City and Sibuco	SFP	NO	Competitive Bidding	24-Sep-2020	19-Oct-2020	4-Dec-2020	21-Dec-2020	GaP	5,687,955.00	5,687,955.00		
	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga City and Sibuco	SFP	NO	Competitive Bidding	24-Sep-2020	19-Oct-2020	4-Dec-2020	21-Dec-2020	GaP	3,737,097.00	3,737,097.00		
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga City and Sibuco	SFP	NO	Competitive Bidding	24-Sep-2020	19-Oct-2020	4-Dec-2020	23-Dec-2020	GaP	12,089,913.20	12,089,913.20		
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in Isabela City	SFP	NO	Competitive Bidding	24-Sep-2020	19-Oct-2020	7-Dec-2020	14-Dec-2020	GaP	1,005,048.00	1,005,048.00		
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Isabela City	SFP	NO	Competitive Bidding	24-Sep-2020	19-Oct-2020	4-Dec-2020	23-Dec-2020	GaP	1,560,000.00	1,560,000.00		
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in Isabela City	SFP	NO	Competitive Bidding	24-Sep-2020	19-Oct-2020	4-Dec-2020	23-Dec-2020	GaP	1,466,571.00	1,466,571.00	1,540,843.84	
	Procurement of Electrical Works of DSWD Fo IX	GENSERVE	YES	Competitive Bidding	13-Nov-2020	3-Dec-2020	14-Dec-2020	23-Dec-2020	GaP	1,540,843.84			
	Provision of Security and Janitorial Services for CY 2021	GENSERVE	YES	Competitive Bidding	Nov. 14, 2020	Dec. 3, 2020	Dec. 30, 2020	Jan. 1, 2021	GaP	23,232,672.24	23,232,672.24		
	Procurement of Perishable Goodsfor the SFP 10th Cycle Implementation in District 1 Zamboanga del Sur (ZDS) District 1 (Negotiated Procurement 2 Failed Bidding)	SFP	NO	NP-53.1 Two Failed Biddings	15-Dec-2020	26-Dec-2020	DEC. 26, 2020	DEC. 28, 2020	GaP	3,174,198.60	3,174,198.60		
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in District 2 Zamboanga Del Sur (ZDS) District 2 (Negotiated Procurement 2 Failed Bidding)	SFP	NO	NP-53.1 Two Failed Biddings	15-Dec-2020	26-Dec-2020	DEC. 26, 2020	DEC. 28, 2020	GaP	2,284,940.00	2,284,940.00		
	2nd Public Bidding: Procurement of Commercial Rice for SFP 10th Cycle Implementation in District 2 Zamboanga Del Norte (ZDN)	SFP	NO	Competitive Bidding	12-Nov-2020	3-Dec-2020	DEC. 26, 2020	DEC. 28, 2020	GaP	2,461,426.00	2,461,426.00		
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in District 3 Zamboanga Del Norte (ZDN) (Negotiated Procurement 2 failed Bidding)	SFP	NO	NP-53.1 Two Failed Biddings	15-Dec-2020	26-Dec-2020	DEC. 26, 2020	DEC. 28, 2020	GaP	3,223,305.00	3,223,305.00		
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in Zamboanga City & Sibuco (Negotiated Procurement 2 failed Bidding)	SFP	NO	NP-53.1 Two Failed Biddings	15-Dec-2020	26-Dec-2020	DEC. 26, 2020	DEC. 28, 2020	GaP	3,506,699.00	3,506,699.00		
	2ND PUBLIC BIDDING: PROCUREMENT OF PERISHABLE ITEMS FOR BANGUN IMPLEMENTATION IN BASILAN PROVINCE	BangUN	NO	Competitive Bidding	29-Nov-2020	19-Dec-2020	Dec. 28, 2020	Dec. 28, 2020	GaP	4,589,590.00	4,589,590.00		
	PROCUREMENT OF PERISHABLE ITEMS FOR BANGUN IMPLEMENTATION IN SILU PROVINCE	BangUN	NO	Competitive Bidding	29-Nov-2020	19-Dec-2020	Dec. 28, 2020	Dec. 28, 2020	GaP	5,335,200.00	5,335,200.00		
	2ND PUBLIC BIDDING: PROCUREMENT OF PERISHABLE ITEMS FOR BANGUN IMPLEMENTATION IN TAWITAWI PROVINCE	BangUN	NO	Competitive Bidding	29-Nov-2020	19-Dec-2020	Dec. 28, 2020	Dec. 28, 2020	GaP	4,589,590.00	4,589,590.00		
	Procurement of Food Items for CY 2021 BangUN Implimentation in Basilan Province.	BangUN	YES	Competitive Bidding	27-Dec-2020	11-Jan-2021	Jan. 21, 2021	Jan. 28, 2021	GaP	14,987,401.20	14,987,401.20		
	Procurement of Food Items Food Items for CY 2021 BangUN Implimentation in Tawi-Tawi Province.	BangUN	YES	Competitive Bidding	27-Dec-2020	11-Jan-2021	Jan. 21, 2021	Jan. 28, 2021	GaP	13,677,200.00	13,677,200.00		
	Procurement of Food Items Food Items for CY 2021 BangUN Implimentation in Sulu Province.	BangUN	YES	Competitive Bidding	27-Dec-2020	11-Jan-2021	Jan. 21, 2021	Jan. 28, 2021	GaP	17,814,400.00	17,814,400.00		
	Procurement of CY 2021 1st Semester Grocery Items for Home for the Elderly.	HFE	YES	Competitive Bidding	28-Dec-2020	12-Jan-2021	Jan. 21, 2021	Jan. 28, 2021	GaP	1,412,718.56	1,412,718.56		
	PURCHASE OF MEALS & SNACKS FOR THE CONDUCT OF CASE CONFERENCES	HFE	NO	NP-53.9 - Small Value Procurement	NA	N/A	JULY, 2020	JULY, 2020	GaP	15,000.00	15,000.00		

	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	3,968,227.60	3,968,227.60	
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	12,986,801.00	12,986,801.00	
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	3,035,520.00	3,035,520.00	
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	4,575,408.00	4,575,408.00	
	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	2,924,671.20	2,924,671.20	
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	15-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	9,564,306.00	9,564,306.00	
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	2,492,490.00	2,492,490.00	
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	3,723,588.00	3,723,588.00	
	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	2,409,099.00	2,409,099.00	
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	2,213,670.00	2,213,670.00	
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	7,827,923.00	7,827,923.00	
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	3,695,160.00	3,695,160.00	
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	5,546,528.00	5,546,528.00	
	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	3,545,292.30	3,545,292.30	
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	3,280,890.00	3,280,890.00	
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	16-Oct-2020	4-Dec-2020	18-Dec-2020	GoP	11,607,186.00	11,607,186.00	
	Procurement of Commercial Rice for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	1,739,265.00	1,739,265.00	
	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	15-Dec-2020	GoP	1,633,360.00	1,633,360.00	
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	15-Dec-2020	GoP	1,535,507.00	1,535,507.00	
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	5,437,554.10	5,437,554.10	
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	23-Dec-2020	GoP	3,867,240.00	3,867,240.00	
	Procurement of Eggs for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	1,814,660.00	1,814,660.00	
	Procurement of Perishable Goods for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	15-Dec-2020	GoP	2,319,733.00	2,319,733.00	
	Procurement of Grocery Items for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	21-Dec-2020	GoP	8,215,536.20	8,215,536.20	
	Procurement of Whole Dressed Chicken for SFP 10th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	24-Sep-2020	17-Oct-2020	4-Dec-2020	23-Dec-2020	GoP	4,742,010.00	4,742,010.00	

	PURCHASE OF MEALS & SNACKS FOR THE CONDUCT OF STAFF MEETING	HFE	NO	NP-53.9 - Small Value Procurement	NA	N/A	JULY, 2020	JULY, 2020	GoP	18,810.00	18,810.00		
	PURCHASE OF FOOD STUFF (GROCERY ITEMS)	HFE	NO	Shopping	June 24, 2020	June 29, 2020	JULY, 2020	JULY, 2020	GoP	\$28,040.00	\$28,040.00		
	PURCHASE OF SUPPLIES & MATERIALS FOR THE CONDUCT OF NUTRITION MONTH ACTIVITY	HFE	NO	Shopping	NA	N/A	JULY, 2020	JULY, 2020	GoP	21,450.00	21,450.00		
	PURCHASE OF EQUIPMENT & MACHINERY	HFE	NO	Shopping	NA	N/A	JULY, 2020	JULY, 2020	GoP	21,450.00	21,450.00		
	SUPPLIES & MATERIALS FOR THE CONDUCT OF BIRTHDAY CELEBRATIONS	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	16,722.00	16,722.00		
	PURCHASE OF BIRTHDAY CAKE with DEDICATION, size 8x12",	HFE	NO	Shopping	NA	N/A	JULY, 2020	JULY, 2020	GoP	10,800.00	10,800.00		
	SUPPLIES & MATERIALS FOR THE CONDUCT OF HFE ANNIVERSARY	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	34,839.00	34,839.00		
	CONDUCT OF THE DISASTER RESILIENCE MONTH CELEBRATION.	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	30,400.00	30,400.00		
	CONDUCT OF THE COVID-19 RAPID TESTING FOR HFE CLIENTS & STAFF.	HFE	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	72,000.00	72,000.00		
	PURCHASE OF MEDICAL & LABORATORY SUPPLIES	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	183,321.00	183,321.00		
	PURCHASE OF PROCUREMENT OF MEDICINES	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	373,707.50	373,707.50		
	PURCHASE OF CATERING SERVICES FOR THE CONDUCT OF FAMILY WEEK CULMINATING ACT	HFE	NO	NP-53.9 - Small Value Procurement	n/a	N/A	Sept, 2020	Sept, 2020	GoP	2,000.00	2,000.00		
	PURCHASE OF CATERING FOR HFE ANNIVERSARY	HFE	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	57,850.00	57,850.00		
	PURCHASE OF REPLACEMENT/UPGRADING OF DESKTOP COMPUTER	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	\$5,570.00	\$5,570.00		
	PURCHASE OF PERSONAL EFFECTS OF CLIENTS OF HOME FOR WOMEN	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	\$59,054.80	\$59,054.80		
	PURCHASE OF CUSTOMIZED DRAWSTRING BAG FOR THE NUTRITION MONTH ACT.	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Aug-20	Aug-20	GoP	27,900.00	27,900.00		
	PURCHASE OF SUPPLIES & MATERIALS FOR THE FAMILY WEEK CELEBRATION	HFE	NO	Shopping	n/a	n/a	Aug-20	Aug-20	GoP	3,830.00	3,830.00		
	PURCHASE OF PPE SUPPLIES FOR COVID-19	HFE	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20	GoP	143,750.00	143,750.00		
	PURCHASE OF PPE SUPPLIES-OTHER SUPPLIES	HFE	NO	Shopping	Sept, 2020	Sept, 2020	Sept, 2020	Sept, 2020	GoP	\$8,240.00	\$8,240.00		
	SUPPLIES & MATERIALS FOR THE CONDUCT OF ELDERLY WEEK FILIPINO CELEBRATION	HFE	NO	Shopping			Sept, 2020	Sept, 2020	GoP	4,108.00	4,108.00		
	PURCHASE OF SERVICE FOR ONE (1) PHYSICAL THERAPIST	HFE	NO	NP-53.9 - Small Value Procurement	Sept, 2020	Sept, 2020	Sept, 2020	Sept, 2020	GoP	125,732.00	125,732.00		
	PURCHASE OF MEDICAL & LABORATORY SUPPLIES	HFE	NO	Shopping	Sept, 2020	Sept, 2020	Sept, 2020	Sept, 2020	GoP	\$4,657.00	\$4,657.00		
	PURCHASE OF PURCHASE OF NETWORKING DEVICES	HFE	NO	Shopping	n/a	n/a	Sept, 2020	Sept, 2020	GoP	21,997.00	21,997.00		
	PURCHASE OF CUSTOMIZED T-SHIRTS FOR THE CONDUCT OF ELDERLY WEEK CELEBRATION	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Sept, 2020	Sept, 2020	GoP	35,000.00	35,000.00		
	MEETING-CATERING	HFE	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Sept, 2020	Sept, 2020	GoP	22,400.00	22,400.00		
	PURCHASE OF CATERING FOR THE CONDUCT OF ELDERLY WEEK CELEBRATION- CATERING	HFE	NO	NP-53.9 - Small Value Procurement			Sept, 2020	Sept, 2020	GoP	37,000.00	37,000.00		

	PURCHASE OF PRESSURE TANK EUROSTAR TANK S/S WITH AUTOMATIC SWITCH AND GUAGE 42, GALS (STAINLESS)	HOME FOR WOMEN	NO	Shopping	Aug. 2020	Aug. 2020	Aug. 2020	Aug. 2020	GoP	9,800.00	9,800.00		
	CATERING SERVICES RE: BUWANG WIKA CELEBRATION 2020 1 LUNCH MEAL / 2 SNACKS (AM & PM)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Aug. 2020	Aug. 2020	GoP	24,000.00	24,000.00		
	PROCUREMENT OF GROCERIES FOR CONSUMPTION OF HFV CLIENTS FOR 2ND SEMESTER 2020. (All Purpose Cream 250ml : White Sugar 1kg)	HOME FOR WOMEN	NO	Shopping	Aug. 2020	Aug. 2020	Aug. 2020	Aug. 2020	GoP	980,691.00	980,691.00		
	PURCHASE OF COOKING GAS -GASUL REFILL (11 & 22KG)	HOME FOR WOMEN	NO	Direct Contracting	N/A	N/A	Sept. 2020	Sept. 2020	GoP	12,450.00	12,450.00		
	PURCHASE OF SERVICE I-PHYSICAL THERAPIST	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	90,000.00	90,000.00		
	PROCUREMENT OF FROZEN GOODS FOR THE CONSUMPTION OF HFV CLIENTS FOR 2ND SEMESTER 2020 (Chicken Liver : 188g)	HOME FOR WOMEN	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	911,500.00	911,500.00		
	PROCUREMENT OF VEGETABLES FOR THE CONSUMPTION OF HFV CLIENTS FOR 2ND SEMESTER 2020 (Amulwala : White Squash (small))	HOME FOR WOMEN	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	417,800.00	417,800.00		
	PURCHASE OF CATERING SERVICES RE: NATIONAL DISASTER RESILIENCE MONTH CELEBRATION 2020 OF HFV. (FULL SUBJL POLO SHIRT)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Sept. 2020	Sept. 2020	GoP	31,800.00	31,800.00		
	CATERING SERVICES RE: FAMILY DAY CELEBRATION 2020 OF HFV. 2 MEALS (LUNCH & DINNER) / 2 SNACKS (AM & PM)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	54,600.00	54,600.00		
	CATERING SERVICES RE: NATIONAL DISASTER RESILIENCE MONTH CELEBRATION 2020 OF HFV. (MEALS)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	51,500.00	51,500.00		
	CATERING SERVICES RE: FAMILY DAY CELEBRATION 2020 OF HFV. (ADVOCACY SHIRT)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement			Sept. 2020	Sept. 2020	GoP	24,500.00	24,500.00		
	PROCUREMENT OF SALA SET : Good quality Rectangular Table (black) (29-1/4 H X 30 W X 6ft L) FOLDABLE	HOME FOR WOMEN	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	152,000.00	152,000.00		
	PURCHASE OF WATER DRUM WITH COVER (105 liter) : Stainless Basin (70cm)	HOME FOR WOMEN	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	176,086.00	176,086.00		
	PURCHASE OF VACUUM CLEANER Heavy Duty Vacuum Cleaner : Spinner Mop	HOME FOR WOMEN	NO	Shopping			Sept. 2020	Sept. 2020	GoP	41,340.00	41,340.00		
	PURCHASE OF COMMERCIAL RICE (25KL)	HOME FOR WOMEN	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	230,000.00	230,000.00		
	PURCHASE OF MEDICAL SUPPLIES & EQUIPMENT FOR HOME FOR WOMEN CLIENTS.	HOME FOR WOMEN	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	191,620.00	191,620.00		
	PURCHASE OF PSYCHOLOGICAL TEST AND ASSESSMENT OF THE HOME FOR WOMEN CLIENTS.	HOME FOR WOMEN	NO	Shopping	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	278,800.00	278,800.00		
	PURCHASE OF REPLACEMENT / UPGRADING OF COMPUTER DESKTOP	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	199,650.00	199,650.00		
	PURCHASE OF services - 4 HOUSEPARENTS, 1 COOK & 1 LAUNDRESS FOR HFV.	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Oct. 2020	Oct. 2020	Oct. 2020	Oct. 2020	GoP	490,749.12	490,749.12		
	CATERING SERVICES RE: MENTAL HEALTH CELEBRATION OF HOME FOR WOMEN. (1 LUNCH, 2 SNACKS, 1 DINNER FOR CLIMINATING ACTIVITY)	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	Nov. 2020	Nov. 2020	GoP	46,200.00	46,200.00		
	PURCHASE OF SWAB TESTING for the CLIENT OF HOME FOR WOMEN	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Nov. 2020	Nov. 2020	Nov. 2020	Nov. 2020	GoP	250,000.00	250,000.00		
	PURCHASE OF PERSONAL EFFECTS (UNDERWEAR (Assorted Sizes) : HANDKERCHIEF (27"x27"))	HOME FOR WOMEN	NO	Shopping	Nov. 2020	Nov. 2020	Nov. 2020	Nov. 2020	GoP	79,500.00	79,500.00		
	PROC. FOR THE FABRICATION & INSTALLATION OF GAS TANK STORAGE FOR ADMIN AND DORMITORY BUILDING	HOME FOR WOMEN	NO	NP-53.9 - Small Value Procurement	Nov. 2020	Nov. 2020	Nov. 2020	Nov. 2020	GoP	85,878.86	85,878.86		
	PURCHASE OF PPE GOWN AND ACRYLIC FACE SHIELD FOR HOME FOR WOMEN.	HOME FOR WOMEN	NO	Shopping	Nov. 2020	Nov. 2020	Nov. 2020	Nov. 2020	GoP	46,800.00	46,800.00		
	PURCHASE OF FRAMING OF PAINTINGS BY HFV CLIENTS & ORGANIZATIONAL CHART, CERTIFICATE BAORD, PROCESS FLOW, & RULES AND REGULATIONS OF THE CENTER.	HOME FOR WOMEN	NO	Shopping	Nov. 2020	Nov. 2020	Nov. 2020	Nov. 2020	GoP	113,500.00	113,500.00		

	PURCHASE OF JANITORIAL SUPPLIES FOR THE USE OF HOME FOR WOMEN. (AIR FRESHENER ; Stainless Trash Can)	HOME FOR WOMEN	NO	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	312,380.00	312,380.00		
	PROVISION OF FROZEN FOOD ITEMS (FISH, CHICKEN, MEAT) CONSUMPTION FOR 2ND SEMESTER 2020.	PCDP	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	904,500.00	904,500.00		
	PURCHASE OF ECO BAG AND SAKO BAG TO BE USED DURING ARRIVAL OF REFS.	PCDP	NO	Shopping	Aug. 2020	Aug. 2020	Aug. 2020	Aug. 2020	GoP	705,000.00	705,000.00		
	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK OF THE DSWD-PCDP AMBULANCE VEHICLE.	PCDP	NO	Direct Contracting	N/A	N/A	Jul-20	Jul-20	GoP	47,377.44	47,377.44		
	PROVISION OF FRUITS CONSUMPTION FOR PCDP CLIENTS 2ND SEMESTER 2020.	PCDP	NO	Shopping	Nov. 2020	Nov. 2020	Nov. 2020	Nov. 2020	GoP	279,206.25	279,206.25		
	PROVISION OF FOOD CONSUMPTION (GROCERIES) FOR PCDP CLIENTS 2ND SEMESTER 2020.	PCDP	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	994,075.00	994,075.00		
	PROVISION OF FOOD CONSUMPTION (RAW SUGAR UP TO SEASONING POWDER) FOR PCDP CLIENTS.	PCDP	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	289,440.00	289,440.00		
	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF THE OPERATION OF THE PCDP CENTER.	PCDP	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	166,172.00	166,172.00		
	PURCHASE OF LABOR & MATERIALS FOR THE REPAIRS AND MAINTENANCE OF DSWD-PCDP VEHICLES.	PCDP	NO	NP-53.9 - Small Value Procurement	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	140,000.00	140,000.00		
	PURCHASE OF TONER KIT FOR KYOCERA XEROX MACHINE OF PCDP CENTER.	PCDP	NO	Direct Contracting	n/a	n/a	Jul-20	Jul-20	GoP	33,600.00	33,600.00		
	PURCHASE OF PROTECTIVE EQUIPMENTS AND MEDICAL SUPPLIES TO BE USED DURING ARRIVAL OF THE REFS.	PCDP	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	89,535.00	89,535.00		
	FOOD CONSUMPTION (CUP NOODLES UP TO CUPCAKES) TO BE SERVED DURING THE ARRIVAL OF THE REFS.	PCDP	YES	Shopping	Aug. 2020	Aug. 2020	Aug. 2020	Aug. 2020	GoP	214,000.00	214,000.00		
	PURCHASE OF MEDICAL SUPPLIES (ALCOHOL UP TO ANL ODIPINE) FOR PCDP CLIENTS.	PCDP	YES	Shopping	Aug. 2020	Aug. 2020	Aug. 2020	Aug. 2020	GoP	242,582.40	242,582.40		
	FOOD CONSUMPTION (VEGETABLES) FOR PCDP CLIENTS 2ND SEMESTER 2020	PCDP	YES	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	268,550.00	268,550.00		
	FOOD CONSUMPTION (COMMERCIAL RICE & EGG) OF PCDP CLIENTS.	PCDP	YES	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	59,500.00	59,500.00		
	PURCHASE OF LABOR AND MATERIALS FOR THE BEAUTIFICATION OF THE CENTER (BIG TOPIARY UP TO LABOR COST).	PCDP	YES	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	68,000.00	68,000.00		
	PURCHASE OF SERVICE RE: ADDITIONAL MANPOWER FOR THE OPERATION OF THE CENTER (HOUSEPARENT & ASST. COOK)	PCDP	YES	NP-53.9 - Small Value Procurement	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	248,056.86	248,056.86		
	PURCHASE OF ART MATERIAL FOR ACTIVITY/SESSION IN THE CENTER.	PCDP	YES	NP-53.9 - Small Value Procurement	n/a	n/a	Nov. 2020	Nov. 2020	GoP	49,413.50	49,413.50		
	PROVISION OF SOUNDBOX FOR HYGIENE INSTRUCTION OF THE CENTER.	PCDP	YES	Shopping	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	164,751.13	164,751.13		
	LABOR AND MATERIALS FOR MODIFICATION OF DIRTY KITCHEN OF PCDP.	PCDP	YES	NP-53.9 - Small Value Procurement	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	487,634.40	487,634.40		
	PROVISION OF KITCHEN HOOD AND IMPROVEMENT OF BURNERS OF PCDP.	PCDP	YES	NP-53.9 - Small Value Procurement	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	349,681.76	349,681.76		
	LABOR AND MATERIALS FOR MODIFICATION OF COVERED COURT TO MULTI-PURPOSE BUILDING OF PCDP.	PCDP	YES	NP-53.9 - Small Value Procurement	Dec. 2020	Dec. 2020	Dec. 2020	Dec. 2020	GoP	480,029.64	480,029.64		
	OFFICE SUPPLIES FOR THE USE AT RSCC FOR 2nd SEM. OF 2020	RSCC	NO	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	125,538.75	125,538.75		
	PROCUREMENT OF GROCERY ITEMS - Food Supplies FOR RSCC FOR JULY TO SEPTEMBER 2020	RSCC	NO	Shopping	Jun-20	Jun-20	Jul-20	JULY, 2020	GoP	987,558.00	987,558.00		
	PROCUREMENT OF GROCERY ITEMS -Food Supplies FOR RSCC FOR 4TH QUARTER OF 2020	RSCC	NO	Shopping	Sept. 2020	Sept. 2020	Sept. 2020	Sept. 2020	GoP	754,741.00	754,741.00		

	PURCHASE OF STEEL CABINET 4-5 drawers	RSCC		NO	Shopping				Oct-20	Oct-20		Gap	48,000.00	48,000.00		
	PROC. OF 14 UNIT BUILT IN CABINET FOR RSCC	RSCC		NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Gap	209,860.00	209,860.00		
	PURCHASE OF COOKING GAS Cooking Gas/ refill x 5 refills/per month x 12 months	RSCC		NO	Direct Contracting	N/A	N/A	Jul-20	Jul-20	Jul-20	Jul-20	Gap	51,675.00	51,675.00		
	Purchase of Heavy Duty Vacuum Cleaner (Specs: 3 in 1 vacuum cleaner, 20L, adjustable telescoping wand, w/ extra accessories	RSCC		NO	Shopping	N/A	N/A	Oct-20	Oct-20	Oct-20	Oct-20	Gap	31,500.00	31,500.00		
	Purchase of Microfiber spinning mop (Specs: 360 degrees spin mop head, 2 in 1 muckel wash & wring, stainless steel wringer bucket with adjustable mop pole 85-128cm, with extra mop head	RSCC		NO	Shopping	N/A	N/A	Oct-20	Oct-20	Oct-20	Oct-20	Gap	8,400.00	8,400.00		
	Purchase of Double sided windshield window glass wash cleaner (Specs: handle length approx 49-74cm adjustable, cleaner head length approx 19cm)	RSCC		NO	Shopping	N/A	N/A	Oct-20	Oct-20	Oct-20	Oct-20	Gap	2,100.00	2,100.00		
	Purchase of Spray bottle (Specs: 500ml, trigger bottle with trigger spray, transparent) good quality	RSCC		NO	Shopping	N/A	N/A	Oct-20	Oct-20	Oct-20	Oct-20	Gap	70.00	70.00		
	Purchase of Acrylic room signage (4" W X 12" L with DSWD logo, blue mosaic background and aral font style hold letters with installation	RSCC		NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Oct-20	Oct-20	Gap	17,500.00	17,500.00		
	Purchase of Hand truck trolley, heavy duty and Folding hand truck trolley	RSCC		NO	Shopping	N/A	N/A	Oct-20	Oct-20	Oct-20	Oct-20	Gap	44,000.00	44,000.00		
	PURCHASE OF WINDOW BLIND FOR THE RSCC BUILDING/OFFICE	RSCC		NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Gap	204,900.00	204,900.00		
	Purchase of Services for 10 Houseparents from August to December	RSCC		NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Gap	866,729.60	866,729.60		
	Purchase of Services for 1 Daycare worker from August to December	RSCC		NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Gap	93,377.88	93,377.88		
	Purchase of Services for 2 Laundress from August to December	RSCC		NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Gap	139,683.46	139,683.46		
	Purchase of Services for 1 Assistant Cook from August to December	RSCC		NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	Gap	79,032.00	79,032.00		
	PROC. OF OFFICE SUPPLIES FOR THE USE AT RSCC	RSCC		NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Gap	58,226.00	58,226.00		
	PROC. OF COMMON JANITORIAL SUPPLIES FOR THE USE AT RSCC	RSCC		NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Gap	650,425.00	650,425.00		
	PURCHASE OF OFFICE EQUIPMENT AND ACCESSORIES (Office Tables & Computer Tables)	RSCC		NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Gap	149,500.00	149,500.00		
	PURCHASE OF COMMON ICT EQUIPMENT FOR THE USE OF RSCC	RSCC		NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Gap	68,184.00	68,184.00		
	Purchase of Cat eye emergency light	RSCC		NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	Gap	100,000.00	100,000.00		
	Extension wire 5 gauge, 4 meters wire, heavy duty	RSCC		NO	Shopping	N/A	N/A	Jul-20	Jul-20	Jul-20	Jul-20	Gap	7,950.00	7,950.00		
	Purchase of Storage box 120L, good quality	RSCC		NO	Shopping	N/A	N/A	Jul-20	Jul-20	Jul-20	Jul-20	Gap	23,900.00	23,900.00		
	Purchase of Acrylic frame organizational chart 6ft x 3ft with 8 volts, printing included and Acrylic frame with four bolts 2ft x 3ft, printing included	RSCC		NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	Jul-20	Jul-20	Jul-20	Gap	49,000.00	49,000.00		
	PROCUREMENT OF GARDEN SOIL (AGRICULTURE CLASS)	AVRC III		NO	Shopping	N/A	N/A	Jul-20	Jul-20	Jul-20	Jul-20	Gap	30,000.00	30,000		
	PROVISION OF TRAINING MATERIALS FOR THE CLIENTS OF DSWD-AVRC III	AVRC III		NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	Gap	65,550.00	65,550.00		
	PROCUREMENT OF ADVOCACY TSHIRT	AVRC III		NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	Gap	367,520.00	367,520.00		

	PROVISION OF STATER KIT	AVRC III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	130,067.00	130,067.00		
	SUPPLIER FOR GENERAL SERVICES	AVRC III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	101,684.00	101,684.00		
	TRAINING SUPPLIES / MATERIALS FOR THE AVRC III	AVRC III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	250,185.00	250,185.00		
	PROVISION OF LIVELHOOD PROGRAM	AVRC III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	92,955.00	92,955.00		
	PROVISION OF LIVELHOOD PROGRAM	AVRC III	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	98,992.50	98,992.50		
	PROVISION OF MEDICINES FOR AVRC III	AVRC III	NO	Shopping	N/A	N/A	Dec-20	Dec-20	Dec-20	GoP	128.64	128.64		
	PURCHASE OF DISINFECTANTS AND OTHER RELATED EQUIPMENT FOR COVID - 19	AVRC III	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	300,200.00	300,200.00		
	PURCHASE OF FLOWER POTS	AVRC III	NO	Shopping	N/A	N/A	Sep-20	Sep-20		GoP	15,000.00	15,000.00		
	PURCHASE OF MATERIALS FOR THE BEAUTIFICATION OF THE CENTER FOR THE BER MONTH	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov-20	Nov-20	Nov-20	GoP	33,805.00	33,805.00		
	PURCHASE OF MAINTENANCE MATERIALS AND EQUIPMENT	AVRC III	NO	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	Nov-20	GoP	163,830.00	163,830.00		
	PROVISION OF KITCHEN UTENSILS FOR THE NEWLY ACTIVATED CLIENTS	AVRC III	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	103,635.25	103,635.25		
	CONDUCT OF RAPID TESTING	AVRC III	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	128,700.00	128,700.00		
	14 DAYS FOOD PROVISION (3 MEALS /BREAKFAST, LUNCH , DINNER) UNDERGOING 14 DAYS QUARANTINE	AVRC III	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	210,000.00	210,000.00		
	PROVISION OF ESSENTIAL ITEMS TO PWDs CLIENT UNDERGOING 14 DAYS QUARANTINE (HYGINE KIT)	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	Jul-20	Jul-20	GoP	35,040.00	35,040.00		
	PROVISION OF ESSENTIAL ITEMS TO PWDs CLIENT UNDERGOING 14 DAYS QUARANTINE (BED SHEET WITH CASE , PILLOW ,BLANKET)	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	Jul-20	Jul-20	GoP	43,800.00	43,800.00		
	PURCHASE OF MATERIALS AND EQUIPMENT FOR THE NEWLY REPAIRED CRCF PROEJECTS	AVRC III	NO	NP-53.9 - Small Value Procurement	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	114,820.00	114,820.00		
	PURCHASE OF MATERIALS AND EQUIPMENT FOR THE NEWLY REPAIRED CRCF PROEJECTS	AVRC III	NO	NP-53.9 - Small Value Procurement	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	172,040.00	172,040.00		
	TRAINING MATERIALS	AVRC III	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20		GoP	73,100.00	73,100.00		
	PROVISION OF FOOD COMMODITIES	AVRC III	NO	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20		GoP	229,113.00	229,113.00		
	CATERING SERVICES FOR THE ACTIVITIES OF AVRC III	AVRC III	NO	NP-53.9 - Small Value Procurement	Dec-20	Dec-20	Dec-20	Dec-20	Dec-20	GoP	81,440.00	81,440.00		
	PURCHASE OF STEEL CABINETS FOR BSDK	BDSK	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20		GoP	73,000.00	73,000.00		
	PURCHASE OF WOODEN CABINETS	BDSK	NO	Shopping	Aug-20	Aug-20	Aug-20	Aug-20		GoP	75,400.00	75,400.00		
	PURCHASE OF MEDICINE CABINET BOX	BDSK	NO	Shopping	N/A	N/A	Aug-20	Aug-20		GoP	4,000.00	4,000.00		
	PURCHASE OF CCTV MATERIALS AND INSTALLATION	BDSK	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20		GoP	237,350.00	237,350.00		
	PURCHASE OF PURCH FOR THE USE OF BDSK	BDSK	NO	Shopping	Dec-20	Dec-20	Dec-20	Dec-20		GoP	121,190.00	121,190.00		

	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of Iakewood, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	42,900.00	42,900.00		
	Catering services for CEAC/DROP activities for batch 2 cycle 3 in the municipality of bayog, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	42,900.00	42,900.00		
	catering services for CEAC/DROP activities for batch 2 cycle 3 in the Municipality of Leon Postigo,ZDN	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	67,800.00	67,800.00		
	catering services for CEAC/DROP activities for batch 2 cycle 3 in the Municipality of Sindangan, ZDN	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	67,800.00	67,800.00		
	catering services for CEAC/DROP activities for batch 2 cycle 3 in the Municipality of Bayog, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	50,000.00	50,000.00		
	PURCHASE OFCATERING SERVICES FOR CEAC/DROP activities for batch 2 cycle 3 in the Municipality of Dumungog, ZDS	KALAH	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	201,950.00	201,950.00		
	PURCHASE OF CATERING SERVICES FOR PROGRAM REVIEW (PREW) OF PSD	PSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	11,200.00	11,200.00		
	WING VAN RENTAL FOOD AUGMENTATION FOR THE FAMILIES AFFECTED DUE TO COVID 19 QUARANTINE IN LILUY, ZDN CLUSTER (20 TONER WING VAN,	DRMD	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	80,000.00	80,000.00		
	PURCHASE OF SERVICE PROVIDER FOR THE PRE ENGINEERING WORKS AND ACT AS A TECHNICAL PERSONNEL FOR THE CONSTRUCTION AND REFOR OF THE CRCF PROJECTS IN CENTERS COMPOUND	CRCF	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	213,606.00	213,606.00		
	PURCHASE OF SERVICE PROVIDER FOR THE PRE ENGINEERING WORKS AND ACT AS A TECHNICAL PERSONNEL FOR THE CONSTRUCTION AND REFOR OF THE CRCF PROJECTS IN CENTERS COMPOUND	CRCF	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	213,606.00	213,606.00		
	PURCHASE OF SERVICE PROVIDER FOR THE PRE ENGINEERING WORKS AND ACT AS A TECHNICAL PERSONNEL FOR THE CONSTRUCTION AND REFOR OF THE CRCF PROJECTS IN CENTERS COMPOUND	CRCF	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	213,606.00	213,606.00		
	PURCHASE OF SERVICE PROVIDER FOR THE PRE ENGINEERING WORKS AND ACT AS A TECHNICAL PERSONNEL FOR THE CONSTRUCTION AND REFOR OF THE CRCF PROJECTS IN CENTERS COMPOUND	CRCF	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	121,140.00	121,140.00		
	PURCHASE OF SERVICE PROVIDER FOR THE PRE ENGINEERING WORKS AND ACT AS A TECHNICAL PERSONNEL FOR THE CONSTRUCTION AND REFOR OF THE CRCF PROJECTS IN CENTERS COMPOUND (DRAFTSMEN)	CRCF	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	228,500.00	228,500.00		
	WAREHOUSE RENTAL FOR USE IN THE STORAGE OF RELIEF GOODS OF DRMD	DRMD	NO	NP-53.10 Lease of Real Property	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	288,000.00	288,000.00		
	CATERING SERVICES FOR FOR THE CONSUMPTION OF PAMANA,ACT STAFF OFFICE SUPPLIES FOR CY 2020	KALAH	NO	Shopping	N/A	N/A	Jul-20	Jul-20	Jul-20	GoP	19,606.00	19,606.00		
	PROC. OF OFFICE SUPPLIES FOR 3rd and 4th qtr classer 1A and 1B ZDN 2020	PANTAWID	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	293,225.00	293,225.00		
	PURCHASE OF SERVICES FOR RE-PRINTING OF ICAP PROCESS FLOWCHARTS IN HANDLING CAR AND CICL CASES	RJWC	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	90,000.00	90,000.00		
	WAREHOUSE RENTAL FOR USE IN THE STORAGE OF VARIOUS SUPPLIES AND EQUIPMENT OF CRCF PROJECTS FROM AUGUST 1 - DECEMBER 31 2020	CRCF	NO	NP-53.10 Lease of Real Property	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	180,000.00	180,000.00		
	CATERING SERVICES FOR THE CONSUMPTION OF PARTICIPANTS DURING THE CONDUCT OF DIVISION MEETING ON NOVEMBER 26, 2020		NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	53,300.00	53,300.00		
	CATERING SERVICES FOR THE FOR THE CONSUMPTION OF PARTICIPANTS DURING THE CONDUCT OF THE ACT SESSION ON IMPLEMENTATION OF DROP COVID 19 DISASTER RESPONSE IN IPIL ZSP	KALAH	NO	NP-53.10 Lease of Real Property	Jul-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	175,300.00	175,300.00		

	LABOR AND MATERIALS FOR THE MAINTANNANCE OF DSWDD VEHICLE OF FO IX (Shoe Set ri brake for the use of Adventure)	GEN.SERV	NO	Direct Contracting	N/A	N/A	Aug-20	Aug-20	GoP	14,700.00	14,700.00		
	Labor and Materials Installation of Glass at ARDA's Office	GEN.SERV	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	219,293.21	219,293.21		
	Labor and Materials Installation of Glass at ARD's Office	GEN.SERV	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	71,214.00	71,214.00		
	PURCHASE OF unit for CCTV SYSTEM FOR DRMD WAREHOUSE TETUAN ZC.	ICTMU	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	GoP	64,100.00	64,100.00		
	CATERING SERVICES FOR PRE-BID CONFERENCE FOR SFP PROJECTS	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	GoP	24,500.00	24,500.00		
	REPAIR AND MAINTENANCE OF DSWD FO IX VEHICLE For the use of L-200 929 Atcon	GEN.SERV	NO	Direct Contracting	N/A	N/A	Sep-20	Sep-20	GoP	26,950.00	26,950.00		
	HIRING OF VAN VEHICLE TO TRANSPORT STAFF FOR SAP PAYOUT TO BE HELD ON OCTOBER 8-10, 2020	HRMAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	GoP	31,500.00	31,500.00		
	VIRTUAL MONITORING OF JAILS, LOCK-UP CELLS AND YOUTH CARE FACILITIES	RJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	GoP	27,000.00	27,000.00		
	PURCHASE OF PRINTER 3 IN 1 W/ SCANNER	ICTMU	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	71,750.00	71,750.00		
	ADVOCACY MATERIALS FOR 4PS AND OTHER DSWD RELATED PROGRAMS AND SERVICES	PANTAWID	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	538,000.00	538,000.00		
	ADVOCACY MATERIALS FOR 4PS AND OTHER DSWD RELATED PROGRAMS AND SERVICES	PANTAWID	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	66,780.00	66,780.00		
	PURCHASE OF OFFICE SUPPLIES 2ND SEMESTER FOR LILOY CLUSTER		NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	241,000.00	241,000.00		
	OFFICE SUPPLIES FOR THE USE OF SOCIAL PENSION STAFF	SOCPEN	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	150,294.50	150,294.50		
	OFFICE SUPPLIES FOR THE OF ALL FMD STAFF FOR 3RD QUARTER	FMD	NO	Shopping	Jul-20	Jul-20	Jul-20	Jul-20	GoP	44,984.00	44,984.00		
	UCT RPMO MEETING CATERING	UCT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	Jul-20	GoP	32,016.00	32,016.00		
	ADVOCACY SHIRTS OF UCT	UCT	NO	NP-53.9 - Small Value Procurement	Jul-20	Jul-20	Jul-20	Jul-20	GoP	260,000.00	260,000.00		
	PURCHASE OF PRINTING SERVICES FOR THE PRINTING OF PLANS OF THE CRCP DOCUMENTS	CRCP	NO	Shopping	N/A	N/A	Jul-20	Jul-20	GoP	42,130.00	42,130.00		
	LABOR AND MATERIALS FOR THE Repair and Inspect of Airconditioning at RO-9	GEN.SERV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	Jul-20	GoP	40,100.00	40,100.00		
	Labor and materials for the use of DMAX	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	6,175.00	6,175.00		
	LABOR AND MATERIALS FOR THE for the use of Strada STE-974 REPAIR AND MAINTENANCE	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	100,400.00	100,400.00		
	CATERING SERVICES FOR THE 42nd National Disability Prevention and Rehabilitation (NDRP) Week 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	19,200.00	19,200.00		
	PURCHASE OF PRINTING OF NRDP TAPPAULIN 4X9	PPE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	2,000.00	2,000.00		
	CATERING SERVICES FOR THE ORIENTATION FOR NEWLY HIRED STAFF OF DSWD FO IX (meals and snacks)	HRMAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	8,000.00	8,000.00		
	CATERING SERVICES FOR THE CONDUCT OF FINALIZATION OF 2020 WFP AT DSWD FIELD OFFICE IX	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug-20	Aug-20	GoP	16,500.00	16,500.00		
	Labor and Materials Installation of Combat wire FOR GEN SERV	GEN.SERV	NO	NP-53.9 - Small Value Procurement	Aug-20	Aug-20	Aug-20	Aug-20	GoP	417,079.49	417,079.49		

	PURCHASE OF HYGIENE KITS FOR SAMABADIAU	SOCTECH	NO	Shopping	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	16,000.05	16,000.05		
	REPAIR AND MAINTENANCE OF DSWD FO IX VEHICLE L-200 vehicle Plate no.929	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	26,130.00	26,130.00		
	PURCHASE OF Mineral Water Plastic Galon with Water (Alkaline)	ALL DIVISION	NO	Shopping	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	25,000.00	25,000.00		
	CATERING SERVICES RE: CEAC/DROP ACTIVITIES IN PAGADIAN CITY ZDS.	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	45,500.00	45,500.00		
	Labor and Materials Gen. Services section office extension	GEN.SERV	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	282,000.00	282,000.00		
	Labor and Materials Repair of Roof Gutter	GEN.SERV	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	110,000.00	110,000.00		
	PURCHASE OF TRAINING SUPPLIES re: for the conduct of ceac activities in the municipality of Josefin, ZDS	KALAHI	NO	Shopping	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	13,300.00	13,300.00		
	Conduct of ke-necdp ceac activities in the municipality of Josefin, ZDS	KALAHI	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	169,400.00	169,400.00		
	PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF SLP STAFF OF ZAMBO. /ISABELA CLUSTER PERSONAL PROTECTIVE EQUIPMENT (PPE)	SLP	NO	Shopping	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	10,700.00	10,700.00		
	PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF SLP STAFF OF SIBUGAY CLUSTER PERSONAL PROTECTIVE EQUIPMENT (PPE)	SLP	NO	Shopping	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	9,600.00	9,600.00		
	PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF SLP STAFF OF PAGADIAN CLUSTER PERSONAL PROTECTIVE EQUIPMENT (PPE) PPE SLP-PAGADIAN-A	SLP	NO	Shopping	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	8,000.00	8,000.00		
	PRINTING OFFCY FORMS 1,2,3,4	PANTAWID	NO	NP-53.9 - Small Value Procurement	Sep-20	Sep-20	Sep-20	Sep-20	Sep-20	GoP	98,000.00	98,000.00		
	PURCHASE OF 1 UNIT AIRCONDITION FOR THE REGIONAL DIRECTOR OFFICE	OFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	26,400.00	26,400.00		
	LABOR AND MATERIALS For repair of 2 units airconditons at HRMD	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sep-20	Sep-20	Sep-20	GoP	15,700.00	15,700.00		
	CATERING SERVICES FOR THE CONDUCT OF ACT's learning session on DROP implementation in Lily, ZDN	KALAHI	NO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	182,000.00	182,000.00		
	CATERING SERVICES FOR THE CONDUCT OF ACT's learning session on DROP implementation in Ipi, ZS	KALAHI	NO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	184,800.00	184,800.00		
	CATERING SERVICES FOR THE CONDUCT OF ACT's learning session on DROP implementation in Pagadian, ZDS	KALAHI	NO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	184,900.00	184,900.00		
	CATERING SERVICES FOR THE CONDUCT OF ACT's learning session on DROP implementation in ZC	KALAHI	NO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	104,000.00	104,000.00		
	TRAINING SUPPLIES FOR THE CONDUCT OF CAP. BUILD ACTIVITIES IN ZAMBOANGA PENINSULA	CBU	NO	Shopping	N/A	N/A	Oct-20	Oct-20	Oct-20	GoP	41,332.00	41,332.00		
	CATERING SERVICES AM SNACK & LUNCH DURING CLIMANATING AND AWARDDING OF WINNERS) ON NOV. 26, 2020	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Oct-20	GoP	40,000.00	40,000.00		
	REPAIR AND MAINTENANCE OF DSWD FO IX VEHICLE L-200 929	GEN.SERV	NO	Direct Contracting	N/A	N/A	Oct-20	Oct-20	Oct-20	GoP	12,242.00	12,242.00		
	CATERING SERVICE RE: 9th JUVENILE JUSTICE AND WELFARE CONCIIOUSNESS WEEK CELEBRATION	RJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Oct-20	GoP	47,000.00	47,000.00		
	PURCHASE OF Shock absorber for Montero SKD 600	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	26,928.00	26,928.00		
	pms kit no. 3 (oil filter with gasket) Montero	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	27,830.00	27,830.00		
	PURCHASE OF PMS KIT No. 3 (oil filter with gasket) FOR STRADA VEHICLE	GEN.SERV	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GoP	25,248.00	25,248.00		

	PROCUREMENT OF MEDICAL SUPPLIES (PPES FOR DSWD FO IX USE ((surgical mask, alcohol, surgical gloves, faceshield, VITAMIN-C, Empty bottle sprayer)	ALL DIVISION	NO	Shopping	Jun-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	2,427,418.00	2,427,418.00		
	PURCHASE OF NON CONTACT THERMAL SCANNER WITH STAND TO BE INSTALLED AT THE ENTRANCE OF DSWD FO IX	ADMIN	NO	Shopping	N/A	N/A	Nov-20	Nov-20	Nov-20	GoP	4,000.00	4,000.00		
	PURCHASE OF OFFICE RENTAL IN SINDANGAN	PANTAWID	NO	NP-53.10 Lease of Real Property	Nov-20	Nov-20	Nov-20	Nov-20	Nov-20	GoP	180,000.00	180,000.00		
	PROCUREMENT OF 450 cases powdered cereal drink-26-32GMS-240's	DRMD	NO	Shopping	Nov-20	Nov-20	Nov-20	Nov-20	Nov-20	GoP	900,000.00	900,000.00		
	PROCUREMENT OF 500 case sardines- 155GMS-easy open-100's	DRMD	NO	Shopping	Nov-20	Nov-20	Nov-20	Nov-20	Nov-20	GoP	900,000.00	900,000.00		
	CATERING SERVICES FOR HRMDD 2nd SEMESTER MEETING	HRMD	NO	NP-53.9 - Small Value Procurement	Nov-20	Nov-20	Nov-20	Nov-20	Nov-20	GoP	68,400.00	68,400.00		
	Labor and Materials Aircon Cleaning and additional freon	GEN. SERV	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov-20	Nov-20	Nov-20	GoP	5,000.00	5,000.00		
	PROCUREMENT OF ICT EQUIPMENT AND SUPPLIES FOR DSWD FO IX	ALL DIVISION	NO	Shopping	July to Nov. 2020	July to Nov. 2020	July to Nov. 2020	July to Nov. 2020	July to Nov. 2020	GoP	1,129,146.00	1,129,146.00		
	PURCHASE OF OFFICE EQUIPMENT FOR THE USE OF DSWD FO IX	ALL DIVISION	NO	Shopping	Jun-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	115,198.00	115,198.00		
	PURCHASE OF VEHICLE MATERIALS For the use of L-200 #929	GEN. SERV	NO	Direct Contracting	N/A	N/A	Jul-20	Jul-20	Jul-20	GoP	28,846.00	28,846.00		
	OFFICE SUPPLIES FOR HRMDD (HP INK)	HRMD	NO	Shopping	N/A	N/A	Jul-20	Jul-20	Jul-20	GoP	21,500.00	21,500.00		
	SLP RPMD TEAM DEVELOPMENT ACTIVITY (3meals, 2snacks & accommodation)	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	Jul-20	Jul-20	GoP	32,000.00	32,000.00		
	SLP-PAGAD/AN-A CLUSTER MEETING (1MEAL 2 SNACKS)	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul-20	Jul-20	Jul-20	GoP	3,000.00	3,000.00		
	OFFICE SUPPLIES TO BE USED BY SF PROGRAM STAFF FOR 10TH CYCLE IMPLEMENTATION	SFP	NO	NP-53.5 Agency-to-Agency	Jun-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	72,950.00	72,950.00		
	PROC. OF GROCERY ITEMS TO BE USED BY SF PROGRAM STAFF FOR 10TH CYCLE IMPLEMENTATION	SFP	NO	Shopping	Jun-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	966,000.00	966,000.00		
	PURCHASE OF VEST FOR ADVOCACY MATERIALS	PANTAWID/CBU	NO	Shopping	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	703,248.00	703,248.00		
	PURCHASE OF BISCUIT ASSORTED FOR THE CLIENT AT CIU	CIU	NO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	701,700.00	701,700.00		
	CATERING SERVICE RE: ACTS learning session in ZC	KALAHI	NO	NP-53.9 - Small Value Procurement	Oct-20	Oct-20	Oct-20	Oct-20	Oct-20	GoP	108,000.00	108,000.00		
	PURCHASE OF 2nd SEM. OFFICE SUPPLIES for ZDS July to Dec.2020	PANTAWID	NO	NP-53.9 - Small Value Procurement	Jun-20	Jul-20	Jul-20	Jul-20	Jul-20	GoP	514,360.00	514,360.00		
		RSCC	NO	NP-53.13 UN Agencies, Int'l Org	N/A	N/A	Indicate Date	Indicate Date	GoP					

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