

FOR : **ROWENA CANDICE M. RUIZ**
Executive Director V
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 : **SUPPLEMENTAL/UPDATED CY 2021 ANNUAL PROCUREMENT
PLAN (APP)**

DATE : **July 30, 2021**

We are respectfully submitting the Supplemental/Updated Annual Procurement Plan (APP) 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


ATTY. SITTIE RAFAH PAMALOY-HASSAN
OIC-Regional Director

Department of Social Welfare and Development Field Office IX Updated Annual Procurement Plan for FY 2021

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)
					Advertisement/Posting of IB/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of ICT Equipment charge to CAPITAL OUTLAY (Document Camera Reader, Web Cam, Rack mounted UPS, Smart Wifi Projector, Scanner with Feeder Laptop Computer, Rackmount Server & Server Rack Standard, Audio and Discussion System, Camera and Laptop Computer) for installation at Regional Office	ICTMU	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	CoP	3,975,000.00			
2000001000010000	Proc. of CY 2021 1st Sem. Grocery Items for Home for the Elderly	HFE	YES	Competitive Bidding	28-Dec-20	12-Jan-21	Jan. 21, 2021	Jan. 28, 2021	CoP	1,609,425.00	1,609,425.00		3,975,000.00
3201011000010000	Procurement of Electrical Works of DSWD FO IX	GENSERVE	YES	Competitive Bidding	13-Nov-2020	3-Dec-2020	14-Dec-2020	23-Dec-2020	CoP	1,569,763.50			1,569,763.50
3201011000010000	Emergency Purchase of RT-PCR Test for the 29 CIGL and Salva Test for 42 DSWD Staff at RRCY, Polanco ZDN	RRCY	NO	NP-53.2 Emergency Cases	N/A	N/A	21-Jun-2021	21-Jun-2021	CoP	307,300.00	307,300.00		
3201011000010000	Emergency Purchase for the Temporary Accommodation/Shelter of Indigenous People /Bajau while waiting for RTPCR and the Conduct of Investigation	PSD	NO	NP-53.2 Emergency Cases	N/A	N/A	8-Jun-2021	8-Jun-2021	CoP	1,150,000.00	1,150,000.00		
1000001000010000 / 3201011000010000 / 3501001000010000	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	CoP	23,232,672.24	23,232,672.24		
3201042000020000	Procurement of Food Items Food Items for CY 2021 BangJUN Implementation in Basilan Province.	BangJUN	YES	Competitive Bidding	27-Dec-2020	11-Jan-2021	Jan. 21, 2021	Jan. 28, 2021	CoP	14,987,401.20	14,987,401.20		
3201042000020000	Procurement of Food Items Food Items for CY 2021 BangJUN Implementation in Tawi-Tawi Province.	BangJUN	YES	Competitive Bidding	27-Dec-2020	11-Jan-2021	Jan. 21, 2021	Jan. 28, 2021	CoP	13,677,200.00	13,677,200.00		
3201042000020000	Procurement of Food Items Food Items for CY 2021 BangJUN Implementation in Sulu Province.	BangJUN	YES	Competitive Bidding	27-Dec-2020	11-Jan-2021	Jan. 21, 2021	Jan. 28, 2021	CoP	17,814,400.00	17,814,400.00		
3301001000010000	ITB-2021-01-001 2nd Public Bidding: Procurement of Warehouse Rental for CY 2021 Relief Goods Storage	DRMD	NO	Competitive Bidding	18-Jan-2021	8-Feb-2021	Feb. 22, 2021	Feb. 24, 2021	CoP	1,700,000.00	1,700,000.00		
3201021000010000	ITB 008- Procurement of Feaing Utensils for Implementation of Supplementary Feeding Program in Zamboanga Del Sur	SFP	NO	Competitive Bidding	16-Mar-2021	9-Apr-2021	May 6, 2021	24-May-2021	CoP	3,549,209.00	3,549,209.00		
3201021000010000	ITB 009- Procurement of Feaing Utensils for Implementation of Supplementary Feeding Program in Lliby Cluster Zamboanga Del Norte	SFP	NO	Competitive Bidding	16-Mar-2021	9-Apr-2021	May 6, 2021	24-May-2021	CoP	2,260,248.00	2,260,248.00		
1000001000010000	ITB 010- Procurement of Feaing Utensils for Implementation of Supplementary Feeding Program in Diplog Cluster Zamboanga Del Norte	SFP	NO	Competitive Bidding	16-Mar-2021	9-Apr-2021	May 6, 2021	24-May-2021	CoP	1,946,477.80	1,946,477.80		
1000001000010000	ITB 011- Construction of DSWD IX Regional Storage Building	GENSERVE	NO	Competitive Bidding	16-Mar-2021	13-Apr-2021	27-Apr-2021	12-May-2021	CoP	11,989,137.93			11,989,137.93
3201011000010000	ITB-12 Construction of 2 Units Isolation Facility at DSWD Compound, Mampang, ZC	CRGF	NO	Competitive Bidding	10-May-2021	1-Jun-2021	June 18, 2021	5-Jul-2021	CoP	4,476,131.29			4,476,131.29
3201011000010000	ITB-13 Construction of 1 Unit Isolation Facility at Palanco, ZDN	BDSK	NO	Competitive Bidding	10-May-2021	1-Jun-2021	June 18, 2021	5-Jul-2021	CoP	1,878,502.67			1,878,502.67
2000001000010000	Procurement of ICT Equipment for the Regional Operators Center of DSWD FO-IX	ICTMU	NO	Competitive Bidding	24-May-2021	14-Jun-2021	24-Jun-2021	June 2021	CoP	2,940,000.00	2,940,000.00		
3101001000010000	Printing of SWMD Forms for 4Ps	4Ps	NO	Competitive Bidding	13-Jul-2021	2-Aug-2021	Aug. 2021	Aug. 2021	CoP	1,000,000.00	1,000,000.00		
3101001000010000	Supply and Delivery of Medical Supplies for the use at Pantawid Office per Province (Thermal Scanner, Face Mask, Face Shield, Alcohol, Multi-Vitamins)	4Ps	NO	Competitive Bidding	13-Jul-2021	2-Aug-2021	Aug. 2021	Aug. 2021	CoP	1,042,000.00	1,042,000.00		
3201042000020000	Procurement of MicroNutrients Powder for BangJUN BasuJa	BanJUN	NO	Competitive Bidding	17-Jul-2021	9-Aug-2021	Aug. 2021	Aug. 2021	CoP	1,400,000.00	1,400,000.00		
3301001000010000	Supply and Delivery of for the Proc. of 500 CASE 3 in 1 COFFEE & 495 CASES CEREAL DRINKS for the Disaster Stockpiling of Food Items at Warehouse.	DRMD	NO	Competitive Bidding	June 2021	June 2021	Aug. 2021	Aug. 2021	CoP	1,940,000.00	1,940,000.00		

3301001000010000	Supply and Delivery of for the Proc. of 800 CASE Canned CORNED BEEF & 555 CASES CANNED TUNA FLAKES for the Disaster Stockpiling of Food Items at Warehouse.	DRMD	NO	Competitive Bidding	June 2021	June 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	2,988,600.00	2,988,600.00			
3301001000010000	Conduct of Skills Enhancement for Regional Quick Response Team Member Member on Disaster Preparedness for 7 batches in Zambanga City	DRMD	NO	Competitive Bidding	June 2021	June 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	1,771,000.00	1,771,000.00			
3201011000010000	Supply and Delivery for the Proc. of Formula Milk for Formula Milk for Infant and Children at RSCC	RSCC	NO	Competitive Bidding	June 2021	June 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	1,866,680.00	1,866,680.00			
3201011000010000	Supply and Delivery of Office Supplies for their use at Hope for Women	HFVW	NO	Competitive Bidding	June 2021	June 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	278,105.00	278,105.00			
3201011000010000	Supply and Delivery of Janitorial Supplies for the use at Hope for Women for 2021 2ndSem.	HFVW	NO	Competitive Bidding	June 2021	June 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	717,550.00	717,550.00			
3201011000010000	Supply and Delivery of PERSONAL EFFECTS FOR ELDERLY CLIENTS-SUBSIDY FOR 2ND SEM OF 2021	HFE	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	1,174,400.00	1,174,400.00			
1000001000010000	Purchase of Regional Operations Vehicle- Pick-Up Type with 3.0L engine, manual transmission, double cab, turbo powered, GPS, alloy rim & canopy	GENSERVE	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	2,000,000.00			2,000,000.00	
3201011000010000	Supply and Delivery of PERSONAL EFFECTS FOR ELDERLY CLIENTS-SUBSIDY for 1ST SEM OF 2021	HFE	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	463,000.00	463,000.00			
Information and Communication Technology Service Management (ICTMS)															
20010001000010000	Purchase of COMMON ICT EQUIPMENT wireless bluetooth mouse for mcbok air, Type-C Hub Compatible with MacBook Air 5 in 1, Sleeve Softcase MacBook Air, netbook computer, Printer All-in-one with WIFI connection	ICTMS	NO	Shopping	Jun. 2021	Jun. 2021	Jun. 2021	Jun. 2021	Jun. 2021	GoP	826,450.00	826,450.00			
20000010000010000	Procurement of of ICT Equipment change to CAPITAL OUTLAY (Document Camera Reader, Web Cam, Rack mounted UPS, Smart Wifi Projector, Scanner with Feeder Laptop Computer, Rackmount Server & Server Rack Standard, Audio and Discussion System, Camera and Laptop Computer) for installation at Regional Office	ICTMU	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	3,975,000.00			3,975,000.00	
20000010000010000	Procurement of Video Wall System to be installed at DSWD FO IX	ICTMS	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	2,032,000.00			2,032,000.00	
20000010000010000	Procurement of Establishment of Regional AOC	ICTMS	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	3,450,000.00			3,450,000.00	
20000010000010000	Procurement of Document Camera Reader, Slim USB Keyboard for Laptop, UPS 1500 VA, UPS 1100VA, Computer Mic for VTC (-Change to Semi Expandable Machinery & Furniture)	ICTMS	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	656,000.00	656,000.00			
20000010000010000	Procurement of of ICT Equipment (SD RAM 16GB 2668MT/s, Digital Black HDD, 2.5 SSD 1TB, Printer 3 in 1 with Wifi Connection, External Hardrive, USB, 16 gb, UPS for BAC Canteen)	ICTMS	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	336,996.00	336,996.00			
20000010000010000	Proc. of HDD 2TB, SSD at least 240GB, Biometric Machine, Video / Graphics Card, EPSON Ink, MS Office Home & Student 2019, Nylon cable Zip ties	ICTMS	NO	Shopping	Jul. 2021	Jul. 2021	Jul. 2021	Jul. 2021	Jul. 2021	GoP	689,000.00	689,000.00			
20000010000010000	Proc. of ICT Supplies (OS:Windows 10 Pro, Mini PC, Optical USB Mouse)	ICTMS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	274,990.00	274,990.00			
20000010000010000	Purchase of Mini PC	ICTMS	NO	Shopping	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	149,990.00	149,990.00			
	Proc. of ICT Supplies (KVM switch, Mobile Modem Router for Globe & Smart SIM Card, 64 GB Flash Drive, Stew driver 4 point, 3-in1 Printer w/ built-in CIS, Flexible Spiral Tube cable Organizer, Desk adjustable wiring management cable clips, 40 port rackmount netbook cable)	ICTMS	NO	Shopping	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	400,859.00	400,859.00			
20000010000010000	Procurement of 1 Job Order to be assign at ICTMS (July- December 2021)	ICTMS	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	120,000.00	120,000.00			
20000010000010000	Purchase of Communication Expenses (E-loading) for the Staff of ICTMS	ICTMS	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	Jan. 2021	GoP	32,400.00	32,400.00			
20000010000010000	Proc. of Slim Laptop for the use of new RD	ICTMS	NO	Shopping	May 2021	May 2021	May 2021	May 2021	May 2021	GoP	50,000.00			50,000.00	
20000010000010000	Orientation on PKI (Digital Signature) to be conducted by DICIT	ICTMS	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	24,750.00	24,750.00			
20000010000010000	Installation of 1 Unit IP Camera and Transfer of POE switch, DVR Monitor and cabling from ARDA Office to Guard House to include IP Camera (CCTV Camera), Cable Duck Moulding 2"x2", Pull Box 10x10x4	ICTMS	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	72,700.00	72,700.00			
20000010000010000	Installation of additional CCTV camera for ROC and EXPANSION of LAN Structured Cabling in ROC to include (IP Camera (CCTV Camera) for ROC, Cable Duck Moulding 2"x2")	ICTMS	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	136,000.00	136,000.00			
20000010000010000	Conduct on User Training on EDOTS (3 batches) 1 meal and 2 snacks for 25 pax per batch @ 600.00/pax	ICTMS	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	45,000.00	45,000.00			
20000010000010000	Repair of Split Type 2 HP Aircen (110,000.00)	ICTMS	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	110,000.00	110,000.00			
20000010000010000	Renovation of Server Room (460,000)	ICTMS	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	460,000.00	460,000.00			

2000001000001000	Upgrading of Local Area Network in SWADT Offices in Paganthan, Dipolog, Ipil and Liloj - Labour and Materials (460,000)	ICTMS	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	496,000.00	496,000.00				
20000001000001000	Upgrading of embedded Desktop Computers (550,000)	ICTMS	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	550,000.00	550,000.00				
CY 2021 PPMW Standards															
3401001000001000	Procurement of Office Supplies-CSE (purchase at PS)	Standard Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	288,214.67	288,214.67				
3401001000001000	Purchase of Hot and Cold Free Standing Water Dispense and Box Fan	Standard Unit	NO	Shopping	March & July 2021	March & July 2021	March & July 2021	March & July 2021	GoP	17,000.00	17,000.00				
3401001000001000	Purchase of Web Cam HD, Headset with Microphone, Computer Speaker, USB and HP Ink set	Standard Unit	NO	Shopping	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	GoP	59,000.00	59,000.00				
3401001000001000	Purchase of Elcord for Load allowance of Standard Staff	Standard Unit	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GoP	43,200.00	43,200.00				
3401001000001000	Catering Services re: 3 meals and 2 snacks (AM & PM) with venue re: Orientation of New/Updated guidelines of regulatory services to ABSNET Officer and standard Section	Standard Unit	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	91,200.00	91,200.00				
3401001000001000	Purchase of USB Drive (32 GB)	Standard Unit	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	12,000.00	12,000.00				
Social Technology Development and Enhancement															
20000001000003000	Procurement of Office Supplies-CSE (purchase at PS) for the use by SocTech	SocTech	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	28,299.54	28,299.54				
20000001000003000	Purchase of Extension wires	SocTech	NO	Shopping	N/A	N/A	April 2021	April 2021	GoP	280.00	280.00				
20000001000003000	Purchase of Common Office Supplies (Ballpen –Colored Plastic Envelop) not Available at PS	SocTech	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	28,732.00	28,732.00				
20000001000003000	Purchase of Computer Table	SocTech	NO	Shopping	N/A	N/A	April 2021	April 2021	GoP	3,000.00	3,000.00				
20000001000003000	Purchase of Wallclock, Telephone, Emergency light, Highlighter	SocTech	NO	Shopping	N/A	N/A	April 2021	April 2021	GoP	5,290.00	5,290.00				
20000001000003000	Purchase of OFFICE SUPPLIES not Available at PS (Cork Board (2x4 ft) --- CARBON FILM)	SocTech	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	24,404.82	24,404.82				
20000001000003000	Purchase of Mouse Pad and HP Ink	SocTech	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	12,865.53	12,865.53				
20000001000003000	Purchase of Communication Expenses (E-loading) for the Staff of SocTech	SocTech	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GoP	16,000.00	16,000.00				
20000001000003000	Advocacy materials for three Completed Social Technologies	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	30,130.00	30,130.00				
20000001000003000	Conduct Training on Yaksap Bayuan Program	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	30,800.00	30,800.00				
20000001000003000	Conduct Training on Yaksap Bayuan Program	SocTech	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2021	March 2021	GoP	125,800.00	125,800.00				
20000001000003000	Conduct Training on Yaksap Bayuan Program	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	24,000.00	24,000.00				
20000001000003000	Conduct Training on Yaksap Bayuan Program	SocTech	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	116,000.00	116,000.00				
20000001000003000	Conduct Training on Yaksap Bayuan Program	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	24,000.00	24,000.00				
20000001000003000	Conduct Training on Yaksap Bayuan Program	SocTech	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	116,000.00	116,000.00				
20000001000003000	Conduct Training on the Use of Proct.HH.OAM Program Modules	SocTech	NO	NP-53.10 Lease of Real Property and Venue	March 2021	March 2021	March 2021	March 2021	GoP	84,000.00	84,000.00				
20000001000003000	Conduct Case Conferences Cum Regional Coordinating Team Meetings on July 2, August 27, October 27 and December 10, 2021 with 25 pax per Conference and Meeting	SocTech	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2021	July 2021	GoP	50,000.00	50,000.00				
20000001000003000	Conduct sessions on the Rehabilitation of Victims of Torture and Enforced Disappearance on July 28, Batch 1 and 2 - Sessions I and II;	SocTech	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2021	July 2021	GoP						
20000001000003000	July 29, Batch 1 and 2 - Sessions III; and	SocTech	NO												
20000001000003000	July 30, Batch 1 and 2 - Sessions IV and V	SocTech	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2021	July 2021	GoP	45,000.00	45,000.00				
20000001000003000	Conduct Orientation on Completed Social Technologies for Batch I on August 6, 2021. Venue: Ipil, Zamboanga Sibuyan for 1 facilitator and 14 participants	SocTech	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug. 2021	Aug. 2021	GoP	12,000.00	12,000.00				
20000001000003000	Conduct Orientation on Completed Social Technologies for Batch II on July 22-23, 2021. Venue: Zamboanga City for the 5 facilitators	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	9,500.00	9,500.00				
20000001000003000	Conduct Orientation on Completed Social Technologies for Batch II on July 22-23, 2021. Venue: Dipolog City for the 2 facilitators and 21 pax	SocTech	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	55,200.00	55,200.00				
20000001000003000	Conduct Orientation on Completed Social Technologies for Batch III on July 29-30 2021. Venue: Zamboanga City for the 6 facilitators	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	11,400.00	11,400.00				

200000100003000	Conduct Orientation on Completed Social Technologies for Batch III on July 29-30, 2021, Venue: Petajima, City for the 2 facilitators and 22 pax.	SocTech	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	57,600.00	57,600.00		
200000100003000	Conduct Orientation on Completed Social Technologies for Batch I on August 6, 2021, Venue: In Zambouanga City	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	Aug. 2021	GoP	4,000.00	4,000.00		
200000100003000	Conduct training on Home Care Support Services for Senior Citizens Batch 1- August 24-27, 2021 in Dipolog City 20 pax & 2 pax	SocTech	NO	NP-53.10 Lease of Real Property and Venue	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	123,200.00	123,200.00		
200000100003000	Conduct training on Home Care Support Services for Senior Citizens Batch 1- August 24-27, 2021 in Zamboanga City 7 facilitators/resource persons	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	Aug. 2021	GoP	28,700.00	28,700.00		
200000100003000	Conduct training on Home Care Support Services for Senior Citizens Batch II- September 14-17, 2021 in Dipolog City 20 pax & 2 pax	SocTech	NO	NP-53.10 Lease of Real Property and Venue	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	123,200.00	123,200.00		
200000100003000	Conduct training on Home Care Support Services for Senior Citizens Batch II- September 14-17, 2021 in Zamboanga City 7 facilitators/resource persons	SocTech	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	Aug. 2021	GoP	28,700.00	28,700.00		
	RSCC													
320101100001000	Procurement of Office Supplies-CSE (purchase at PS) for the use at RSCC	RSCC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	58,004.44	58,004.44		
320101100001000	Purchase of office equipment (Laminating machine, Laminating film, Mouse pad, External Hard Drive, Mouse, optical, usb connection, Webcam, HD, Keyboard.)	RSCC	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	41,850.00	41,850.00		
320101100001000	Purchase of COMMON OFFICE SUPPLIES - for the use at RSCC	RSCC	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	118,500.00	118,500.00		
320101100001000	Supply and Delivery of COMMON JANITORIAL SUPPLIES for RSCC	RSCC	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	592,730.00	592,730.00		
320101100001000	Purchase of Desk file organizer, 3 layer, color black, steel	RSCC	NO	Shopping	N/A	N/A	Feb. 2021	Feb. 2021	Feb. 2021	GoP	5,000.00	5,000.00		
320101100001000	Purchase of Weighing scale flat pan and Platform trolley foldable push hand truck narrow cart	RSCC	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	Aug. 2021	GoP	32,000.00	32,000.00		
320101100001000	Purchase of OFFICE EQUIPMENT AND ACCESSORIES (Executive high chair, Printer 3 in 1 continuous ink,) for 1st Sam	RSCC	NO	Shopping	N/A	N/A	Feb. 2021	Feb. 2021	Feb. 2021	GoP	49,500.00	49,500.00		
320101100001000	Purchase of OFFICE EQUIPMENT AND ACCESSORIES (Executive high chair, Printer 3 in 1 continuous ink,) for 2nd Sam	RSCC	NO	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	49,000.00	49,000.00		
320101100001000	Purchase of Acrylic suggestion box & Acrylic table name plate (4'x12")	RSCC	NO	Shopping	N/A	N/A	Feb. 2021	Feb. 2021	Feb. 2021	GoP	10,800.00	10,800.00		
320101100001000	Procurement of OFFICE SUPPLIES for the use of RSCC	RSCC	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	181,280.00	181,280.00		
320101100001000	Purchase of Electric drillse (suitable for drilling wood, drilling steel), heavy duty speaker for PC)	RSCC	NO	Shopping	N/A	N/A	June 2021	June 2021	June 2021	GoP	4,900.00	4,900.00		
320101100001000	Supply and Delivery of FOOD SUPPLIES (GROCERY ITEMS) for the consumption of RSCC Children	RSCC	NO	Shopping	N/A	N/A	June 2021	June 2021	June 2021	GoP	29,000.00	29,000.00		
320101100001000	Supply and Delivery of Food Supplies (Assorted Meat and Poultry Goods) for the consumption of RSCC Children	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	1,579,860.00	1,579,860.00		
320101100001000	Supply and Delivery of Food Supplies (Frozen Goods) for the consumption of RSCC Children	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	318,290.00	318,290.00		
320101100001000	Supply and Delivery of Food Supplies (Assorted Fruits) for the consumption of RSCC Children	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	394,970.00	394,970.00		
320101100001000	Supply and Delivery of Food Supplies (Assorted Vegetables) for the consumption of RSCC Children	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	195,403.00	195,403.00		
320101100001000	Supply and Delivery of Milk Formula for Infant & Children for the consumption of RSCC Children	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	267,630.00	267,630.00		
320101100001000	Supply and Delivery of Milk Formula for Infant & Children for the consumption of RSCC Children	RSCC	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	306,210.00	306,210.00		
320101100001000	Supply and Delivery of PERSONAL EFFECTS for the use of Children at RSCC	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	670,550.00	670,550.00		
320101100001000	Supply and Delivery of PERSONAL APPARELS for the use of Children at RSCC	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	344,500.00	344,500.00		
320101100001000	Supply and Delivery of Beauty care products (Natural Skin Cleaning and Protection /lotion, Hypoallergenic calming relief A.I, Lotion, Hypoallergenic Daily Moisture Therapy, Dermo-Cleanser, for dry and sensitive skin)	RSCC	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	78,400.00	78,400.00		
320101100001000		RSCC	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	89,600.00	89,600.00		

320101100001000	Proc. of Coloring book, atleast 10 pages, assorted design for the use of Children at RSCC	RSCC	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	GoP	33,000.00	33,000.00			
320101100001000	Supply and Delivery of Medicines and Med Supplies for the Consumption of RSCC Clients (Disposable Face Mask, Sterile gauze pad, Plaster, Face shield, Washable PPE, Transparent plaster, Bouffant cap,Surgical gloves sterile)	RSCC	NO	Shopping	May 2021	May 2021	May 2021	May 2021	GoP	120,700.00	120,700.00			
320101100001000	Supply and Delivery of Medicines and Medical Supplies for the Consumption of RSCC Clients for 2nd Quarter of 2021	RSCC	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	726,100.00	726,100.00			
320101100001000	Purchase of Gasoline for the Vehicle of RSCC (Ambulance, Toyota and GEN SET)	RSCC	NO	NP-53.8 Defense Cooperation Agreement	Jan to Dec. 2021	Jan to Dec. 2021	Jan to Dec. 2021	Jan to Dec. 2021	GoP	214,988.00	214,988.00			
320101100001000	Purchase of Catering Services for Monthly Staff Meeting	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	April 2021	April 2021	April 2021	GoP	45,150.00	45,150.00			
320101100001000	Purchase of Catering Services for 2021 Adoption Consciousness Celebration	RSCC	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	147,400.00	147,400.00			
320101100001000	Hiring of SPED Teacher (Purchase of Service)	RSCC	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	144,000.00	144,000.00			
320101100001000	Purchase of the Service for Psychological Evaluation of Ten (10) Children	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	April 2021	April 2021	April 2021	GoP	48,000.00	48,000.00			
320101100001000	catering Services for the Heart Month Celebration	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb 2021	Feb 2021	GoP	24,250.00	24,250.00			
320101100001000	Purchase of Catering Services for Conduct of Lecture on Fire Prevention/Fire Drill	RSCC	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	37,616.00	37,616.00			
320101100001000	Purchase of Catering Services for Nutrition Month Celebration	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	86,200.00	86,200.00			
320101100001000	Purchase of Catering Services for Family Day Celebration	RSCC	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	101,851.50	101,851.50			
320101100001000	Purchase of Catering Services for Program Review and Evaluation Workshop	RSCC	NO	NP-53.9 - Small Value Procurement	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	50,000.00	50,000.00			
320101100001000	Purchase of the Service of the Occupational Therapist for the Occupational Therapy of Nine (9) Children of RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	304,000.00	304,000.00			
320101100001000	Purchase of Catering Services for Conduct of Staff Development Meeting	RSCC	NO	NP-53.9 - Small Value Procurement	March & June 2021	March & June 2021	March & June 2021	March & June 2021	GoP	192,000.00	192,000.00			
320101100001000	Hiring of Physical Therapist -Purchase of Service	RSCC	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	144,000.00	144,000.00			
320101100001000	Procurement of Services (10 HOUSE PARENTS) Aug-October 2021	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	936,240.90	936,240.90			
320101100001000	Procurement of Services (2 Laundress, 1 Assistant Cook & 1 Dry care worker)	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	527,590.10	527,590.10			
320101100001000	Purchase of Catering Services for Psychosocial Activities	RSCC	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	191,675.00	191,675.00			
320101100001000	Purchase of Heating Aid Kit	RSCC	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	80,000.00	80,000.00			
320101100001000	Purchase of Cooking Gas Refill @ 1,000.00/ refill x 25 refills/per month x 12 months	RSCC	NO	Direct Contracting	N/A	N/A	March 2021	March 2021	GoP	233,000.00	233,000.00			
320101100001000	Purchase of Hanging cabinet to be installed at Home for Women New Building (1LOT)	RSCC	NO	Shopping	Feb 2021	Feb 2021	Feb 2021	Feb 2021	GoP	118,000.00	118,000.00			
320101100001000	Graveling of RSCC Access Road Labor and Materials	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	375,000.00	375,000.00			
320101100001000	Septic Tank Cleaning	RSCC	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	405,000.00	405,000.00			
320101100001000	Purchase of Stainless Spoon, Stainless Fork, Disposable Cup, Styro Cups, Towel Tissue, Disposable Pack Lunch styro, Disposable Spoon, Disposable Fork	RSCC	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	77,500.00	77,500.00			
320101100001000	Purchase of Feeding bottle	RSCC	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	49,000.00	49,000.00			
320101100001000	Proc of Wireless microphone, high end	RSCC	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	16,000.00	16,000.00			
320101100001000	Purchase of Steel cabinet 4 drawers, heavy duty	RSCC	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	28,000.00	28,000.00			
320101100001000	Universal Braided Chemical Hose 5/8"	RSCC	NO	Shopping	N/A	N/A	Jsan. & June 2021	Jsan. & June 2021	GoP	17,640.00	17,640.00			

320101100001000	Purchase of Playing Materials for the use of Children at RSCC (Dolls for girls-----Kinetic motion sand played with mold)	RSCC	NO	Shopping	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	July 2021	July 2021	July 2021	July 2021	GoP	137,250.00	137,250.00			
320101100001000	Newspaper Subscription (Newspaper Inquirer & Newspaper Local)	RSCC	NO	NP-53.9	Jan 2021	Jan 2021	Jan 2021	Jan 2021	Jan 2021	GoP	39,600.00	39,600.00			
320101100001000	Purchase of Serving spoon for rice Serving spoon for foot, Soup serving spoon, Butchers knife, Knife set	RSCC	NO	Shopping	N/A	N/A	June 2021	June 2021	June 2021	GoP	43,800.00	43,800.00			
320101100001000	Story book (different stories) thick, hard bound	RSCC	NO	Shopping	N/A	N/A	June 2021	June 2021	June 2021	GoP	4,000.00	4,000.00			
320101100001000	Procurement of Services (10 HP) November-December 2021	RSCC	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	624,160.60	624,160.60			
320101100001000	Purchase of Catering Services for Buwan ng Wilka	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	47,500.00	47,500.00			
320101100001000	Prizes for Buwan ng Wilka Activity (Loot Bags, Assorted Candies, Flavored Jelly, Biscuits)	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	4,200.00	4,200.00			
320101100001000	Costume for 60 children for Buwan ng Wilka (Filipino Dress, Barong Tagalog, Kinrona with Skirt)	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	19,400.00	19,400.00			
320101100001000	Purchase of Catering Services for National Disaster	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	45,000.00	45,000.00			
320101100001000	Token and Prizes for National Disaster	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	4,370.00	4,370.00			
320101100001000	Advocacy shirt for National Disaster	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	44,000.00	44,000.00			
320101100001000	Purchase of Catering Services for World Mental Health	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	45,000.00	45,000.00			
320101100001000	Materials and Prizes for World Mental Health	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	8,000.00	8,000.00			
320101100001000	Purchase of Catering Services for Mass Baptism	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Dec. 2021	Dec. 2021	Dec. 2021	GoP	44,000.00	44,000.00			
320101100001000	Materials and Token for Mass Baptism	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Dec. 2021	Dec. 2021	Dec. 2021	GoP	8,700.00	8,700.00			
320101100001000	Purchase of Catering Services for Children's Month	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	Nov. 2021	GoP	47,500.00	47,500.00			
320101100001000	Advocacy T-shirt for Children's month	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	Nov. 2021	GoP	47,500.00	47,500.00			
320101100001000	Materials and Prizes for Children's Month Activity	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	Nov. 2021	GoP	27,100.00	27,100.00			
320101100001000	Repair and Maintenance of of AMBULANCE Vehicle (40,000 km check-up, Oil filter 1000, Casket, TYMP W/85, TSLC (2 tires), DSL Injector Cleaner, DSL Engine flush, Element Sub-assy, POL MISC COST, TGRS SINCF 5W-30 TL, FULL DOWN TRANSMISSION)	RSCC	NO	Direct Contracting	N/A	N/A	Feb. 2021	Feb. 2021	Feb. 2021	GoP	56,206.37	56,206.37			
320101100001000	Repairs & Maintenance-Motor vehicle (Ambulance) -Roller repair	RSCC	NO	Direct Contracting	N/A	N/A	June 2021	June 2021	June 2021	GoP	20,460.49	20,460.49			
320101100001000	Purchase of Tire 185R-15G, Battery 11plate N70-12V, Portable Power Wash, Hydraulic floor jack for Vehicle of RSCC	RSCC	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	52,400.00	52,400.00			
320101100001000	Purchase of Portable Power Wash	RSCC	NO	Shopping	N/A	N/A	Jan. 2021	Jan. 2021	Jan. 2021	GoP	8,500.00	8,500.00			
320101100001000	Purchase of Double Action Hinges, Lever Type Door Knob, T8 Led Glass Tube, T5 Led Glass Tube, Led bulbs 20W, Led bulbs 5W, Bidet with hose, Faucet, Hand shower,Close Neck Faucet, Lavatory Faucet, Water Pump 1HP, Filler Cartridge, Urinal Flush Valve, Door Bumper, Garden hose, 21 galb Stainless pressurized tank	RSCC	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	379,825.00	379,825.00			
320101100001000	Acrylic Signage Labor and Materials (Actual Obligation)	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	Feb. 2021	GoP	4,800.00	4,800.00			
320101100001000	50,000 KM Check-up Change Oil of RSCC Vehicle -Labor and Materials	RSCC	NO	Direct Contracting	N/A	N/A	Jun. 2021	Jun. 2021	Jun. 2021	GoP	11,393.64	11,393.64			
320101100001000	PURCHASE OF Vehicle Supplies -----Tire (for Tamaraw) 185R14-102/100R, Viseo grip, Mechanical pliers, Screw driver set, Tool box, Dual car fan, Long Nose, Side cutter	RSCC	NO	Shopping	N/A	N/A	Jul. 2021	Jul. 2021	Jul. 2021	GoP	42,224.00	42,224.00			
320101100001000	Purchase of services for Two (2) Retirees/Hospital Watchers July to December 2021	RSCC	NO	NP-53.9 - Small Value Procurement	Jul. 2021	Jul. 2021	Jul. 2021	Jul. 2021	Jul. 2021	GoP	173,417.40	173,417.40			
320101100001000	Purchase of Rice for 1st quarter for the Consumption of Children at RSCC	RSCC	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	62,400.00	62,400.00			

320101100001000	Supply and Delivery of Assorted fruits for 1st quarter Consumption of Children at RSCC	RSCC	NO	Shopping		Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	80,720.00	80,720.00		
320101100001000	Purchase of Office supplies	RSCC	NO	Shopping		N/A	N/A	March 2021	March 2021	GoP	32,160.00	32,160.00		
320101100001000	Purchase of Daycare center supplies	RSCC	NO	Shopping		N/A	N/A	March 2021	March 2021	GoP	35,542.00	35,542.00		
320101100001000	Supply and Delivery of Purchase of Cereals for the Consumption of Children at RSCC	RSCC	NO	Shopping		March 2021	March 2021	March 2021	March 2021	GoP	65,760.00	65,760.00		
320101100001000	Supply and Delivery of Formula Milk for the Consumption of Children at RSCC	RSCC	NO	Shopping		March 2021	March 2021	March 2021	March 2021	GoP	514,005.00	514,005.00		
320101100001000	Supply and Delivery of Assorted Groceries for 2nd quarter Consumption of Children at RSCC	RSCC	NO	Shopping		March 2021	March 2021	March 2021	March 2021	GoP	448,643.00	448,643.00		
320101100001000	Supply and Delivery of Assorted fruits for 2nd quarter Consumption of Children at RSCC	RSCC	NO	Shopping		April 2021	April 2021	April 2021	April 2021	GoP	79,630.00	79,630.00		
320101100001000	Purchase of Lotion-Natural skin cleaning and protection, etc	RSCC	NO	Shopping		N/A	N/A	April 2021	April 2021	GoP	33,925.00	33,925.00		
320101100001000	Supply and Delivery of Frozen Goods for 2nd quarter Consumption of Children at RSCC	RSCC	NO	Shopping		April 2021	April 2021	April 2021	April 2021	GoP	292,800.00	292,800.00		
320101100001000	Supply and Delivery of Personal effects for 2nd quarter	RSCC	NO	Shopping		April 2021	April 2021	April 2021	April 2021	GoP	187,140.00	187,140.00		
320101100001000	Supply and Delivery of Common Janitorial for 2nd quarter	RSCC	NO	Shopping		April 2021	April 2021	April 2021	April 2021	GoP	227,310.00	227,310.00		
320101100001000	Purchase of Liquid drain deodorizer 500ml	RSCC	NO	Shopping		N/A	N/A	May 2021	May 2021	GoP	19,500.00	19,500.00		
320101100001000	Purchase of Rice for 2nd quarter for the Consumption of Children at RSCC	RSCC	NO	Shopping		May 2021	May 2021	May 2021	May 2021	GoP	73,500.00	73,500.00		
320101100001000	Supply and Delivery of Assorted vegetables for 2nd quarter Consumption of Children at RSCC	RSCC	NO	Shopping		May 2021	May 2021	May 2021	May 2021	GoP	109,150.00	109,150.00		
320101100001000	Purchase of Assorted meat and poultry goods for 2nd quarter Consumption of Children at RSCC	RSCC	NO	Shopping		June 2021	June 2021	June 2021	June 2021	GoP	294,040.00	294,040.00		
320101100001000	Supply and Delivery of Assorted vegetables for 1st quarter Consumption of Children at RSCC	RSCC	NO	Shopping		Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	120,750.00	120,750.00		
320101100001000	Supply and Delivery of Frozen Goods for 1st quarter Consumption of Children at RSCC	RSCC	NO	Shopping		Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	298,500.00	298,500.00		
320101100001000	Supply and Delivery of Assorted meat and poultry goods for 1st quarter	RSCC	NO	Shopping		Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	288,600.00	288,600.00		
320101100001000	Procurement of Services (10 House Parents) to be assign at RSCC	RSCC	NO	NP-53.9 - Small Value Procurement		Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	833,760.60	833,760.60		
320101100001000	Procurement of Services (2 Laundress, 1 Assistant Cook & 1 Day care worker) to be assign at RSCC	RSCC	NO	NP-53.9 - Small Value Procurement		Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	203,868.06	203,868.06		
320101100001000	Procurement of Services (10 House Parents)	RSCC	NO	NP-53.9 - Small Value Procurement		May 2021	May 2021	May 2021	May 2021	GoP	866,419.50	866,419.50		
320101100001000	Procurement of Services (2 Laundress, 1 Assistant Cook & 1 Day care worker) to be assign at RSCC	RSCC	NO	NP-53.9 - Small Value Procurement		May 2021	May 2021	May 2021	May 2021	GoP	292,480.80	292,480.80		
320101100001000	Purchase of Cat eye emergency light Air Purifier Automatic Alcohol Dispenser with Installation Automatic Thermal Scanner with stand	RSCC	NO	Shopping		July 2021	July 2021	July 2021	July 2021	GoP	248,500.00	248,500.00		
320101100001000	Purchase of Pipe wrench 12"	RSCC	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	3,120.00	3,120.00		
320101100001000	Purchase of Drill bit steel set	RSCC	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	1,860.00	1,860.00		
320101100001000	Purchase of Battery 9V, heavy duty	RSCC	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	29,000.00	29,000.00		
320101100001000	Purchase of SIGNAGES TO BE INSTALLED AT RSCC	RSCC	NO	NP-53.9 - Small Value Procurement		July 2021	July 2021	July 2021	July 2021	GoP	69,510.00	69,510.00		
320101100001000	Installation of grab bar 32mm dia stainless steel pipe 304	RSCC	NO	NP-53.9 - Small Value Procurement		N/A	N/A	July 2021	July 2021	GoP	14,154.00	14,154.00		
320101100001000	Upgrading of laundry area-labor and materials	RSCC	NO	NP-53.9 - Small Value Procurement		July 2021	July 2021	July 2021	July 2021	GoP	300,000.00	300,000.00		

320101100001000	Repairing of exterior ceiling and sealing of gutter joints at Admin and Dormitory Building	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	1,50,000.00	150,000.00				
320101100001000	Pest control	RSCC	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	30,000.00	30,000.00				
320101100001000	Upgrading of health and medical section-LABOR & MATERIALS	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	89,452.13	89,452.13				
320101100001000	Rubber matting 24mm thk x 1m x 1m -LABOR & MATERIALS	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	45,000.00	45,000.00				
320101100001000	Improvement of ramp of admin and dormitory building phase I	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	293,203.31	293,203.31				
320101100001000	Purchase of Services -Hiring of Building maintenance officer (LO)	RSCC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	90,000.00	90,000.00				
320101100001000	Installation of Fire alarm at day care center	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	10,000.00	10,000.00				
320101100001000	Installation of Fire alarm at day care center	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	10,000.00	10,000.00				
320101100001000	Purchase of Bermuda grass	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	15,000.00	15,000.00				
320101100001000	Liquid drain deglogger 500ml	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	Sept. 2021	GoP	20,000.00	20,000.00				
320101100001000	Purchase of E-Loading for Telephone Expense of RS&CG Staff to Jan. to Dec. 2021	RSCC	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021		Jan. 2021	Jan. 2021	GoP	57,600.00	57,600.00				
	HOME FOR WOMEN															
320101100001000	Purchase of COMMON ELECTRICAL SUPPLIES (Ceiling Orbit Fan, Air Fryers, Emergency Light)	HW	NO	Shopping	June & Aug 2021	June & Aug 2021	June & Aug 2021	June & Aug 2021	June & Aug 2021	GoP	125,000.00	125,000.00				
320101100001000	Maintenance Officer for Electrical System	HW	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	100,000.00	100,000.00				
320101100001000	Purchase of COMMON OFFICE EQUIPMENT (Office Table, Office Chair, Good quality Rectangular Table, Executive chair, Wooden storage Cabinet, Printer,3mJ Continuous Ink) ACRYLIC ROOM SIGNAGE (4" WIDTH X 12" LENGTH WITH OSMD LOGO, PINK MOSAIC BACKGROUND AND ARAL FONT STYLE BOLD LETTERS WITH INSTALL ATION	HW	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	201,500.00	201,500.00				
320101100001000	Purchase of Acrylic Table Name Plate & Acrylic Suggestion Box	HW	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	4,000.00	4,000.00				
320101100001000	320101100001000	HW	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	16,000.00	16,000.00				
320101100001000	Proc. of Office Supplies for the use at Home for Women for 2nd Sem of 2021	HW	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	478,405.00	478,405.00				
320101100001000	Purchase of Personal Protective Equipment/Medical Supplies	HW	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	264,550.00	264,550.00				
320101100001000	1.1375 x W780 x H875 mm High Density Polyethylene Trash Bin with a capacity of 660 Liters, 265kg and 4 Wheels with brake (Wheel size: 200mm)	HW	NO	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	29,900.00	29,900.00				
320101100001000	72cm x 72cm Industrialized Metallic Exhaust Fan with an airflow capacity of 145m2 /min., single phase 230V, 60Hz and a revolution of 1600 RPM with a power of 600W with built-in thermal cut-off relay and it has a weight of 15kg. To be connected to the existing power line.	HW	NO	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	12,350.00	12,350.00				
320101100001000	Industrialized Wall Fan with 16 inches 3 wing metal blade, 3 speed control system, oscillation control adjustable fan head and with Thermal fuse protected motor.To be connected to the existing power line.	HW	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	54,600.00	54,600.00				
320101100001000	12" Ceiling mounted exhaust fan, Size: 300mm (12"), Case size: 32.3 x 16.9 x 32 (cm). Voltage: 230V, Frequency: 60 Hz, Net weight: 3 Kg, Climate: Class T, Consumption: 38 watts with an Anti-vibration mounting, thermal fuse, shock resistant, self-lubricating motor, reduced noise, enhanced air volume capacity, corrosion resistant, Installation Dimension: 30cmx30cm.To be connected to the existing power line.	HW	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	68,250.00	68,250.00				
320101100001000	220V 12" Fire Alarm bell with 24V DC 30mA Manual press alarm bell, Operating Contact: Max. 30V DC 500mA, fire Proof Plastic, immediately output fire alarm signal, Indicator above fire alarm push-button is to conform the alarm signal transfer, There are phone jack and reset button behind the cover cap. To be connected to the existing power line.	HW	NO	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	22,100.00	22,100.00				

320101100001000	Night Lights made with Iron and Acrylic High temperature baking varnish or plastic absorbing lampshade, with a Power of AC110 ~ 240V, Eco-friendly, no UV light, no radiation, no flicker, it can protect eyesight, Energy saving and use for a long time, up to 50000 hours 24w, Light color Pure white or Warm White for your choice and Ultra-thin round housing Color refer to the end user.	HW	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	39,120.00	29,120.00				
320101100001000	Purchase of Seismic restraint brackets for cabinets	HW	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	30,000.00	30,000.00				
320101100001000	Purchase of 195 r-15 Tire (For Ambulance) and 195 r-14 Tire (For Revco)	HW	NO	Direct Contracting		N/A	N/A	July 2021	July 2021	GoP	70,000.00	70,000.00				
320101100001000	Purchase of Vehicle Supply and Maintenance for DSWD HPW-Vehicles	HW	NO	NP-53.9 - Small Value Procurement		July 2021	July 2021	July 2021	July 2021	GoP	216,850.00	216,850.00				
320101100001000	Proc. of COMMON JANITORIAL SUPPLIES for 2nd Sem of 2021	HW	NO	Competitive Bidding		July 2021	July 2021	July 2021	July 2021	GoP	2,337,700.00	2,337,700.00				
320101100001000	Purchase of Water Drum with cover (105L)	HW	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	22,000.00	22,000.00				
320101100001000	Purchase of Storage Box (150L)	HW	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	20,000.00	20,000.00				
320101100001000	Purchase of Utility Pail with cover (12L)	HW	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	2,000.00	2,000.00				
320101100001000	Purchase of Stainless Steel Basin (70cm)	HW	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	14,000.00	14,000.00				
320101100001000	Purchase of KYOCERA TONER KIT	HW	NO	Direct Contracting		N/A	N/A	March 2021	March 2021	GoP	72,000.00	72,000.00				
320101100001000	TABLET (Display Size: 10.1 inches, Display Type: IPS Touchscreen, Display Resolution: 1920 x 1200, 224 PPI, RAM: 3GB, ROM: 64GB, Rear Camera: 5 MP F2.2 aperture, Front Camera: 2 MP F2.4 aperture, Battery: 5100 mAh (typ), SIM: Dual Sim-card Slot)	HW	NO	Shopping		N/A	N/A	July 2021	July 2021	GoP	44,997.00	44,997.00				
320101100001000	Purchase of Extension Wire and Adaptor	HW	NO	Shopping		Feb. & July 2021	Feb. & July 2021	Feb. & July 2021	Feb. & July 2021	GoP	26,500.00	26,500.00				
320101100001000	Purchase of Air Humidifier and Air Purifier, heavy duty, high quality, 60sqm capacity	HW	NO	Shopping		June 2021	June 2021	June 2021	June 2021	GoP	114,595.00	114,595.00				
320101100001000	Purchase of LCD Projector	HW	NO	Shopping		July 2021	July 2021	July 2021	July 2021	GoP	42,000.00	42,000.00				
320101100001000	Purchase of Audio Speaker Jack, USB Type A Hub Extender and HDMI TO HDMI CABLE (3meters)	HW	NO	Shopping		March 2021	March 2021	March 2021	March 2021	GoP	13,000.00	13,000.00				
320101100001000	Purchase of Digital Camera	HW	NO	Shopping		July 2021	July 2021	July 2021	July 2021	GoP	14,990.00	14,990.00				
320101100001000	Purchase of Heavy Duty Vacuum Cleaner, Spinner Mop/Mini Powersaw, Grass Cutter (Manual)	HW	NO	Shopping		July 2021	July 2021	July 2021	July 2021	GoP	54,500.00	54,500.00				
320101100001000	Purchase of Fluorescent Light, Emergency Light, Smoke Detector, Bulb (LIGHTING AND FIXTURES AND ACCESSORIES)	HW	NO	Shopping		July 2021	July 2021	July 2021	July 2021	GoP	72,500.00	72,500.00				
320101100001000	Purchase of Portable Trolley Speaker, Wired Microphone, Electric Driller, Automatic Voltage Regulator	HW	NO	Shopping		March & Aug. 2021	March & Aug. 2021	March & Aug. 2021	March & Aug. 2021	GoP	354,000.00	354,000.00				
320101100001000	Purchase of COMMON ICT EQUIPMENT	HW	NO	Shopping		July 2021	July 2021	July 2021	July 2021	GoP	311,100.00	311,100.00				
320101100001000	Purchase of Wifi Repeater (Can support up to 32 devices / Transmission rate: 300Mbps) for HPW	HW	NO	Shopping		March 2021	March 2021	March 2021	March 2021	GoP	4,000.00	4,000.00				
320101100001000	Purchase of Cooking Gas for the use at Home for Women	HW	NO	Direct Contracting		Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	GoP	213,000.00	213,000.00				
320101100001000	Purchase of GASOLINE (REVO) & GASOLINE (AMBULANCE)	HW	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (FOI)		January 2021	January 2021	January 2021	January 2021	GoP	359,976.00	359,976.00				
320101100001000	Purchase of Food Supplies (Groceries) for the Consumption of Home for Women for 2nd Sem of 2021	HW	NO	Competitive Bidding		August 2021	August 2021	August 2021	August 2021	GoP	2,048,760.00	2,048,760.00				
320101100001000	Purchase of Food Supplies (Frozen Goods) for the Consumption of Home for Women for 2nd Sem of 2021	HW	NO	Shopping		June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	GoP	1,414,150.00	1,414,150.00				
320101100001000	Purchase of VEGEABLES for the Consumption of Home for Women for 2nd Sem of 2021	HW	NO	Shopping		June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	GoP	513,620.00	513,620.00				
320101100001000	Purchase of FRUITS for the Consumption of Home for Women for 2nd Sem of 2021	HW	NO	Shopping		June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	GoP	556,040.00	556,040.00				
320101100001000	Purchase of KITCHEN UTENSILS for the use at Home for Women	HW	NO	Competitive Bidding		August 2021	August 2021	August 2021	August 2021	GoP	77,500.00	77,500.00				

320101100001000	Purchase of Catering Services for the conduct of Monthly Therapeutic Reception	HW	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	213,750.00	213,750.00		
320101100001000	Purchase of Eosading for the COMMUNICATION ALLOWANCE of HFV Staff	HW	NO	Direct Contracting	January 2021	January 2021	January 2021	January 2021	GoP	81,000.00	81,000.00		
320101100001000	Proc. of Newspaper Subscription	HW	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Publications	January 2021	January 2021	January 2021	January 2021	GoP	15,600.00	15,600.00		
320101100001000	Proc. of LIVE/HOOD ASSISTANCE Baking Starter Kits for Clients at Home For Women	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	564,000.00	564,000.00		
320101100001000	Proc. of LIVE/HOOD ASSISTANCE Beauty care starter kits for Clients at Home For Women	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	474,750.00	474,750.00		
320101100001000	Proc. of LIVE/HOOD ASSISTANCE Sewing Starter kits for Clients at Home For Women	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	621,000.00	621,000.00		
320101100001000	SEPTIC TANK SUCTION (4500 Liters per trip)	HW	NO	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	64,800.00	64,800.00		
320101100001000	Labor and Materials for Embankment	HW	NO	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	296,139.38	296,138.38		
320101100001000	LABOR AND MATERIALS INSTALLATION OF GLASS PARTITION WALLS FOR THE NEW HOMBLIFE SECTION AT ADMIN & DORMITORY BUILDING.	HW	NO	NP-53.9 - Small Value Procurement	February 2021	February 2021	February 2021	February 2021	GoP	331,155.72	331,155.72		
320101100001000	Purchase of PEST CONTROL.	HW	NO	Direct Contracting	N/A	N/A	March & June 2021	March & June 2021	GoP	29,800.00	29,800.00		
320101100001000	Purchase of Hand Tools (Heavy duty Tool Box -----Claw Hammer)	HW	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	51,309.28	51,309.28		
320101100001000	Purchase of Lavatory Stainless Faucet, Faucet, Lever Type Door Knob, Double Action Stainless Hinges, Panel Door w/ glass, Sliding Door locked, Godseneck Stainless Faucet	HW	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	32,400.00	32,400.00		
320101100001000	Cost and Labor (40,000km Check up) for Ambulance	HW	NO	Direct Contracting	Feb. & July 2021	Feb. & July 2021	Feb. & July 2021	Feb. & July 2021	GoP	75,000.00	75,000.00		
320101100001000	Maintenance for Water / Plumbing System	HW	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	100,000.00	100,000.00		
320101100001000	Maintenance for Facilities	HW	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	118,000.00	118,000.00		
320101100001000	Gasoline, Oil and Filter for Gen set	HW	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	200,000.00	200,000.00		
320101100001000	LABOR AND MATERIALS > Road Graveling Materials specifically G2 gravel > Deliveries, scattering and compaction	HW	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	375,000.00	375,000.00		
320101100001000	Purchase of ASSORTED EDUCATIONAL BOOK	HW	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	33,200.00	33,200.00		
320101100001000	Purchase of portable kiddie lavatory with installation, portable kiddie toilet bowl with installation AND Folding tables and chair for kids	HW	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	63,000.00	63,000.00		
320101100001000	Galvanized shelves (can be screw on the wall)	HW	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	224,850.00	224,850.00		
320101100001000	Anti Rust	HW	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	30,000.00	30,000.00		
320101100001000	Catholic Virgin Mary Statue Figure	HW	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	14,990.00	14,990.00		
320101100001000	Purchase of Teflon, Electric Tape, Plason, Stainless Steel Pressurized Tan, Garden Rake, Garden Hose, 3.5MM Squared THHN wire, 2.0MM Squared THHN wire	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	103,498.00	103,498.00		
320101100001000	Purchase of Ring Binding Machine , Paper cutter	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	25,000.00	25,000.00		
320101100001000	Purchase of Customized Acrylic Paper Weights	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	19,000.00	19,000.00		
320101100001000	Purchase of Gang Chair	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	89,994.00	89,994.00		
320101100001000	Purchase of Outdoor Tent (good for 8-10 person)	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	44,997.00	44,997.00		
320101100001000	Purchase of Dry Seal	HW	NO	NP-53.9 - Small Value Procurement	August 2021	August 2021	August 2021	August 2021	GoP	15,000.00	15,000.00		

320101100001000	Purchase of Adult diaper, large, Disposable diaper (Newborn, small,Medium, large, XL).	HW	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	45,600.00	45,600.00			
320101100001000	Purchase of Kawa, Serving Spoon/Serving Fork, Stainless Baking Table	HW	NO	Shopping	August 2021	August 2021	August 2021	August 2021	GoP	70,000.00	70,000.00			
	HOME FOR THE ELDERLY													
	Supply and Delivery for the Procurement of FOOD SUPPLIES (GROCERY ITEMS)- SUBSIDY for 2nd Sem	HFE	YES	Competitive Bidding										
320101100001000	Supply and Delivery for the Procurement of FOOD SUPPLIES (FROZEN GOODS MEAT)- SUBSIDY 1st Sem of 2021	HFE	YES	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	1,445,675.00	1,445,675.00			
320101100001000	Supply and Delivery for the Procurement of FOOD SUPPLIES (FROZEN GOODS MEAT)- SUBSIDY 2nd Sem of 2022	HFE	NO	Competitive Bidding	Jan 2021	Jan 2021	Jan 2021	Jan 2021	GoP	1,467,925.00	1,467,925.00			
320101100001000	Supply and Delivery for the procurement of Common Janitorial Supplies for 1ST SEMESTER OF 2021	HFE	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	1,468,925.00	1,468,925.00			
320101100001000	Supply and Delivery for the procurement of Common Janitorial Supplies for 2ND SEMESTER OF 2021	HFE	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	546,750.00	546,750.00			
320101100001000	Supply and Delivery for the procurement of Common Janitorial Supplies for 2ND SEMESTER OF 2021	HFE	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	467,250.00	467,250.00			
320101100001000	Supply and Delivery of Office Supplies for Procurement at PS (pls. refer to APP-CSH)	HFE	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	-				
320101100001000	Supply and Delivery of Office Equipment for the use at Home for the Elderly	HFE	NO	Shopping	March & June 2021	March & June 2021	March & June 2021	March & June 2021	GoP	353,350.00	353,350.00			
320101100001000	Supply and Delivery of Kyocera Toner Kit (Black), 2 unit	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	16,000.00	16,000.00			
320101100001000	Supply and Delivery of Advocacy Materials : Customized Paper Bags	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	30,000.00	30,000.00			
320101100001000	Supply and Delivery for the Proc of office Supplies for the 1st & 2nd Sem of 2021	HFE	NO	Shopping	March& July 2021	March& July 2021	March& July 2021	March& July 2021	GoP	745,424.00	745,424.00			
320101100001000	Supply and Delivery of Kitchen Utensils (Water Canopline, Wooden Storage Can, Wok Pan, Kitchen Tong, Peeler, Ceramic Pan, Serving Spoon, Soup Bowl), Clipping Board, Butcher Knife, Supply and Delivery of Lever Arch File, Office File Holder, Laminating Film, Document paper for the use of HPE	HFE	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	264,050.00	264,050.00			
320101100001000	Supply and Materials for the CONVERSION OF STORAGE ROOM INTO OBSERVATION ROOM	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	39,500.00	39,500.00			
320101100001000	Supply and Delivery of Water Pump 1HP, 2 unit	HFE	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	200,000.00	200,000.00			
320101100001000	Supply and Delivery of Water Pump 1HP, 2 unit	HFE	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	GoP	16,000.00	16,000.00			
320101100001000	Supply and Delivery of Office Supplies for 1st Sem of 2021	HFE	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	243,470.92	243,470.92			
320101100001000	Labor & Material for the Build-in Cabinet for Storage Room	HFE	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	74,995.00	74,995.00			
320101100001000	Labor for Aircon Cleaning Floor Type	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	10,500.00	10,500.00			
320101100001000	Labor and Materials for the proc. OF Pest Control		NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	14,999.00	14,999.00			
320101100001000	Supply and delivery for the purchase of Supplies/kits for the celebration of elderly Filipino week on Oct. 2021	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	7,070.00	7,070.00			
320101100001000	Purchase of Printing of T-shirt for the use during the ELDERLY WEEK Celebration	HFE	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	50,000.00	50,000.00			
320101100001000	Supply and Delivery for the purchase of materials for HPE Vehicle-LAND CRUISER	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	47,600.00	47,600.00			
320101100001000	Catering Services for the conduct of Family Week Celebration/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	46,300.00	46,300.00			
320101100001000	Supplies for the conduct of Family Week Celebration/CATERING	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	10,000.00	10,000.00			
320101100001000	Purchase of Tomb Stone/Lapida, Granite Tile & Adhesive Cement	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	27,000.00	27,000.00			
320101100001000	Purchase of Assorted Plastic Fruits vegies; 40/sprack	HFE	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	700.00	700.00			
320101100001000	Supply and Delivery for the purchase of Vegetables for the use during the activities at HFE	HFE	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	3,715.00	3,715.00			

320101100001000	Supply and Delivery for the purchase of GROCERY ITEMS for the use during the activities at HFE	HFE	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	5,630.00	5,630.00			
320101100001000	Supply and Delivery for the purchase of Fruits Supplies for the use during the activities at HFE	HFE	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	2,830.00	2,830.00			
320101100001000	Supply and Delivery for the proc. of Kitchen Utensils (Mortar & Pestle, Spoon & Fork Sterilizer, Pitcher, Stainless Coffee Mug Cup, Serving Plate)	HFE	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	25,950.00	25,950.00			
320101100001000	Purchase of Printing of Tarpaulin	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	1,000.00	1,000.00			
320101100001000	Supply and Delivery of Cakes(mothers & father's day celebration)	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	2,320.00	2,320.00			
320101100001000	Purchase of Cloth and Curtain for the use at Home for the elderly	HFE	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	39,500.00	39,500.00			
320101100001000	Supply and Delivery of OFFICE EQUIPMENT AND ACCESSORIES	HFE	NO	Shopping	June & July 2021	June & July 2021	June & July 2021	June & July 2021	GoP	184,500.00	184,500.00			
320101100001000	Supply and Delivery of Common ICT Equipment to be installed and use at HFE	HFE	NO	Shopping	March & July	March & July	March & July	March & July	GoP	533,900.00	533,900.00			
320101100001000	Supply and Delivery for the Proc. of Vegetable supplies for the consumption to HFE Clients for 2nd Sem. of 2021	HFE	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	642,100.00	642,100.00			
320101100001000	Supply and Delivery for the Proc. of FOOD SUPPLIES (SEAFOODS)-SUBSIDY for 2nd Sem of 2021	HFE	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	933,000.00	933,000.00			
320101100001000	Supply and Delivery for the Proc. of Nutritionally Complete Formula Milk, Milk Supplement for Diabetes, Instant Protein Powder	HFE	NO	Shopping	Jan & July 2021	Jan & July 2021	Jan & July 2021	Jan & July 2021	GoP	292,000.00	292,000.00			
320101100001000	Supply and Delivery for the Proc. of Rice 25 kts. :80% whole grains	HFE	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	960,000.00	960,000.00			
320101100001000	Supply and Delivery for the Proc. of Camping Tents (Adult tents/6 persons) (Size: 2.5 x 2.5 x 1.5 m)	HFE	NO	Shopping	N/A	N/A	May 2021	May 2021	GoP	7,500.00	7,500.00			
320101100001000	Supply and Delivery for the Proc. of Mats (Bang Plastic Mat for indoor & outdoor use/washable)	HFE	NO	Shopping	N/A	N/A	May 2021	May 2021	GoP	750.00	750.00			
320101100001000	Supply and Delivery for the Proc. of Venetian Blinds for the use at New Admin Building of HFE	HFE	NO	Shopping	May 2021	May 2021	May 2021	May 2021	GoP	278,000.00	278,000.00			
320101100001000	QUARTERLY INDOOR Activities/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	29,750.00	29,750.00			
320101100001000	CONTINGENCY (decor materials for actively QUARTERLY OUTDOOR ACTIVITIES)	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	59,520.00	59,520.00			
320101100001000	Catering Services re. Social Enhancement Activity/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	Jan. & April 2021	Jan. & April 2021	Jan. & April 2021	Jan. & April 2021	GoP	112,000.00	112,000.00			
320101100001000	Catering Services re:decor materials for actively SOCIAL ENHANCEMENT	HFE	NO	NP-53.9 - Small Value Procurement	Jan 2021	Jan 2021	Jan 2021	Jan 2021	GoP	58,000.00	58,000.00			
320101100001000	Forum on Relationship Reconciliation (Love Month Celebration)/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	GoP	34,000.00	34,000.00			
320101100001000	CONTINGENCY (decor materials for actively FORUM ON RELATIONSHIP)	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan 2021	Jan 2021	GoP	14,500.00	14,500.00			
320101100001000	Catering Service for the conduct of Fire Prevention Awareness Month	HFE	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	29,500.00	29,500.00			
320101100001000	Purchase of Materials for the use at Fire Prevention Awareness Month Celebration	HFE	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	2,987.00	2,987.00			
320101100001000	Catering Services re. Women's Month Celebration/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	32,550.00	32,550.00			
320101100001000	Purchase of Supplies/Materials to be use during the activity of Women's Month Celebrations/SUPPLIES MATERIALS	HFE	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	12,500.00	12,500.00			
320101100001000	Catering Services re.Values Strengthening for the clients/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	31,500.00	31,500.00			
320101100001000	Purchase of Supplies/Materials FOR THE VALUES STRENGTHENING to be use during the Activity	HFE	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	7,000.00	7,000.00			
320101100001000	Catering Services re. Mothers' and Fathers' Day Celebration/CATERING 9	HFE	NO	NP-53.9 - Small Value Procurement	May & June 2021	May & June 2021	May & June 2021	May & June 2021	GoP	56,000.00	56,000.00			
320101100001000	Purchase of Supplies/Materials to be use during the activity for decor materials for MOTHERS' FATHERS' DAY	HFE	NO	Shopping	N/A	N/A	May & June 2021	May & June 2021	GoP	20,000.00	20,000.00			

320101100001000	Catering Services re: QUARTERLY STAFF DEVELOPMENT MEETING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	47,600.00	47,600.00		
320101100001000	Purchase of Supplies/Materials to be use during decois materials for activity STAFF DEVT MEETING	HFE	NO	Shopping	N/A	N/A	Jan. 2021	Jan. 2021	GoP	28,000.00	28,000.00		
320101100001000	Catering Services re: Nutrition Month Celebration culminating activity/ CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	35,000.00	35,000.00		
320101100001000	Purchases for the Printing of BANNER (NUTRITION MONTH ACTIVITY)	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	500.00	500.00		
320101100001000	Catering Services re: Disaster Resilience Month Celebration/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	21,000.00	21,000.00		
320101100001000	Purchase of CUSTOMIZED DISASTER BAG	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	48,000.00	48,000.00		
320101100001000	Supply and Delivery of First Aid Kit, Portable AM/FM Radio with Flash Light, Whistle, and Hygiene Kits to be use during the Disaster Months Activity	HFE	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	105,600.00	105,600.00		
320101100001000	Catering Services re: HE 32nd Anniversary Celebration; CATERING	HFE	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	45,500.00	45,500.00		
320101100001000	Family Week Celebration/CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	32,550.00	32,550.00		
320101100001000	Family Week Celebration: CATERING: 50 heads X 275 php: BOODLE FIGHT	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	13,750.00	13,750.00		
320101100001000	Purchase of Supplies/Materials to be use during the activity FOR FAMILY WEEK	HFE	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	10,000.00	10,000.00		
320101100001000	Catering Services re: Elderly Week Celebration; CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	29,750.00	29,750.00		
320101100001000	decois materials for activity ELDERLY WEEK	HFE	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	12,000.00	12,000.00		
320101100001000	Catering Services re: Mental Health Week	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	29,750.00	29,750.00		
320101100001000	Purchase of Supplies/Materials to be use during the activity decois materials for activity MENTAL HEALTH	HFE	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	20,250.00	20,250.00		
320101100001000	CONDUCT OF PREW: CATERING	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	35,000.00	35,000.00		
320101100001000	Purchase of Supplies/Materials to be use during the activity for PREW	HFE	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	GoP	14,000.00	14,000.00		
320101100001000	SUPPLIES & MATERIALS FOR THE CONDUCT OF VISIT TO CEMETERY	HFE	NO	Shopping	N/A	N/A	Nov. 2021	Nov. 2021	GoP	3,400.00	3,400.00		
320101100001000	CONDUCT VISIT OF DEPARTED CLIENTS@CEMETERY	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	7,800.00	7,800.00		
320101100001000	HOUSEPARENT MEETING : 14 STAFF@100/HEAD	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	16,800.00	16,800.00		
320101100001000	SOCIAL SERVICES MONTHLY MEETING: 10 STAFF@100/HEAD	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	12,000.00	12,000.00		
320101100001000	Cooking Gas @ 1,000.00/ refill x 8 refills/per month x 12 months	HFE	NO	Direct Contracting	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	90,000.00	90,000.00		
320101100001000	MONTHLY STAFF MEETING (MEALS) 34pax X 300 php	HFE	NO	NP-53.9 - Small Value Procurement	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	81,600.00	81,600.00		
320101100001000	MONTHLY CASE CONFERENCES (SNACKS) 34PAX x 100 php	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	40,800.00	40,800.00		
320101100001000	MONTHLY BIRTHDAY CELEBRATION OF CLIENTS- ONE MEAL/CATERING(60 CLIENTS X 200 php)	HFE	NO	NP-53.9 - Small Value Procurement	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	108,000.00	108,000.00		
320101100001000	MONTHLY BIRTHDAY CELEBRATION OF CLIENTS- CAKES/(5 PCS./MONTH X 850 php)	HFE	NO	Shopping	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	51,000.00	51,000.00		
320101100001000	MONTHLY BIRTHDAY CELEBRATION: TARP/AULIN 4X6"	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	7,200.00	7,200.00		
320101100001000	MONTHLY BIRTHDAY CELEBRATION: GIFTS: 5 pcs./month X 300 php	HFE	NO	Shopping	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	18,000.00	18,000.00		
320101100001000	MONTHLY BIRTHDAY CELEBRATION: PARTY LOOT BAGS	HFE	NO	Shopping	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	30,000.00	30,000.00		
3201011000091000	MONTHLY BIRTHDAY CELEBRATION: PERSONALIZED BALLOONS	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	7,200.00	7,200.00		

320101100001000	Supply and Delivery for the Purchase of Fruits and Vegetables for the Consumption of Home for the Elderly Clients	HFE	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	628,100.00	628,100.00		
320101100001000	Purchase of OFFICE SUPPLIES (NON-CSE)	HFE	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	284,430.00	284,430.00		
320101100001000	Cooking Gas 11kg. REFILL	HFE	NO	Direct Contracting	N/A	N/A	Feb. 2021	Feb. 2021	Feb. 2021	GoP	85,500.00	85,500.00		
320101100001000	Purchase of Supply and Materials for the use at Elderly Week Celebration	HFE	NO	Shopping	N/A	N/A	Jul. 2021	Jul. 2021	Jul. 2021	GoP	7,070.00	7,070.00		
320101100001000	Printing of ELDERLY WEEK T-Shirt	HFE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul. 2021	Jul. 2021	Jul. 2021	GoP	3,400.00	3,400.00		
Area Vocational Rehabilitation Center (AVRC III)														
320101100001000	Procurement of Office Supplies-CSE (purchase at PS	AVRC III	NO	NP-53.9 Agency-to-Agency	N/A	N/A	July to Decm. 2021	July to Dec. 2021	July to Dec. 2021	GoP	262,463.52	262,463.52		
320101100001000	Purchase of Common Office Supplies	AVRC III	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	335,060.00	335,060.00		
320101100001000	Purchase of Commonly Janitorial Supplies (ultra bleach toilet cleaner, and disinfectant spray)	AVRC III	NO	Shopping	may 2021	may 2021	may 2021	may 2021	may 2021	GoP	112,000.00	112,000.00		
320101100001000	Office Equipment and accessories for the use at AVRC III	AVRC III	NO	Shopping	March to June 2021	March to June 2021	March to June 2021	March to June 2021	March to June 2021	GoP	325,976.00	325,976.00		
320101100001000	Purchase of Universal Speaker and Speaker wire	AVRC III	NO	Shopping	March & June 2021	March & June 2021	March & June 2021	March & June 2021	March & June 2021	GoP	65,000.00	65,000.00		
320101100001000	Supply and Delivery for Cleaning Equipment for AVRC III use (Doormat, Doormat rug nubber, Inventory with cab and Electric Hand Dryer)	AVRC III	NO	Shopping	March & June 2021	March & June 2021	March & June 2021	March & June 2021	March & June 2021	GoP	126,500.00	126,500.00		
320101100001000	Supply and Delivery for the purchase of Electric Equipment and Component Supplies (Wire Stranded, Wire Duplex, Switch Box, Safety breaker, pilot cord wire, led pn light)	AVRC III	NO	Shopping	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	GoP	91,950.00	91,950.00		
320101100001000	Supply and Delivery for the purchase of Computer Supplies for the use at AVRC III	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	444,900.00	444,900.00		
320101100001000	Purchase of Purified Drinking Water	AVRC III	YES	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	22,400.00	22,400.00		
320101100001000	Diesel generator for (Ambulance PhlebotO-3432, Grass Cutter) and Grass Cutter 21-011	AVRC III	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	Jan to Dec. 2021	Jan to Dec. 2021	Jan to Dec. 2021	GoP	196,800.00	196,800.00		
320101100001000	Supply and Delivery for the purchase of Medicines and Medical Supply	AVRC III	YES	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	387,524.00	387,524.00		
320101100001000	Labor and Materials for the Improvement/Repair of Bridge	AVRC III	YES	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	May 2021	GoP	350,000.00		350,000.00	
320101100001000	Labor and Materials for the Extension of covered pathwalk from skills training building phase 1 to phase 2	AVRC III	YES	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	May 2021	GoP	3,000.00		3,000.00	
320101100001000	Labor and material for Repair of the Ceiling of the Main building.	AVRC III	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	500,000.00		500,000.00	
320101100001000	Labor and material for Upgrading of Comfort rooms at admin building and Dormitories	AVRC III	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	250,000.00		250,000.00	
320101100001000	Labor and Materials for the Upgrading of Covered Pathway (Installation of railings, passers by and lights)	AVRC III	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	450,000.00		450,000.00	
320101100001000	Road Graveling @ AVRC III access road (Labor and materials)	AVRC III	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	375,000.00		375,000.00	
320101100001000	Installation of satellite disk and modem for 8 tv (Labor & Materials)	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	May 2021	GoP	24,000.00		24,000.00	
320101100001000	Purchase of TTV Lead Card	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May to Dec. 2021	May to Dec. 2021	May to Dec. 2021	GoP	7,680.00	7,680.00		
320101100001000	Labor for Cleaning of Aircon	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June & Sept. 2021	June & Sept. 2021	June & Sept. 2021	GoP	36,400.00	36,400.00		
320101100001000	Supplies for Water system maintenance	AVRC III	NO	Shopping	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	GoP	66,800.00	66,800.00		
320101100001000	Supply and Delivery for the purchase of Tools for Maintenance at AVRC III	AVRC III	NO	Shopping	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	GoP	65,700.00	65,700.00		
320101100001000	Supply and Delivery for the purchase of materials for Ambulance Maintenance	AVRC III	NO	Shopping	April, June & Sept. 2021	April, June & Sept. 2021	April, June & Sept. 2021	April, June & Sept. 2021	April, June & Sept. 2021	GoP	95,791.00	95,791.00		

320101100001000	Supply and Delivery for the purchase of tools for Ambulance Maintenance	AVRC III	NO	Shopping	Feb. n8 June 2021	Feb. n8 June 2021	Feb. n8 June 2021	Feb. n8 June 2021	GoP	55,100.00	55,100.00		
320101100001000	Catering Services for Autism Awareness	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	27,000.00	27,000.00		
320101100001000	Catering Services for the activity of Basic Leadership Orientation	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	42,000.00	42,000.00		
320101100001000	Catering Services for the conduct of 43rd NIDPR Week Celebration	AVRC III	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	209,000.00	209,000.00		
320101100001000	Catering Services for the conduct of Women with Disability Day Celebration AND 100 PCS. PRINTING OF SHIRT	AVRC III	NO	NP-53.9 - Small Value Procurement	march 2021	march 2021	march 2021	march 2021	GoP	53,700.00	53,700.00		
320101100001000	Catering Services for the conduct of Mental Health Awareness Celebration	AVRC III	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	58,400.00	58,400.00		
320101100001000	Catering Services for the conduct of First Aider Training for Clients	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	17,000.00	17,000.00		
320101100001000	Catering Services for the conduct of Family day Celebration	AVRC III	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	72,500.00	72,500.00		
320101100001000	Catering Services for the conduct of Group session on values formation and spirituality	AVRC III	NO	NP-53.9 - Small Value Procurement	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	275,000.00	275,000.00		
320101100001000	Catering Services for the conduct of Nutrition Day Activity	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	39,000.00	39,000.00		
320101100001000	Catering Services for the conduct of White Cane Safety Day	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	30,000.00	30,000.00		
320101100001000	Catering Services for the conduct of National Deaf Awareness Week	AVRC III	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	82,000.00	82,000.00		
320101100001000	Catering Services for the conduct of International Day of PWDs observance	AVRC III	NO	NP-53.9 - Small Value Procurement	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	71,000.00	71,000.00		
320101100001000	Catering Services for the conduct of Basic Life Support (BLS) for All Staff	AVRC III	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	62,800.00	62,800.00		
320101100001000	Catering Services for the conduct of Mass Blood Donation (MBD)	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct 2021	Oct 2021	GoP	4,900.00	4,900.00		
320101100001000	Catering Services for the conduct of 57th AVRC III Founding Anniversary	AVRC III	NO	NP-53.9 - Small Value Procurement	Oct 2021	Oct 2021	Oct 2021	Oct 2021	GoP	117,000.00	117,000.00		
320101100001000	Catering Services for the conduct of Cerebral Palsy Awareness and Protection Week	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	38,350.00	38,350.00		
320101100001000	Catering Services for the conduct of Conduct of ADHD Awareness Week	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct 2021	Oct 2021	GoP	14,600.00	14,600.00		
320101100001000	Catering Services for the conduct of Conduct of Tying Prevention and Control Week	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	35,850.00	35,850.00		
320101100001000	Catering Services for the conduct of Quarterly Staff Meeting of AVRC III	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March, June, Sept. & Dec. 2021	March, June, Sept. & Dec. 2021	GoP	72,000.00	72,000.00		
320101100001000	Catering Services for the conduct of Rehab Team meeting (monthly)	AVRC III	NO	NP-53.9 - Small Value Procurement	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	75,600.00	75,600.00		
320101100001000	Catering Services for the conduct of PREW (Meals & Snacks)	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	25,000.00	25,000.00		
320101100001000	Catering Services for the conduct of Staff Development Meeting (Meals)	AVRC III	NO	NP-53.9 - Small Value Procurement	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	GoP	160,000.00	160,000.00		
320101100001000	Provision of Assistance for Laboratory Examinations Before Activation of PWDs for Vocational Rehabilitation (CIRC, Uthmaniyah, X-ray, ECG & FBS)	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. & July 2021	Jan. & July 2021	GoP	80,800.00	80,800.00		
320101100001000	Supply and Delivery for the Procurement of PPE for Clients of Vocational Training at AVRC III (1st and 2nd Sem of 2021)	AVRC III	NO	Shopping	May to October 2021	May to October 2021	May to October 2021	May to October 2021	GoP	613,550.00	613,550.00		
320101100001000	Supply and Delivery for the purchase of AVRC III Vest	AVRC III	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	31,500.00	31,500.00		
320101100001000	Supply and Delivery for the purchase of Advocacy Materials (Advocacy Planner, Writing Pal & Trumbler)	AVRC III	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	255,000.00	255,000.00		
320101100001000	Supply and Delivery for the purchase of Grocery token for graduate clients	AVRC III	NO	Shopping	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	57,000.00	57,000.00		
320101100001000	Supply and Delivery for the purchase of Provision of Gift packs for PWDs on training (Grocery Items)	AVRC III	NO	Shopping	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	478,500.00	478,500.00		

320101100001000	Supply and Delivery for the purchase of Food Provision to newly activated PWD clients (Grocery Items)	AVRC III	NO	Shopping	June & Sept. 2021	June & Sept. 2021	June & Sept. 2021	June & Sept. 2021	GoP	102,328.00	102,328.00			
320101100001000	Supply and Delivery for the Provision of Hygiene Kits for PWD Clients	AVRC III	NO	Shopping	June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	June & Oct. 2021	GoP	686,400.00	686,400.00			
320101100001000	Ambulance Maintenance 500000km Check Up (Labor & materials)	AVRC III	NO	Direct Contracting	N/A	N/A	May 2021	May 2021	GoP	22,689.47	22,689.47			
320101100001000	Ambulance Tail Light Installation (Replacement Rear Tail Light RH)	AVRC III	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	672.00	672.00			
320101100001000	Supply and Delivery for the purchase of Surgical Face Maskand Alcohol-PPE for the use of AVRC Staff	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	144,800.00	144,800.00			
320101100001000	Supply and Delivery for the Medical Supplies at AVRC III	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	96,300.00	96,300.00			
320101100001000	Supply and Delivery for the Procurement of Cookery Training Materials (Grocery Items)	AVRC III	NO	Shopping	May 2021	May 2021	May 2021	May 2021	GoP	216,664.90	216,664.90			
320101100001000	Supply and Delivery for the Purchase of Vegetable Supplies (Meat Cuts)	AVRC III	NO	Shopping	May 2021	May 2021	May 2021	May 2021	GoP	55,166.00	55,166.00			
320101100001000	Supply and Delivery of Frozen Goods for First Sem of 2021	AVRC III	NO	Shopping	May 2021	May 2021	May 2021	May 2021	GoP	52,080.00	52,080.00			
320101100001000	Supply and Delivery for the Purchase of PWD Band Custom	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	150,000.00	150,000.00			
320101100001000	Folding Beds with foam, Heavy Duty (Additional for 2nd Semester)	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	60,000.00	60,000.00			
320101100001000	Folding Beds with foam, Heavy Duty (Additional for 2nd Semester)	AVRC III	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	45,000.00	45,000.00			
320101100001000	Purchase of Communication Allowance for the AVRC III Staff	AVRC III	NO	Direct Contracting	N/A	N/A	March to Dec. 2021	March to Dec. 2021	GoP	126,000.00	126,000.00			
320101100001000	Glitter Foam, Colors: Green, Red, Gold, Blue, Pink (20 packs per color)	AVRC III	NO	Shopping	N/A	N/A	Dec. 2021	Dec. 2021	GoP	7,500.00	7,500.00			
320101100001000	Gold edge satin ribbon; 1 inch, colors: Royal blue, silver; 5 rolls per color; 5 yards per roll	AVRC III	NO	Shopping	N/A	N/A	Dec. 2021	Dec. 2021	GoP	4,500.00	4,500.00			
320101100001000	Glitter Paper (Green, Red, Gold, Blue, Pink) 20 packs per color	AVRC III	NO	Shopping	N/A	N/A	Dec. 2021	Dec. 2021	GoP	5,000.00	5,000.00			
320101100001000	Metallic Flash ribbon; 25mtrs; colors: green, gold, pink, blue, violet; 2 rolls per color	AVRC III	NO	Shopping	N/A	N/A	Dec. 2021	Dec. 2021	GoP	1,500.00	1,500.00			
320101100001000	3/8" satin ribbon with gold edges; color: royal blue; 50 yards per roll	AVRC III	NO	Shopping	N/A	N/A	Dec. 2021	Dec. 2021	GoP	650.00	650.00			
320101100001000	Christmas Glitter Ribbons; 2.7mm x 3.8cm; (80)165 width; colors: red, green, gold, silver, blue; 10 rolls per color	AVRC III	NO	Shopping	N/A	N/A	Dec. 2021	Dec. 2021	GoP	24,000.00	24,000.00			
320101100001000	Labor and Materials for the IMPROVEMENT AND INSTALLATION OF CCTV AT AVRC III	AVRC III	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	414,391.32	414,391.32			
320101100001000	Supply and Delivery for the Proc. of AGRICULTURE TRAINING SUPPLY	AVRC III	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	32,900.00	32,900.00			
320101100001000	Conduct of COVID-19 Screening Test Prior to Activation of PWDs (RT-PCR)	AVRC III	NO	NP-53.9 - Small Value Procurement	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	GoP	585,000.00	585,000.00			
320101100001000	Accommodation with food provision	AVRC III	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. & June 2021	Jan. & June 2021	GoP	90,000.00	90,000.00			
320101100001000	Labor and Materials for the AMBULANCE MAINTENANCE 40,000KM CHECK UP	AVRC III	NO	Direct Contracting	N/A	N/A	Feb. 2021	Feb. 2021	GoP	22,749.66	22,749.66			
320101100001000	Supply and Deshvertes for the Proc. of Storage Box, Hanger, Square Clip Hanger, Electric Fan and Water Plastic container for the use of PWDs at Dormitory	AVRC III	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	227,600.00	227,600.00			
320101100001000	Supply and Delivery for the Purchase of STAINLESS FOLDABLE STEEL MASSAGE BED; HIGH-GRADE LEATHER FABRIC; TRIANGULAR REINFORCEMENT DESIGN; STAINLESS STEEL MATERIAL.	AVRC III	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	140,000.00	140,000.00			
320101100001000	Supply and Delivery for the Purchase of NECK PILLOW; SOFT MICRO FIBER ERGONOMIC DOUBLE SIDED PAPER PARTITION; WIDTH-20cm/180cm height; material-wood	AVRC III	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	10,000.00	10,000.00			
320101100001000		AVRC III	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	21,000.00	21,000.00			

320101100001000	Supply and Delivery for the Purchase of White Board, White Board Pen and White Board Eraser	AVRC III	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	9,500.00	9,500.00			
320101100001000	Supply and Delivery for the Purchase of Beauty care Supplies for the AVRC Clients	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	145,500.00	145,500.00			
320101100001000	Supply and Delivery for the Purchase of Training Supplies for Agricultural and Ground Maintenance	AVRC III	NO	Shopping	March & April 2021	March & April 2021	March & April 2021	March & April 2021	GoP	283,649.00	283,649.00			
320101100001000	Purchase of Expanded Bolt 5/16	AVRC III	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	GoP	2,500.00	2,500.00			
320101100001000	Purchase of Water Pump, 5 HP	AVRC III	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	GoP	8,000.00	8,000.00			
320101100001000	Purchase of Fountain Clay pots, Big size and Garden Bench	AVRC III	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	GoP	17,000.00	17,000.00			
320101100001000	Purchase of Service for 1 Nurse	AVRC III	NO	NP-53.9 - Small Value Procurement	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	GoP	516,000.00	516,000.00			
320101100001000	Purchase of Service for Six (6) Instructor for 1st to 4th quarter 2021	AVRC III	NO	NP-53.9 - Small Value Procurement	Jan., March, July, Oct.	Jan., March, July, Oct.	Jan., March, July, Oct.	Jan., March, July, Oct.	GoP	2,232,216.00	2,232,216.00			
320101100001000	Purchase of (RT - PCR) Assistance Augmentation for COVID-19 suspect, probable and confirmed cases on vocational rehabilitation)	AVRC III	NO	NP-53.9 - Small Value Procurement	June, Sept. & Dec. 2021	June, Sept. & Dec. 2021	June, Sept. & Dec. 2021	June, Sept. & Dec. 2021	GoP	449,088.00	449,088.00			
320101100001000	Purchase of Service -1 Office Clerk	AVRC III	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	176,868.00	176,868.00			
320101100001000	Sign Language Training, Intermediate Level Preparatory to Interpreter's Accreditation	AVRC III	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	60,400.00	60,400.00			
320101100001000	Supply and Delivery for the proc. of Starter Kits for 2021 PWD Graduates	AVRC III	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	15,000.00	15,000.00			
320101100001000	Supply and Delivery Network (11.6 in display, windows OS, 500GH HDD,	AVRC III	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	224,925.00	224,925.00			
320101100001000	Repair of Poultry Facilities for skills acquisition of PWDs-Labor and Materials	AVRC III	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	350,000.00	350,000.00			
320101100001000	Purchase of Gasoline for generator	AVRC III	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	Sept. to Dec. 2021	Sept. to Dec. 2021	GoP	48,000.00	48,000.00			
320101100001000	Purchase of Acrylic Podium	AVRC III	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	14,999.00	14,999.00			
320101100001000	Installation of Reception Table at Practice House (Labor and Materials)	AVRC III	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	50,000.00	50,000.00			
320101100001000	Purchase of Intercom, Multi channel wireless 1000FT Long	AVRC III	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	40,000.00	40,000.00			
320101100001000	Labor and Materials for the repair of AVRC Toyota Tamaraw Vehicle	AVRC III	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	150,000.00	150,000.00			
320101100001000	Provision of School Supplies for PWD Clients on Active Training	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	120,000.00	120,000.00			
320101100001000	Fire extinguisher, dry chemical, 4.5kg / 10LBS-20 units	AVRC III	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	74,000.00	74,000.00			
320101100001000	Folding Beds and Liniments (Stater kit)	AVRC III	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	279,000.00	279,000.00			
320101100001000	Folding Beds and Neck Pillows (Stater kit)	AVRC III	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	67,500.00	67,500.00			
320101100001000	Poultry Raising (Agriculture) / Stater kit	AVRC III	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	70,310.00	70,310.00			
320101100001000	Barbering (Beauty Care) / Stater kit	AVRC III	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	104,783.00	104,783.00			
320101100001000	Cosmetology (Beauty Care) / Stater kit	AVRC III	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	155,000.00	155,000.00			
320101100001000	Commercial Arts / Stater kit	AVRC III	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	35,000.00	35,000.00			
320101100001000	Purchase of Body Scrub underwear, Hair Shampoo, Hair Conditioner	AVRC III	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	69,250.00	69,250.00			
	DSYD SWADIPAGADIAN													

350100100001000	Purchase of led bulb, extension wire and emergency light for SWADT-Pagadian	SWADT-Pagadian	NO	Shopping	July 2021	N/A	July 2021	July 2021	July 2021	GoP	33,000.00	33,000.00			
	Purchase of common office equipment for the use of SWADT-Pagadian City (Office and conference tables, dty, pans)	WADT-Pagadi	NO	Shopping	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	93,500.00	93,500.00			
350100100001000	Purchase of common office equipment for the use of SWADT-Pagadian City (Office and conference tables, chairs , cooker refrigerator, aircon	WADT-Pagadi	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	187,488.00	187,488.00			
350100100001000	Purchase of Common office supplies for SWADT-Pagadian Office for 1st Sem use (Bond paper, Correction Tape, Photo paper up to paper cutter)	WADT-Pagadi	NO	Shopping	March 2021	N/A	March 2021	March 2021	March 2021	GoP	13,550.00	13,550.00			
	Purchase of Common office supplies for 2nd Sem use of SWADT-Pagadian Office (Bond paper, Correction Tape, Photo paper up to paper cutter)	SWADT-Pagadian	NO	Shopping	March 2021	N/A	March 2021	March 2021	March 2021	GoP	16,300.00	16,300.00			
350100100001000	Purchase of Janitorial Supplies for SWADT-Pagadian (1st Sem 2021)	SWADT-Pagadian	NO	Shopping	March 2021	N/A	March 2021	March 2021	March 2021	GoP	17,650.00	17,650.00			
350100100001000	Purchase of Janitorial Supplies for SWADT-Pagadian (2nd Sem 2021)	SWADT-Pagadian	NO	Shopping	March 2021	N/A	March 2021	March 2021	March 2021	GoP	13,650.00	13,650.00			
350100100001000	Office equipment and accessories for the use of SWADT-Pagadian Staff (External hardrive, flash drive, mouse, battery, wallclock, counliver	SWADT-Pagadian	NO	Shopping	July & March 2021	N/A	July & March 2021	July & March 2021	July & March 2021	GoP	46,780.00	46,780.00			
350100100001000	Procurement of 1 unit Projector for SWADT-Pagadian use	SWADT-Pagadian	NO	Shopping	July 2021	N/A	July 2021	July & March 2021	July & March 2021	GoP	14,999.00	14,999.00			
	ICT Equipment for SWADT-Pagadian (Printer, Monitor, CPU,UPS)	WADT-Pagadi	NO	Shopping	July & March 2021	July & March 2021	July & March 2021	July & March 2021	July & March 2021	GoP	106,996.00	106,996.00			
350100100001000	Microsoft Office Insatler	WADT-Pagadi	NO	Shopping	July 2021	N/A	July 2021	July 2021	July 2021	GoP	14,000.00	14,000.00			
350100100001000	Purified Drinking Water	WADT-Pagadi	NO	Shopping	January 2021	N/A	January 2021	January 2021	January 2021	GoP	14,400.00	14,400.00			
	Medical Supplies for the use of SWADT-Pagadian Staff (Face Shields, Face Mask, Thermal Scanner, Alcohol)	WADT-Pagadi	NO	Shopping	July 2021	N/A	July 2021	July 2021	July 2021	GoP	36,970.00	36,970.00			
350100100001000	Purchase of aluminum frame	WADT-Pagadi	NO	Shopping	July 2021	N/A	July 2021	July 2021	July 2021	GoP	7,000.00	7,000.00			
350100100001000	Purchase of Printing of Tarpaquin for SWADT Ipil and Pagadian	SWADT-Pagadian	NO	NP-53.9 - Small Value Procurement	July 2021	N/A	July 2021	July 2021	July 2021	GoP	4,000.00	4,000.00			
350100100001000	Vehicle maintenance for the vehicle of DSWD SWADT-Pagadian	WADT-Pagadi	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	55,250.00	55,250.00			
350100100001000	Aircon Cleaning for SWADT-Pagadian (Labor and Materials)	WADT-Pagadi	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PROL)	June 2021	N/A	June 2021	June 2021	June 2021	GoP	11,000.00	11,000.00			
	Gasoline Consumption	SWADT-Pagadian	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PROL)	N/A	N/A	Jan. to December 2021	Jan. to December 2021	Jan. to December 2021	GoP	90,000.00	90,000.00			
350100100001000	Purchase of Vehicle Supplies like Pump Belt and Tire No.205 r15	SWADT-Pagadian	NO	Shopping	June 2021	N/A	June 2021	June 2021	June 2021	GoP	23,300.00	23,300.00			
350100100001000	Communication allowance for the Staff of SWADT-Pagadian	SWADT-Pagadian	NO	Direct Contracting	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	14,400.00	14,400.00			
	Purchase of FISH for the consumption of Deportees at PCDD FOR														
350100100001000	Purchase of Electrical Supplies for the use of SWADT-Ipil (Flourescent Lamp, Extension Cord, Emergency light, bulb)	SWADT-Ipil	NO	Shopping	N/A	N/A	June & September 2021	June & September 2021	June & September 2021	GoP	16,650.00	16,650.00			
350100100001000	Purchase of Steel Cabinet, Safety Vault and Computer Table-(Common Office Equipment for DSWD SWADT-Ipil)	SWADT-Ipil	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	Sept. 2021	GoP	44,950.00	44,950.00			
350100100001000	Purchase of Common Office Supplies for the use of SWADT-Ipil	SWADT-Ipil	NO	Shopping	June & Sept. 2021	June & September 2021	June & September 2021	June & September 2021	June & September 2021	GoP	126,120.00	126,120.00			
350100100001000	Purchase of COMMON JANITORIAL SUPPLIES for 1ST of 2021	SWADT-Ipil	NO	Shopping	N/A	N/A	April 2021	April 2021	April 2021	GoP	17,345.00	17,345.00			
350100100001000	Purchase of COMMON JANITORIAL SUPPLY for 2ND of 2022	SWADT-Ipil	NO	Shopping	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	59,520.00	59,520.00			

350100100001000	Septic Tank Cleaning	SWADT-Ipil	NO	Direct Contracting	N/A	N/A	Sept. 2021	Sept. 2021	GoP	48,000.00	48,000.00		
350100100001000	Purchase of executive chair, chair for indigent clients, office table and wooden furniture TV racks	SWADT-Ipil	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	39,999.00	39,999.00		
350100100001000	Purchase of Electric Fan and Power bank	SWADT-Ipil	NO	Shopping	N/A	N/A	March & Sept. 2021	March & Sept. 2021	GoP	17,000.00	17,000.00		
350100100001000	Computer supplies -mouse, keyboard and flash drive	SWADT-Ipil	NO	Shopping	N/A	N/A	March & Sept. 2021	March & Sept. 2021	GoP	6,300.00	6,300.00		
350100100001000	Common ICT Equipment- Printer, Projector, Camera and UPS	SWADT-Ipil	NO	Shopping	N/A	N/A	June & September 2021	June & September 2021	GoP	62,998.00	62,998.00		
350100100001000	Purified Water and Sanitary Water	SWADT-Ipil	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	39,200.00	39,200.00		
350100100001000	Purchase of Vehicle supplies for the supply and maintenance of SWADT-Ipil Vehicle	SWADT-Ipil	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	78,999.00	78,999.00		
350100100001000	Purchase of Spoon, Fork, Plate and Cup and Saucer	SWADT-Ipil	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	2,600.00	2,600.00		
350100100001000	Medical Supplies for the use of SWADT-Ipil Staff (Alcohol, facemask and faceshield)	SWADT-Ipil	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	5,850.00	5,850.00		
350100100001000	Purchase of 2 meals and 2 snacks with accommodation (28 days) for Aug. to Sept. 9, 2021 use for the PayOut for Office of the President. Referral for 11 munis for Zamboanga Sibugay	SWADT-Ipil	NO	NP-53, 10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	151,200.00	151,200.00		
DSWD FO JK SWADT-Dipolog													
350100100001000	Calculator 12 digits compact	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	646.00	646.00		
350100100001000	Common Office Supplies for the use at SWADT-Dipolog	MAADT-Dipolog	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	9,985.08	9,985.08		
350100100001000	Common Janitorial Supplies-SWADT-Dipolog	MAADT-Dipolog	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	14,421.60	14,421.60		
350100100001000	Purchase of Office Equipment and AccessoriesFax Machine, Battery and Wall clock	MAADT-Dipolog	NO	Shopping	N/A	N/A	March and Oct. 2021	March and Oct. 2021	GoP	11,646.25	11,646.25		
350100100001000	Purchase of Office Supplies (Ballpen, Records Book, 500 pages, Brother Gentune Ink)	MAADT-Dipolog	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	15,019.20	15,019.20		
350100100001000	Cleaning Equipment And Supplies (Broom, Detergent Bar & Powder, Hand Soff, Mop Bucket, Mop handle, Mop Head, Rags, Diswashing Spona)	MAADT-Dipolog	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	8,177.68	8,177.68		
350100100001000	Purchase of envelopes, and Paper Multi-copy	MAADT-Dipolog	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	34,891.60	34,891.60		
350100100001000	LED light bulb, door knob and Curtain-SWADT Dipolog	MAADT-Dipolog	NO	Shopping	N/A	N/A	Mar & Sept. 2021	Mar & Sept. 2021	GoP	33,200.00	33,200.00		
350100100001000	Purchase of Extension Wire -SWADT Dipolog	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	200.00	200.00		
350100100001000	Purchase of ICT Equipment (Printer)	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	9,500.00	9,500.00		
350100100001000	Food Stuff (Biscuits, Coffe 3 in 1 and Purified drinking water)	SWADT-Dipolog	NO	Shopping	N/A	N/A	Sept. 2021	Sept. 2021	GoP	1,660.00	1,660.00		
350100100001000	Purchase of Medical Supplies for SWADT-Dipolog (Face Shield, Face Mask, Thermal Scanner)	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	16,039.00	16,039.00		
350100100001000	Additional Const. for the installation of Grill and Enhancement of windows for aircon placement	SWADT-Dipolog	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	29,998.00	29,998.00		
350100100001000	Ready to install vent (retractable) -SWADT Dipolog	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	29,998.00	29,998.00		
350100100001000	Sanitizing Foot Bath Mat	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	1,050.00	1,050.00		
350100100001000	Refill for Fire Extinguisher Dry Chemical	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	4,800.00	4,800.00		
350100100001000	Purchase of Sofa bed, Conference table small/big and 32" led TV	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	43,998.00	43,998.00		
350100100001000	Prepaid Land Allowance for SWADT-Dipolog	SWADT-Dipolog	NO	Direct Contracting	N/A	N/A	March & Oct. 2021	March & Oct. 2021	GoP	14,400.00	14,400.00		
350100100001000	Purchase of Safety Vault for the use at SWADT-Dipolog	SWADT-Dipolog	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	14,999.00	14,999.00		

350.000.00000.0000	Installation of 8 unit Cabinet at SWADT-E-Dipolog Office	SWADT-E-Dipolog	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	119,992.00	119,992.00				
350.000.00000.0000	Installation of 4 unit Acrylic to table	SWADT-E-Dipolog	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	32,000.00	32,000.00					
	DSWD FO IX SWADT-LILOY															
350.000.00000.0000	Common Electrical Supplies (Extension Wire, plug wire, Light Bulb, Electrical Tape, Pliers long and flat nose, adpopo)	SWADT-Liloy	NO	Shopping	N/A	N/A	March and June 2021	March and June 2021	GoP	31,335.00	31,335.00					
350.000.00000.0000	Laptop Universal Charger 19V	SWADT-Liloy	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	900.00	900.00					
350.000.00000.0000	Common Office Equipment for the use of SWADT-Liloy	SWADT-Liloy	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	313,581.00	313,581.00					
350.000.00000.0000	Common Office Supplies for the use of SWADT-Liloy Staff	SWADT-Liloy	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	152,710.00	152,710.00					
350.000.00000.0000	Purchase of Common Janitorial Supplies for SWADT-Liloy	SWADT-Liloy	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	80,404.00	80,404.00					
350.000.00000.0000	Kitchenware for the use at SWADT-Liloy	SWADT-Liloy	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	21,500.00	21,500.00					
350.000.00000.0000	Purchases of Notebook, Speaker UPS, Printer and AVR	SWADT-Liloy	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	129,942.00	129,942.00					
350.000.00000.0000	Medical Supplies-Face Shield, Face Mask, Thermal Gun, Gloves	SWADT-Liloy	NO	Shopping	March 2021	March 2021	June 2021	June 2021	GoP	52,800.00	52,800.00					
350.000.00000.0000	Purchase of Gasul, 6 tanks	SWADT-Liloy	NO	Direct Contracting	N/A	N/A	Feb. to Dec. 2021	Feb. to Dec. 2021	GoP	6,000.00	6,000.00					
350.000.00000.0000	Purchase of Biscuits, coffee 3 in 1 and Purified Drinking Water	SWADT-Liloy	NO	Shopping	N/A	N/A	Feb. to Dec. 2021	Feb. to Dec. 2021	GoP	17,580.00	17,580.00					
350.000.00000.0000	Cellcards for SWADT-Liloy	SWADT-Liloy	NO	Direct Contracting	N/A	N/A	June 2021	June 2021	GoP	36,000.00	36,000.00					
	DSWD FO IX SWADT-ISABELA															
350.000.00000.0000	Purchase Water Dispenser hot and cold for SWADT-Isabela	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	9,000.00	9,000.00					
350.000.00000.0000	Epson Ink (Black, Magenta, Cyan, Yellow)	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	30,400.00	30,400.00					
350.000.00000.0000	Common Janitorial Supplies-SWADT-Isabela (Disinfectant Spray, Alcohol, Detergent Powder, Air Freshener, garbage Bag, Broom, Door	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	21,195.00	21,195.00					
350.000.00000.0000	Electric Stand Fan	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	7,800.00	7,800.00					
350.000.00000.0000	Repair of 1 unit CPU	SWADT-Isabela	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	14,999.00	14,999.00					
350.000.00000.0000	Purchase of ICT Equipment (External Hard Drive, UPS)	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	21,000.00	21,000.00					
350.000.00000.0000	Postage and Deliveries	SWADT-Isabela	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	12,000.00	12,000.00					
350.000.00000.0000	Stainless lunch bench (4 UNITS)	SWADT-Isabela	NO	Shopping	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	50,996.00	50,996.00					
350.000.00000.0000	Purchase of 2 unit Retractable Tent	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	29,998.00	29,998.00					
350.000.00000.0000	Installation of 2 units aircon, window type, labor and materials	SWADT-Isabela	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	29,998.00	29,998.00					
350.000.00000.0000	Installation of CCTV Camera, labor and materials	SWADT-Isabela	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	29,998.00	29,998.00					
350.000.00000.0000	Re-wiring of Electrical Connection of SWADT Building, labor and materials	SWADT-Isabela	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	29,998.00	29,998.00					
350.000.00000.0000	Safety Vault, Fire proof, two way lock, key/digital combination, external-H-450mm, W-380mm, D-310mm, Internal H-445mm, w-75mm, D-260mm, steel, rust proof with 2 multi-position shelves	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	14,999.00	14,999.00					
350.000.00000.0000	Network Video recorder-8CH POE Enabled	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	14,999.00	14,999.00					
350.000.00000.0000	Rostium, wooden with 2 dancer with lock	SWADT-Isabela	NO	Shopping			Oct. 2021	Oct. 2021	GoP	14,999.00	14,999.00					
350.000.00000.0000	Emergency First Aid Kits	SWADT-Isabela	NO	Shopping	N/A	N/A	Oct. 2021	Oct. 2021	GoP	12,000.00	12,000.00					
	DSWD FO IX BDSK															

350100100001000	Procurement of Office Supplies-CSE (purchase at PS) For the use of JAV Staff	ARDO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	76,016.86	76,016.86		
350100100001000	Study Table Lamb Shade (USB Rechargeable, Adjustable, Led Desk lamp, white or black color)	ARDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	GoP	1,000.00	1,000.00			
350100100001000	Purchase of ICT Equipment (UPS, Flash Drive, & Power Bank)	ARDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	GoP					
350100100001000	Purchase of Communication Allowance for the STAFF at ARDOs Office	ARDO	NO	Direct Contracting	N/A	N/A	Jan. & July	Jan. & July	GoP	42,000.00	42,000.00			
350100100001000	Purchase of Cup and Saucer Set (Ceramic/White)	ARDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	GoP	1,600.00	1,600.00			
350100100001000	Catering Service for ARDO's Meeting 20 pax every semester	ARDO	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	JUNE & NOV. 2021	JUNE & NOV. 2021	GoP	20,000.00	20,000.00			
350100100001000	Purchase of TV Wall Bracket, Fits to 32"-60", Swivel and Tilting Design, Smooth rotating articulating arm	ARDO	NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Feb. 2021	Feb. 2021	GoP	2,500.00	2,500.00			
350100100001000	Purchase of surgical gace Mask and Alcohol, Etnyl, 70% Solution, 1 Gallon x 4 / Box	ARDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. & July 2021	Feb. & July 2021	GoP	13,200.00	13,200.00			
	Social Marketing Unit		NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP					
350100100001000	Procurement of Office Supplies-CSE (purchase at PS)	SMU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	69,928.00	69,928.00			
350100100001000	Procurement of Office Supplies (not available at PS) for the use at SMU (Bond Paper, Folder, Envelop, Photo paper, Envelop)	SMU	NO	Shopping	N/A	N/A	Jan. & July 2021	Jan. & July 2021	GoP	44,400.00	44,400.00			
350100100001000	Purchase of Memory Cards, Tipod Camera Stabilizer	SMU	NO	Shopping	N/A	N/A	March & June 2021	March & June 2021	GoP	45,000.00	45,000.00			
350100100001000	Purchase of Photo Papers, Photo Floating Frames	SMU	NO	Shopping	N/A	N/A	March & June 2021	March & June 2021	GoP	26,000.00	26,000.00			
350100100001000	Purchase of 2021 Customized Planner Notebook	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Dec. 2021	Dec. 2021	GoP	30,000.00	30,000.00			
350100100001000	Recognition of Media Printers and ResourcePersons of PDS on Air (Plaque)	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Dec. 2021	Dec. 2021	GoP	46,500.00	46,500.00			
350100100001000	Recognition of Media Printers and ResourcePersons of PDS on Air (Frame)	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Dec. 2021	Dec. 2021	GoP	7,200.00	7,200.00			
350100100001000	Catering Services Packed Lunched with Drinks DSWD FO IX Activity	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	45,000.00	45,000.00			
350100100001000	Newspaper Subscription (Zamboanga Today)	SMU	NO	NP-53.6 Scientific, Scholarship, Artistic Work, Exclusive Technology and Media Services	Jan to Dec. 2021	Jan to Dec. 2021	Jan to Dec. 2021	Jan to Dec. 2021	GoP	65,700.00	65,700.00			
350100100001000	Newspaper Subscription (Daily Zamboanga Times)	SMU	NO	NP-53.6 Scientific, Scholarship, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jan to Dec. 2021	Jan to Dec. 2021	GoP	21,900.00	21,900.00			
350100100001000	Newspaper Subscription (Phil. Daily Inquirer)	SMU	NO	NP-53.6 Scientific, Scholarship, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jan to Dec. 2021	Jan to Dec. 2021	GoP	65,250.00	65,250.00			
350100100001000	Newspaper Subscription (Phil. Star)	SMU	NO	NP-53.6 Scientific, Scholarship, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jan to Dec. 2021	Jan to Dec. 2021	GoP	26,100.00	26,100.00			
350100100001000	Cable Subscription 1 main unitwith 11 Extensions	SMU	NO	NP-53.6 Scientific, Scholarship, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Jan to Dec. 2021	Jan to Dec. 2021	GoP	14,880.00	14,880.00			
350100100001000	Caterinf Service for Meals (Packed Lunch) for DSWD FO IX Activity	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	50,000.00	50,000.00			
350100100001000	Regional Insignia Flag/Banner	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	48,000.00	48,000.00			
350100100001000	Mobile Android Phone 5 unit with Mobile Slim Card and Load Card	SMU	NO		N/A	N/A	Aug. 2021	Aug. 2021	GoP	46,750.00	46,750.00			
	OFFICE OF THE ASSISTANT REGIONAL DIRECTOR FOR ADMIN								GoP					
100000100001000	Procurement of Office Supplies-CSE (purchase at PS)	ARDA	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	72,226.00	72,226.00			
100000100001000	Purchase of Office Supplies/Equipment for the use at ARDAs Office (Office Table, Side Table Shelves, table Runner, Air Humidifier, Office Stamp, Dater and Trodal Stamp, File	ARDA	NO	Shopping	N/A	N/A	April & Aug. 2021	April & Aug. 2021	GoP	47,550.00	47,550.00			
100000100001000	Purchase of ICT Equipment (Printer, Speaker & UPS)	ARDA	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	45,500.00	45,500.00			
100000100001000	Purchase of Surgical Mask, Alcohol & Faceshield	ARDA	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	21,350.00	21,350.00			
100000100001000	Purchase of Communication Allowance for ARDA Staff	ARDA	NO	Direct Contracting	N/A	N/A	Jan. & June 2021	Jan. & June 2021	GoP	34,200.00	34,200.00			
100000100001000	Catering Services re: Meeting with ARDA	ARDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	45,000.00	45,000.00			
100000100001000	Purchase of Executive Chair (High Back)	ARDA	NO	Shopping	N/A	N/A	Aug. 2021	Aug. 2021	GoP	15,000.00	15,000.00			
	General Services Section								GoP					
100000100001000	Procurement of Office Supplies-CSE (purchase at PS)	GenServ	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	361,702.90	361,702.90			

1000001000010000	Automatic Alcohol Dispenser with stand	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	10,000.00	10,000.00		
10000001000010000	Labor and materials for aircon repair for split type unit (CTU)	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	6,000.00	6,000.00		
100000010000010000	Labor and materials for aircon repair for windows type unit (CTU)	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	30,000.00	30,000.00		
100000010000010000	Automatic-charging emergency light, HIGH-QUALITY, twin swing lamps.	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	15,600.00	15,600.00		
100000010000010000	Replacement of fan motor for 5-tonner floor mounted aircon, (labor Php 1500), PSD	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	13,000.00	13,000.00		
100000010000010000	Replacement of bearing only for fan motor for 5-tonner floor mounted aircon, (labor Php 1500) Disaster	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	8,300.00	8,300.00		
100000010000010000	DSWD vehicle logo (sticker)	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	14,000.00	14,000.00		
100000010000010000	Nylon boiler Caster, 2.5 inches, with lock	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	1,280.00	1,280.00		
100000010000010000	Rewinding of fan motor for 3-tonner aircon, (labor Php 1500) at Accounting Unit	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	8,300.00	8,300.00		
100000010000010000	Replacement of fan motor for window type aircon, (labor Php 1500) at SCOTTECH Unit	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	7,300.00	7,300.00		
100000010000010000	Labor for dismantling of walls, roofs, roofing frames and wall frames (provide temporary storage for the dismantled materials)-Dismantling of Temporary Storage Between HRW and AVRIC III	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	49,944.72	49,944.72		
100000010000010000	Gravel size (1 inch to 2 inch), for road graveling for center compound, Manupang, Z.C.	Genserv	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	299,250.00	299,250.00		
100000010000010000	Labor and materials, metalworks, carpentry works, painting works and electrical works for fabrication and installation of bracket for 2 window type aircons	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	30,158.63	30,158.63		
100000010000010000	Installation of glass partitions with frosted film and swing doors with complete locksets at SVADT Pudgetan Office	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	443,860.10	443,860.10		
100000010000010000	Extension of SVADT Pudgetan for RDs Office, Pudgetan, ZDS	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	498,442.32	498,442.32		
100000010000010000	Provision of water tower and system tank for SVADT Pudgetan Office	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	153,101.86	153,101.86		
100000010000010000	Upgrading of ARDAs Office at SVADT Pudgetan, Pudgetan, ZDS	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	404,596.39	404,596.39		
100000010000010000	Purchase of Circuit Breaker	Genserv	NO	Shopping	N/A	N/A	Oct 2021	Oct 2021	GoP	17,500.00	17,500.00		
100000010000010000	Purchase of Medical Supplies for DSWD FO IX	Genserv	NO	Shopping	Jan. & Aug 2021	Jan. & Aug 2021	Jan. & Aug 2021	Jan. & Aug 2021	GoP	157,800.00	157,800.00		
100000010000010000	Purchase of Safety Signs & Symbol	Genserv	NO	Shopping	N/A	N/A	Feb. 2021	Feb. 2021	GoP	25,000.00	25,000.00		
100000010000010000	Purchase of Fire Extinguisher Refill, 4.5 kgs-Dry Chemical	Genserv	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	62,000.00	62,000.00		
100000010000010000	Vehicle Preventive Maintenance & Operations (Vehicle Gasoline consumption, Vehicle Synthetic Engine Oil, Motor Cycle Gasoline, Motor Engine Oil,Oil Filter,Break Fluid,	Genserv	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	637,000.00	637,000.00		
100000010000010000	Purchase of Service for Aircondition Cleaning/check-up (areas outside FO IX building) for Center	Genserv	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	60,000.00	60,000.00		
100000010000010000	Purchase of Disinfectant Spray, Air Freshener, Tire Block,Car Body Protectant	Genserv	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	116,600.00	116,600.00		
100000010000010000	Purchase of Tires (4-Wheel Vehicle, Wing Van, 6-Wheels, Breakpads (replacement) Labor and Materials for the Repair of DSWD Vehicles (Shallion JMC, Revo Toyota, H-Lux Toyota, all Ford Rangers)	Genserv	NO	Shopping	March & June 2021	March & June 2021	March & June 2021	March & June 2021	GoP	537,500.00	537,500.00		
100000010000010000	Labor and Materials for the Repair of DSWD Vehicles (2000 Mitsubishi, Strada Mitsubishi, L300 Mitsubishi, Montero Mitsubishi, DMax Isuzu, Adventure Mitsubishi, Wing Van Hino)	Genserv	NO	Direct Contracting	Jan. to Aug 2021	Jan. to Aug 2021	Jan. to Aug 2021	Jan. to Aug 2021	GoP	657,850.00	657,850.00		
100000010000010000	Purchase of Socket Wrench & Crocodile Jack	Genserv	NO	NP-53.9 - Small Value Procurement	Jan. to July 2021	Jan. to July 2021	Jan. to July 2021	Jan. to July 2021	GoP	578,813.00	578,813.00		
100000010000010000	Change Oil of Vehicles of DSWD FO IX -LABOR AND MATERIALS	Genserv	NO	Direct Contracting	March 2021	March 2021	March 2021	March 2021	GoP	53,000.00	55,000.00		
100000010000010000	Ford Ranger Change Oil in every 5,000km (filters, fluids & lubricants) LABOR AND MATERIALS CHANGE OIL.	Genserv	NO	NP-53.9 - Small Value Procurement	h. June, Sept. & Nov.	h. June, Sept. & Nov. ph. June, Sept. & Nov. 2ph. June, Sept. & Nov. 2	h. June, Sept. & Nov. 2ph. June, Sept. & Nov. 2	h. June, Sept. & Nov. 2	GoP	791,608.00	791,608.00		
100000010000010000	Purchase of Materials for Building Maintenance (Electrical materials use at Zamswedco)	Genserv	NO	NP-53.9 - Small Value Procurement	h. June, Sept. & Nov.	h. June, Sept. & Nov. ph. June, Sept. & Nov. 2ph. June, Sept. & Nov. 2	h. June, Sept. & Nov. 2ph. June, Sept. & Nov. 2	h. June, Sept. & Nov. 2	GoP	20,000.00	20,000.00		
100000010000010000	Building/ Electric and Water RENTAL	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	7,420.00	7,420.00		
100000010000010000	Office Building Rental for Assoc. Judge Annulled from July-Dec 2021	Genserv	NO	NP-53.10 Lease of Real Property and Venue	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	161,110.00	161,110.00		
100000010000010000	Warehouse rental	Genserv	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	540,000.00	540,000.00		
100000010000010000	Building and water rental	Genserv	NO	NP-53.10 Lease of Real Property and Venue	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	427,500.00	427,500.00		
100000010000010000		Genserv	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jan. 2021	Jan. 2021	GoP	20,555.00	20,555.00		

1000001000010000	MATERIALS FOR ASSEC JAMOLOD COMFORT ROOM	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	21,475.00	21,475.00		
1000001000010000	LABOR AND MATERIALS (Installation of 3 glass partition wall & 2 sliding glass @ HRW, Mampung ZC)	Genserv	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	498,795.06	498,795.06		
1000001000001000	SURVEY AT DSWD-CENTER COMPOUND, TALON TALON ZC.	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	40,000.00	40,000.00		
1000001000001000	Labor and materials, DSWD FO IX shinge, 18 x 3" = 34 sq.ft., panicles on sticker design, framed with angle bar	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	Aug. 2021	GoP	27,000.00	27,000.00		
1000001000001000	Purchase of Service for 1,300 Aircon Repair	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	47,090.00	47,090.00		
1000001000001000	Ornamental Plants in Decorative Vase for RDs Office	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	10,000.00	10,000.00		
1000001000001000	Labor & Materials: 6mm Thick Clear Glass Frosted Film on Atrium Framing (0.5 meter width x 2.20 meter height) at ARDO's Office	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	6,500.00	6,500.00		
1000001000001000	Upper link shaft kit & alignment	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	7,880.00	7,880.00		
1000001000001000	Portable Cash Box Large 12" 310x230x80mm metal construction for SDO of Generave	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	3,000.00	3,000.00		
1000001000001000	Labor & Materials: Provision of Information Desk Counter for Monitoring of CCTV located at the ground floor of the regional office IX building	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	April 2021	GoP	23,244.26	23,244.26		
1000001000001000	Proposed additional office, 3rd floor for CRCP Engineers	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	499,997.58	499,997.58		
1000001000001000	Proposed MIS Office Extension, DSWD FO-IX, General Vicente Alvarez St., Z.C.	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	999,992.51	999,992.51		
1000001000001000	Repair of Roofing & Ceiling for SLP Building at SWADT-1st Office Building	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	800,000.00	800,000.00		
1000001000001000	Provision of Concrete Pathwalk with Canopy at SWADT-Office Population City	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	190,000.00	190,000.00		
1000001000001000	Van Rental Vehicle for SAP Pay-out within Zamboanga City Area from July-August 2021 for 32 days	Genserv	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	256,000.00	256,000.00		
1000001000001000	Proposed Construction of Office Shelves with Sliding Glass at HRMDD	Genserv	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	299,810.47	299,810.47		
1000001000001000	Proposed Construction/Repair of SLP Office at SWADT-fpi	Genserv	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	800,000.00	800,000.00		
1000001000001000	Improvement of MIS Office Phase 1 at DSWD FO IX Building	Genserv	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	638,750.93	638,750.93		
1000001000001000	Proposed installation of office shelves with sliding glass at HR Office, DSWD FO IX Building	Genserv	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	299,810.47	299,810.47		
1000001000001000	Mobile Cellphone for driver & admin staff	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	29,998.00	29,998.00		
1000001000001000	Installation of Sliding-Door Frosted Glass Partition at RDs Office (3mx2.7m)/8.1 sqm	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	40,824.00	40,824.00		
1000001000001000	Installation of DSWD Logo at RDs Office 3ft x 3ft x 3" Panatlex/Acrylic Emboss Design	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	45,000.00	45,000.00		
1000001000001000	Installation of Region IX Map Acrylic Design 4ft x 0ft x 1/4" - Base with Map 1/8" Thickness	Genserv	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	63,000.00	63,000.00		
1000001000001000	Installation of Region IX Map Acrylic Design 3ft x 4ft x 1/4" - Base with Map 1/8" Thickness	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	42,000.00	42,000.00		
1000001000001000	Wooden L-Shape Office Executive Table for RDs Office	Genserv	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	60,000.00	60,000.00		
1000001000001000	Combat Wire Razor Blade Sharp approximately 10 meters round clip at RO IX Building	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	3,000.00	3,000.00		
1000001000001000	Kitchen Cloth approximately 10 meters/set	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	36,000.00	36,000.00		
1000001000001000	Support Staff - 1 personnel (Clerk at General Services Unit) from September-December	Genserv	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	78,608.00	78,608.00		
1000001000001000	Rental of Office Space at Zamboanga Building from July-Dec (Modification)	Genserv	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	664,440.00	664,440.00		
1000001000001000	Rental Contract extension of Office Space at Zamboanga Building from July-August 2021 (Modification)	Genserv	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	322,220.00	322,220.00		
1000001000001000	2 Quarterly Meeting for General Services Unit (3rd and 4th), 2 Snacks and 1 Lunch at 25pax	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	17,500.00	17,500.00		
1000001000001000	Meeting with Focal Persons on 7s for the month of July (2 Snacks and 1 Lunch at 25pax)	Genserv	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	13,300.00	13,300.00		
	RECORDS SECTION	Records Section	NO											
1000001000001000	Procurement of Office Supplies-CSE (purchase at PS) for the use of Records Section	Records Section	NO	NP-53.5 Agency-Ac-Agency	N/A	N/A	N/A	N/A	N/A	GoP	505,328.49	505,328.49		
1000001000001000	Purchase of Office Equipments (Scanner & Photocopier Machine)	Records Section	NO	Shopping	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	100,000.00		100,000.00	

1000001000010000	COMMON OFFICE SUPPLIES (Purchase of Folder, Highlighter, Self Inking Stamp & Numbering Stamp)	Records Section	NO	Shopping	Feb. & Aug. 2021	Feb. & Aug. 2021	Feb. & Aug. 2021	Feb. & Aug. 2021	Feb. & Aug. 2021	GoP	6,620.00	6,620.00		
1000001000010000	Proc. of Mini Conference and Bench (Waiting area)	Records Section	NO	Shopping	Feb & April 2021	Feb & April 2021	Feb & April 2021	Feb & April 2021	Feb & April 2021	GoP	29,400.00	29,400.00		
1000001000001000	Procurement of two(2) Workers for Internal Digitization/EIOTIS and Archive Custodian (2 JO x 24,786.00/Month/JO)	Records Section	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021		June 2021	June 2021	GoP	297,432.00	297,432.00		
1000001000001000	PROPERTY SECTION									GoP	-			
	Procurement of Office Supplies-CSE (purchase at PS) for the use of Property Section	Property Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	523,773.27	523,773.27		
1000001000001000	Procurement of Office Supplies (Not Available at PS) Stenciled Sticker Paper for Printer Zebra GC4201, Carbonless Continuous Form Paper White for Dot Matrix, Toner Cartridge	Property Section	NO	Shopping	March & August	March & August	March & August	March & August	March & August	GoP	258,750.00	258,750.00		
1000001000001000	Purchase of Alkaline Water 20 liters	Property Section	NO	Shopping	Jan, 1p Dec. 2021	Jan, 1p Dec. 2021	Jan, 1p Dec. 2021	Jan, 1p Dec. 2021	Jan, 1p Dec. 2021	GoP	200,000.00	200,000.00		
1000001000001000	Board and Lodging for 2 days @1,500.00/pax/day (1,500.00/day x 3 pax) 2 days	Property Section	NO	NP-53.9 - Small Value Procurement	March to Oct. 2021	March to Oct. 2021	March to Oct. 2021	March to Oct. 2021	March to Oct. 2021	GoP	72,000.00	72,000.00		
1000001000001000	Purchase of Airline Tickets for 3 pax per hearing @10,120.00/pax per hearing	Property Section	NO	Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	March to Aug. 2021	March to Aug. 2021	March to Aug. 2021	GoP	121,440.00	121,440.00		
1000001000001000	Warehouse Rental for Storage of COA Documents at least 300 sq. m.	Property Section	NO	NP-53.10 Lease of Real Property and Venue	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	GoP	432,000.00	432,000.00		
1000001000001000	Warehouse Rental for Storage of CRCH & RO IX Supplies and Materials at least 300 sq. m.	Property Section	NO	NP-53.10 Lease of Real Property and Venue	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	GoP	600,000.41	600,000.41		
1000001000001000	Purchase of Communication Allowance for COA 5 pax @300.00/monthx 12 mos.	Property Section	NO	Direct Contracting	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	GoP	18,000.00	18,000.00		
1000001000001000	Purchase of Service for 3 job order @14,400.00/month x 6 months re: Conduct Physical Count	Property Section	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	259,200.00	259,200.00		
1000001000001000	Purchase of Service for 2 job order @14,400.00/month x 6 months re: Procurement & Property operational job.	Property Section	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	172,800.00	172,800.00		
	PROCUREMENT SECTION										-			
1000001000001000	OFFICE SUPPLIES FOR ACCOUNTING STAFF	Procurement Section	NO	Shopping	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	264,645.00	264,645.00		
1000001000001000	Purchase of Water Consumption/Expenses	Procurement Section	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	150,000.00	150,000.00		
1000001000001000	PACKED LUNCH FOR S&P PAYOUT IN DISTRICT 1 FROM MARCH 2-5, 2021	Procurement Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	48,000.00	48,000.00		
1000001000001000	JOB ORDER (FOR PROCUREMENT AND PSAMS FOR 9 MONTHS	Procurement Section	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	172,800.00	172,800.00		
1000001000001000	Purchase of Comp. Monitor, Conference Camera, Speaker, Tripod, TV Monitor, HDM, Safety Vault, Monitor Bracket, Executive Table and Chair, Air Humidifier & Multipurpose	Procurement Section	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	160,700.00	160,700.00		
	BAC Secretariat Office										-			
1000001000001000	Procurement of Office Supplies-CSE (purchase at PS) for the use of BAC Sec Office	BAC	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	65,029.54	65,029.54		
1000001000001000	Procurement of Office Supplies & Equipment (NOT AVAILABLE at PS) for the use of BAC Sec Office (Rice Cooker, Blending Chp, Colored Expanding Enveop, Expanding	BAC	NO	Shopping	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	149,200.00	149,200.00		
1000001000001000	Toner for Kyocera & Maintenance kits	BAC	NO	Direct Contracting	N/A	N/A	Aug. 2021	Aug. 2021	Aug. 2021	GoP	30,000.00	30,000.00		
1000001000001000	Repair of Glass Sliding Door of BAC Office (Labor and Materials)	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	3,000.00	3,000.00		
1000001000001000	Purchase of Service One (1) Support Staff for 9 mos.	BAC	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	120,933.00	120,933.00		
1000001000001000	Purchase of Service -One (1) Job Order	BAC	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	148,710.00	148,710.00		
1000001000001000	Proc. of Office bble	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	20,000.00	20,000.00		
1000001000001000	BAC Meeting (Pre-Proc, Pre-Bid, Bid Opening & Bid Eval)	BAC	NO	NP-53.9 - Small Value Procurement	August 2021	August 2021	August 2021	August 2021	August 2021	GoP	35,000.00	35,000.00		
1000001000001000	Meal & Snacks for Orientation/Training on RA 9184 (5 DAYS X 500 X 30 PAX + 5 RESOURCE SPEAKER @ 13,000.00)	BAC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	140,000.00	140,000.00		
1000001000001000	Orientation on Procurement Planning for DSWD Staff (RO & Provincial Staff)	BAC	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	20,000.00	20,000.00		
1000001000001000	Meal & Snacks for Orientation/Training on RA 9184 (5 DAYS X 500 X 30 PAX + 5 RESOURCE SPEAKER @ 13,000.00)	BAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	Aug. 2021	GoP	29,998.00	29,998.00		
	CHIEF ADMIN OFFICE										-			
1000001000001000	Procurement of Office Supplies-CSE (purchase at PS) for the use of Chief Admin Office	CAO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	29,382.60	29,382.60		
1000001000001000	Purchase of Toner Cartridge RTX510 Black,Cyan, Yellow, Magenta	CAO	NO	Shopping	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	GoP	105,000.00	105,000.00		

1000001000010000	Division Performance Review (1st Semester & 2nd Semester)	CAO	NO	NP-53.10 Lease of Real Property and Venue	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	GoP	811,750.00	811,750.00			
1000001000010000	Division Staff Meeting(1st Semester & 2nd Semester)	CAO	NO	NP-53.9 - Small Value Procurement	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	GoP	85,000.00	85,000.00			
1000001000010000	Purchase of Communication Expenses (Board) for all ADMIN Staff	CAO	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	Jan. 2021	GoP	198,000.00	198,000.00			
1000001000010000	Purchase of Surgical Masks, Isopropyl Alcohol, Face Shield	CAO	NO	Shopping	Jan & July 2021	Jan & July 2021	Jan & July 2021	Jan & July 2021	Jan & July 2021	GoP	67,600.00	67,600.00			
1000001000010000	Comb1 Window Blinds and Chairs for the conference table	CAO	NO	Shopping	Jan. & Aug. 2021	Jan. & Aug. 2021	Jan. & Aug. 2021	Jan. & Aug. 2021	Jan. & Aug. 2021	GoP	16,510.00	16,510.00			
ACCOUNTING SECTION															
1000001000010000	Purchase of Office Chair for the use of accounting staff	Acctg.	NO	Shopping	N/A	N/A	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	GoP	45,600.00	45,600.00			
1000001000010000	Purchase of Common Office Supplies	Acctg.	NO	Shopping	Jan. to October 2021	Jan. to October 2021	Jan. to October 2021	Jan. to October 2021	Jan. to October 2021	GoP	129,967.00	129,967.00			
1000001000010000	Purchase of Alcohol, Surgical Face Mask & Tissue	Acctg.	NO	Shopping	N/A	N/A	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	GoP	33,100.00	33,100.00			
1000001000010000	Purchase of Storage Box, STAPLER, STANDARD TYPE	Acctg.	NO	Shopping	Jan to Oct.	Jan to Oct.	Jan to Oct.	Jan to Oct.	Jan to Oct.	GoP	262,180.00	262,180.00			
1000001000010000	Purchase of Computer Supply & Equipment (Flash Drive, Epson Ink, Brother Ink, Computer Mouse, UPS, Computer Keyboard, Computer Monitor & Printer)	Acctg.	NO	Shopping	Jan to Oct.	Jan to Oct.	Jan to Oct.	Jan to Oct.	Jan to Oct.		271,400.00	271,400.00			
1000001000010000	Purchase of Service - OTHER MODE - SEVENACCOUNTING PERSONNEL FOR 1 YEAR	Acctg.	NO	NP-53.9 - Small Value Procurement	Jan. March & June 2021Jan. March & June 2021	Jan. March & June 2021Jan. March & June 2021	Jan. March & June 2021	Jan. March & June 2021	Jan. March & June 2021		1,809,305.00	1,809,305.00			
1000001000010000	E-Lead (Globe) : Raquel Abante	Acctg.	NO	Direct Contracting	N/A	N/A	Feb. & June 2021	Feb. & June 2021	Feb. & June 2021		3,600.00	3,600.00			
BUDGET SECTION															
1000001000010000	Purchase of Common Office Supplies for the use at Budget Section (Not Available at PS)	Budget Section	NO	Shopping	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	28,555.00	28,555.00			
1000001000010000	Purchase of Common ICT EQUIPMENT (3 in 1 Printer, UPS, Hp ScanJet Pro and Bluetooth headsets with Mic)	Budget Section	NO	Shopping	March & July 2021	March & July 2021	March & July 2021	March & July 2021	March & July 2021	GoP	157,798.00	157,798.00			
1000001000010000	E-Lead (TN) : Mandy V. Arevalo	Budget Section	NO	Direct Contracting	N/A	N/A	Feb 2021	Feb 2021	Feb 2021	GoP	3,600.00	3,600.00			
1000001000010000	Purchase of Medical Supplies for the use of FMD (Disposable Face Mask, Ethel Alcohol, Toilet Tissue Paper)	Budget Section	NO	Shopping	N/A	N/A	March & July 2021	March & July 2021	March & July 2021	GoP	21,180.00	21,180.00			
1000001000010000	Catering Services for the conduct of Finalization of FY 2021 WFP	Budget Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb 2021	Feb 2021	Feb 2021	GoP	37,500.00	37,500.00			
1000001000010000	Catering Services for the conduct of Re-Visit of WFP FY 2021	Budget Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	37,500.00	37,500.00			
1000001000010000	Catering Services for the conduct of 3rd Quarter Budget Consolidation	Budget Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	49,000.00	49,000.00			
1000001000010000	Catering Services for the conduct of 4th Quarter Budget Consolidation	Budget Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	Sept. 2021	GoP	49,000.00	49,000.00			
1000001000010000	Catering Services for the conduct of WFP Workshop FY 2022	Budget Section	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	96,000.00	96,000.00			
1000001000010000	Lease of Venue for the conduct of FMD 1st Semester meeting (1 meal and 2 snacks)	Budget Section	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2021	July 2021	July 2021	GoP	40,000.00	40,000.00			
1000001000010000	Lease of Venue for the conduct of FMD 3rd Quarter Meeting (2 meals and 2 snacks)	Budget Section	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sept. 2021	Sept. 2021	Sept. 2021	GoP	64,000.00	64,000.00			
1000001000010000	Lease of Venue for the conduct of MD 2nd Semester Staff Development	Budget Section	NO	NP-53.10 Lease of Real Property and Venue	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	176,000.00	176,000.00			
1000001000010000	Purchase of Mobile Phone	Budget Section	NO	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	14,950.00	14,950.00			
CASH SECTION															
1000001000010000	Purchase of Common Office Supplies for the use at Cash Section (Not Available at PS)	Cash Section	NO	Shopping	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	GoP	178,022.19	178,022.19			
1000001000010000	Purchase of Common JANITORIAL SUPPLIES (AIR FRESHENER, BROOM, DETERGENT BAR, DETERGENT POWDER,DUST PAN,HAND SOAP,MOPEHEAD,	Cash Section	NO	Shopping	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	GoP	3,224.00	3,224.00			
1000001000010000	Purchase of Counter Checking Machine or Cash Section	Cash Section	NO	Shopping	Feb 2021	Feb 2021	Feb 2021	Feb 2021	Feb 2021	GoP	14,999.00	14,999.00			
1000001000010000	Purchase of of Executive Chair, Smart TV, TV Wall bracket	Cash Section	NO	Shopping	Jan 2021	Jan 2021	Jan 2021	Jan 2021	Jan 2021	GoP	37,999.00	37,999.00			
1000001000010000	Purchase of Medical Supplies for the use of FMD (Disposable Face Shield, premium latex Gloves , Ethel Alcohol, Surgical Mask)	Cash Section	NO	Shopping	Jan & July 2021	Jan & July 2021	Jan & July 2021	Jan & July 2021	Jan & July 2021	GoP	88,800.00	88,800.00			
1000001000010000	Check Booklets for MDS	Cash Section	NO	NP-53.5 Agency-to-Agency	N/A	N/A	April & Oct. 2021	April & Oct. 2021	April & Oct. 2021	GoP	48,000.00	48,000.00			
1000001000010000	Purchase of stamp pad "PAID", daler, wooden stamp (for various signatories	Cash Section	NO	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	11,560.00	11,560.00			

	Purchase of Electronic Load for the Cash Staff	Cash Section	NO	Direct Contracting	N/A	N/A	Feb & June 2021	Feb & June 2021	GoP	21,600.00	21,600.00								
	Purchase of Service re: manpower support staff at cash section	Cash Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	26,874.00	26,874.00								
	HUMAN RESOURCE MANAGEMENT DIVISION																		
1000001000010000	Procurement of Office Supplies-CSE (purchase at PS) for the use of HRMD	HRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	166,910.75	166,910.75								
10000010000010000	Purchase of HP INK TANK 310 PRINTHEAD BLACK, KYOCERA TK-135 TONER, PRINTER, Intel, Colored, Black, FLASH DRIVE, 4 GB capacity	HRMD	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	75,995.00	75,995.00								
10000010000010000	Purchase of COMMON OFFICE SUPPLIES (Canon,aid, HP Ink, Bond Paper, Clear Book, Epson Ink, Folder, Photo paper, Envelop)	HRMD	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	229,860.00	229,860.00								
10000010000010000	Purchase of OFFICE EQUIPMENT (Safety Deposit box/ Bank Vault, CCTV Camera, refrigerator, Photocopier, Luggage tags, Camera HD Webcam)	HRMD	NO	Shopping	March & Aug.	March & Aug.	March & Aug.	March & Aug.	GoP	88,700.00	88,700.00								
10000010000010000	Purchase of Surgical Face Mask, Alcohol, Transparent Faceshield , Disinfectant Spray, OTC Medicines	HRMD	NO	Shopping	June & Dec.	June & Dec.	June & Dec.	June & Dec.	GoP	111,920.00	111,920.00								
10000010000010000	Catering Service for the Conduct of Staff Development for HRMD	HRMD	NO	NP-53.9 - Small Value Procurement	March, June, Sept, dec	March, June, Sept, dec	March, June, Sept, dec	March, June, Sept, dec	GoP	60,000.00	60,000.00								
10000010000010000	Catering Service for the Conduct of Quarterly Division Meeting	HRMD	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	56,000.00	56,000.00								
10000010000010000	Catering Service for the Conduct of Occupational, Safety and Health Training	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	5,000.00	5,000.00								
10000010000010000	Purchase of Snacks during Panel Interview (monthly allocation)	HRMD	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	60,000.00	60,000.00								
10000010000010000	Catering Service for the Conduct of External Events Invitation/ Representation/ Wreath laying activities	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	12,000.00	12,000.00								
10000010000010000	Plaque of Recognition for PR/ASIS and Appreciation for Partners (Change to Centers, Programs and other pax identified)	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	33,000.00	33,000.00								
10000010000010000	Certificate Holders for Special Awards to Selected employees following PO R&R (Change to Centers, Programs and other pax identified)	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. 2021	Jan. 2021	GoP	7,500.00	7,500.00								
10000010000010000	Catering Service for the Conduct of CSC Administered Trainings	HRMD	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	80,000.00	80,000.00								
10000010000010000	Catering Service for the Conduct of Regional General Assembly (Change to Centers, Programs and other)	HRMD	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	200,000.00	200,000.00								
10000010000010000	Catering Service for the Conduct of Orientation for Newly Hired (Change to Centers, Programs and other pax identified)	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. & Aug.	Feb. & Aug.	GoP	30,000.00	30,000.00								
10000010000010000	Catering Service for the Conduct of Regional Team Building (Moral Recovery Session)	HRMD	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	96,000.00	96,000.00								
10000010000010000	Random Drug Testing	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	25,000.00	25,000.00								
10000010000010000	Purchase of Meals and snacks for the conduct of Strategic Planning Workshop	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	5,000.00	5,000.00								
10000010000010000	catering Services for Re-Orientation of DSPHS	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	35,000.00	35,000.00								
10000010000010000	Plaque of Recognition for PR/ASIS and Appreciation for Partners (Change to Centers, Programs and other pax identified)	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb 2021	Feb 2021	GoP	22,000.00	22,000.00								
10000010000010000	Orientation on the TOR's of the various Regional Committee's	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	40,000.00	40,000.00								
10000010000010000	Catering for the Training on Performance Coaching for Results	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	5,000.00	5,000.00								
10000010000010000	Catering Service for the consult of 75 Training	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	5,000.00	5,000.00								
10000010000010000	Re-Integration and Fellowship Day for Recovered COVID-19 Patients	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	21,000.00	21,000.00								
10000010000010000	Training on Houseparenting Standards	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	5,000.00	5,000.00								
10000010000010000	Purchase of Meals and Snacks for the Welfare Activities	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	50,000.00	50,000.00								
10000010000010000	Purchase of Mercury Sphygmomanometer Desktop Model	HRMD	NO	Shopping	N/A	N/A	Feb 2021	Feb 2021	GoP	6,500.00	6,500.00								
10000010000010000	Purchase of Meals During Bayanhan 2 Payout	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb 2021	Feb 2021	GoP	18,000.00	18,000.00								
10000010000010000	Purchase of Meals During Bayanhan 2 Payout	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb 2021	Feb 2021	GoP	4,500.00	4,500.00								
10000010000010000	Purchase of Snacks during bayanhan 2 payout	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb 2021	Feb 2021	GoP	1,500.00	1,500.00								
10000010000010000	Miscellaneous Expenses (Theravickses- To be specified)	HRMD	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	10,000.00	10,000.00								
10000010000010000	Poster Infragraphics Materials for Occupational Safety and Health / COVID 19 Prevention	HRMD	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	12,600.00	12,600.00								

1000001000010000	Printout of OSH Tarpaulin	HRMD	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	600.00	600.00			
1000001000010000	Purchase of Service recognition Plaque for retirees	HRMD	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	8,000.00	8,000.00			
1000001000010000	Recognition for the Officers of the Day assigned at the Public Assistance and Complaint Desk (PACD)	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	33,000.00	33,000.00			
1000001000010000	Orientation on the COVID 19 Response and Support Team	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	30,000.00	30,000.00			
1000001000010000	Purchase of F-Loading for the communication expenses of IIRMD Staff	HRMD	NO	Direct Contracting	N/A	N/A	June 2021	June 2021	GoP	46,800.00	46,800.00			
1000001000010000	Purchase of Medicine and Medical Supplies for Stockpile at Welfare Section	HRMD	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	30,520.00	30,520.00			
National Household Targeting System for Poverty Reduction (NHTS-PR)									GoP					
2000002000001000	Procurement of Office Supplies AVAILABLE AT PROCUREMENT SERVICE STORES	NHTS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	692,496.30	692,496.30			
2000002000001000	Procurement of Office Supplies not Available at PS (Photo paper -----Push Pin)	NHTS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	116,750.00	116,750.00			
2000002000001000	Purchase of Toner Cart-Canon 054. (Black, Cyan, Magenta, Yellow)	NHTS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	70,000.00	70,000.00			
2000002000001000	Communication Allowance for the NHTS Staff and Area Supervisor & Enumerator	NHTS	NO	Direct Contracting	N/A	N/A	June 2021	June 2021	GoP	150,600.00	150,600.00			
2000002000001000	Board and Lodging for LGU orientation for Validation Phase with B&L	NHTS	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	221,250.00	221,250.00			
2000002000001000	Proc. of Board and Lodging for Training of Enumerators for Validation Phase	NHTS	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	507,600.00	507,600.00			
2000002000001000	Board and Lodging for Training of Encoding staff for Validation Phase	NHTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug. 2021	Aug. 2021	GoP	45,000.00	45,000.00			
2000002000001000	Purchase of Catering Services Whiteshop for formulation of Listahanan 3 Profile	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	48,000.00	48,000.00			
2000002000001000	Purchase of Swab Test / Rapid Test for the Staff of NHTS	NHTS	NO	NP-53.10 Lease of Real Property and Venue	June 2021	June 2021	June 2021	June 2021	GoP	450,000.00	450,000.00			
2000002000001000	Purchase of Catering Services for NHTS Work Shop	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	48,000.00	48,000.00			
3301001000010000	Disaster Response and Rehabilitation Mgmt.													
3301001000010000	Procurement of Office Supplies AVAILABLE AT PROCUREMENT SERVICE STORES	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	14,652.76	14,652.76			
3301001000010000	Procurement of Training Supplies to be use during the Activity of DRMD	DRMD	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	10,920.00	10,920.00			
3301001000010000	Purchase of Transparent packaging tape 2 inch x 100m for the use of packaging of Disaster Goods (12,000 rolls)	DRMD	NO	Shopping	June, Aug. and Oct.	June, Aug. and Oct.	July 2021	June, Aug. and Oct.	GoP	780,000.00	780,000.00			
3301001000010000	Procurement of Office Supplies not available at PS (STAMP PAD INK-----SIGN HERE STICKY NOTE)	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	102,012.80	102,012.80			
3301001000010000	Purchase of Common Office Equipment (Movable TV stand, Photocopier, AVR 10 KVA, STARTING CAPACITOR, RUNNING CAPACITOR, Aircondition, 6 HP, Double Sided	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	282,195.00	282,195.00			
3301001000001000	Purchase of Medical Supply (ALCOHOL, isopropyl, 68%- 72%, 500ml (45ml), FACE SHIELD, SURGICAL MASK, 3-ply)	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	240,000.00	240,000.00			
3301001000001000	Purchase of OFFICE EQUIPMENT AND ACCESSORIES (10 Door Steel Locker---Cool Air Electric fan (Box Fan)	DRMD	NO	Shopping	June & July 2021	June & July 2021	June & July 2021	June & July 2021	GoP	570,489.00	570,489.00			
3301001000010000	Purchase of OFFICE TABLE WITH TOP GLASS and Executive Chair	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	157,500.00	157,500.00			
3301001000001000	Purchase of RADIO CLOCK WITH AM AND FM DUAL BAND	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	3,000.00	3,000.00			
3301001000001000	Purchase of printing of Tarpaulin	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	5,000.00	5,000.00			
3301001000001000	Purchase of Automatic Touchless Alcohol Dispense, 5 unit	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	25,000.00	25,000.00			
3301001000001000	Purchase of LED DIGITAL CAMERA and WATERPROOF GPS TRACKER for the use od DRMD Staff	DRMD	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	38,500.00	38,500.00			
3301001000001000	Proc. of ICT Equipment (Mobile portable wifi , Laptop,Printer with Scanner, Digital Voice Recorder, Monitor)	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	308,750.00	308,750.00			
3301001000001000	Purchase of INTERNET SUBSCRIPTION FOR LETUAN WAREHOUSE	DRMD	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	GoP	12,000.00	12,000.00			
3301001000001000	Purchase of NFPA Rice 50's	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	15,225,000.00	15,225,000.00			
3301001000001000	Purchase of Communication Expenses for the use of DRMD Staff	DRMD	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	GoP	79,200.00	79,200.00			
3301001000001000	12 Months WAREHOUSE RENTAL OF ATLFAST 15sqm. for the use of Relict (tools of DRMD in Pagadian City (for Early Procurement)	DRMD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	600,000.00	600,000.00			

3301001000001000	Purchase of 3 in 1 Coffee 25gms-32gms 240's	DRMD	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	3,800,000.00	3,800,000.00		
3301001000001000	Purchase of Powdered Cereal Energy Drink 23gms-32gms 240's	DRMD	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	4,000,000.00	4,000,000.00		
3301001000001000	Purchase of Easy open Canned Corned Beef 150gms - 48's	DRMD	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	8,030,000.00	8,030,000.00		
3301001000001000	Purchase of Easy open Canned Corn Timm Flakes 105gms - 48's	DRMD	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	13,140,000.00	13,140,000.00		
3301001000001000	Purchase of Easy open Canned Sardines 155gms - 100's	DRMD	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	3,675,000.00	3,675,000.00		
3301001000001000	Purchase of Woven Sock 10 Kg capacity	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	1,350,000.00	1,350,000.00		
3301001000001000	Purchase of Woven Sock 50 kg capacity	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	400,000.00	400,000.00		
3301001000001000	Purchase of Additional Manpower 9 personnel for DRMD Warehouses (July 16 - December 2021)	DRMD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	970,866.00	970,866.00		
3301001000001000	Purchase of (10) Weighing Scale - 10 Kg	DRMD	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	15,000.00	15,000.00		
3301001000001000	Purchase of Vacuum Plastic Film	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	600,000.00	600,000.00		
3301001000001000	Purchase of Stacked Carton	DRMD	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	2,400,000.00	2,400,000.00		
3301001000001000	Purchase of Board and Lodging for Community Responders Training on First Batch May 28, 2021 to June 10, 2021 (2 batches)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	May 2021	May 2021	May 2021	May 2021	GoP	301,500.00	301,500.00		
3301001000001000	Purchase of Board and Lodging re: Training on Emergency Operation Center for SWAD's Staff on First Batch (Dipolog City) July 05, 2021 to July 9, 2021 at Dipolog City	DRMD	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	274,500.00	274,500.00		
3301001000001000	Purchase of Board and Lodging re: Training on Emergency Operation Center for SWAD's Staff on Second Batch (Pagadian City) July 19 to 23, 2021	DRMD	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	274,500.00	274,500.00		
3301001000001000	Purchase of Printing of T-Shirt for AOC and ORT Participants	DRMD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	153,000.00	153,000.00		
3301001000001000	Purchase of Board and Lodging re: Training on Child Protection in Emergencies for LGU Social Workers First Batch June 14-18, 2021 (48 pax per day)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	July 2021	July 2021	July 2021	GoP	742,500.00	742,500.00		
3301001000001000	Purchase 1 MEAL (LUNCH) & 2 SNACKS (AM/PM) with venue re: 3RD QUARTER DISASTER RESPONSE MANAGEMENT MEETING (OCTOBER 4, 2021) 20 PAX	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2021	July 2021	GoP	10,000.00	10,000.00		
3301001000001000	DRMD Semestral Staff Development Conference 1st & 2nd Semester	DRMD	NO	NP-53.10 Lease of Real Property and Venue	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	GoP	132,000.00	132,000.00		
3101001000001000													
3101001000001000	Procurement of Office Supplies AVAILABLE AT PROCUREMENT SERVICE STORES	APs	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	1,768,686.12	1,768,686.12		
3101001000001000	Supply and Delivery for the Procurement of Office Supplies for the use of 4Ps Staff assign in Zamboanga City-Not Available at PS (bond paper long--expanded folder yellow long)	APs	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	266,140.00	266,140.00		
3101001000001000	Supply and Delivery for the Procurement of Office Supplies for the use of 4Ps Staff assign in Pagadian City (Bond Paper Long Sub. 20---Plastic Paper Fastener)	APs	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	475,750.00	475,750.00		
3101001000001000	Supply and Delivery for the Procurement of Office Supplies for the use of 4Ps Staff assign in RPMD (Packing Tape 3 inch---Epson Ribbon Cartridge LX300+11)	APs	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	908,100.00	908,100.00		
3101001000001000	Labor and Materials for the installation of acrylic 3mm Acrylic Glass (4x6 feet) with installation AND acrylic Name stand	APs	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	18,400.00	18,400.00		
3101001000001000	Purchase of Plaque	APs	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	72,000.00	72,000.00		
3101001000001000	Purchase of printing of Jarpaulin 5x8	APs	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	69,520.00	69,520.00		
3101001000001000	Purchase of Special paper , Brieler, Long Expanded Folder Yellow, Bondpaper A4 S-20 for RPMD Staff	APs	NO	Shopping	May & June 2021	May & June 2021	May & June 2021	May & June 2021	GoP	207,000.00	207,000.00		
3101001000001000	Supply and Delivery for the Purchase of Office Supplies for the use of RPMD panatwid Staff (Metal Desk Organizer Paper Tray---Zebra Roller Blinds Pleated 150cm/200cm)	APs	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	583,350.00	583,350.00		
3101001000001000	Supply and Delivery for the Procurement of Office Supplies for the use of 4Ps to be procure in Dipolog City for the use of Dipolog Cluster staff of 4Ps City ()	4Ps-Dipolog	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	417,530.00	417,530.00		
3101001000001000	Supply and Delivery for the Procurement of Office Supplies for the use of 4Ps to be procure in Lily ZDN for the use of Lily Cluster staff of 4Ps City ()	4Ps-Lily	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	263,016.00	263,016.00		
3101001000001000	Purchase of Xerox machine for the use at RPMD, 2 unit	APs	NO	Shopping	N/A	N/A	June & Sept. 2021	June & Sept. 2021	GoP	29,000.00	29,000.00		
3101001000001000	Supply and Delivery for the Purchase of Executive Chair w/High back, Electrician Rechargeable, Extension Wire Smoother, movable TV stand , automatic touchless alcohol	APs	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	73,000.00	73,000.00		
3101001000001000	Supply and Delivery for the Proc. of Cable organizer, Trash can with foot press, Wetwipes, disinfecting liquid, chamomis cloth	APs	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	31,650.00	31,650.00		
3101001000001000	Supply and Delivery for the Purchase of Computer Supplies (Headset wired/wireless , 3 in 1 Printer, External Hard Drive, Mousepad, Jash Drive)	APs	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	90,000.00	90,000.00		
3101001000001000	Supply and Delivery of Purchase of 1 TIERABYTE EXTERNAL HARD DRIVE, Office Table, Office Chairs for Dipolog Cluster to be procure at SWAD-Dipolog, ZDN	APs	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	103,000.00	103,000.00		

3.10.1001.10000.1000	Purchase of USB, Printer, Storage Box and Electric Fan for the use of Liloj Panlawid Staff	4Ps-Liloj	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	29,850.00	29,850.00		
3.10.1001.10000.1000	Proc. of Office Supplies for the use of 4Ps staff at Ipi-Cluster	4Ps-Ipi	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	388,430.00	388,430.00		
3.10.1001.10000.1000	Supply and Delivery of DINING TABLE (GLASS & SEATERS) for th 4Ps-Ipi cluster use.	4Ps-Ipi	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	14,000.00	14,000.00		
3.10.1001.10000.1000	Supply and Delivery for the purchase of PRINTER, LCD PROJECTOR, ELECTRIC FAN, STEEL CABINET, EXTERNAL HARD DRIVE 1 TB, UPS & MOUSEPAD	4Ps-Ipi	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	141,499.00	141,499.00		
3.10.1001.10000.1000	Supply and Delivery for the purchase of MOUSEPAD	4Ps-Ipi	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	1,170.00	1,170.00		
3.10.1001.10000.1000	Purchase of Media Services for Radio Ad, TV Ad, Advertising	4Ps	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media	N/A	N/A	GoP	GoP	GoP	642,000.00	642,000.00		
3.10.1001.10000.1000	Purchase of Labor for CLEANING EQUIPMENT (Riso/ Other Equipment & Aircon)	4Ps	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	100,000.00	100,000.00		
3.10.1001.10000.1000	Purchase of Paþbangon Notebook, Paþbangon Compendium, Paþbangon Round Metal Lapel Pins	4Ps	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	220,000.00	220,000.00		
3.10.1001.10000.1000	Purchase of printing of Tanpauli, 72 pgs.	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	25,920.00	25,920.00		
3.10.1001.10000.1000	Purchase of printing of BUS Form	4Ps	NO	NP-53.9 - Small Value Procurement	July & Nov.	July & Nov.	July & Nov.	July & Nov.	GoP	432,000.00	432,000.00		
3.10.1001.10000.1000	Purchase of printing of CVS Forms	4Ps	NO	NP-53.9 - Small Value Procurement	July & Oct. & dec.	July & Oct. & dec.	July & Oct. & dec.	July & Oct. & dec.	GoP	294,000.00	294,000.00		
3.10.1001.10000.1000	Purchase of printing of Education and Health Certificate Forms	4Ps	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	150,000.00	150,000.00		
3.10.1001.10000.1000	Purchase of printing of Grievance form	4Ps	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	37,500.00	37,500.00		
3.10.1001.10000.1000	Purchase of printing of FROMS for Certificate of compliance (Education, Health, FDS)	4Ps	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	123,900.00	123,900.00		
3.10.1001.10000.1000	Purchase of printing of Pre-Generated Form 5.86	4Ps	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	200,000.00	200,000.00		
3.10.1001.10000.1000	Purchase of printing of Other Forms (Request & Inquiry, Feedback Letter,GBV Intake sheet, Summary Form, & Payment Complaint Form)	4Ps	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	30,000.00	30,000.00		
3.10.1001.10000.1000	Purchase of Common ICT Equipment for the use of Panlawid Staff (A00J653800-ROLLER---Toner T2616)	4Ps	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	829,882.00	829,882.00		
3.10.1001.10000.1000	Purchase of Common ICT-- Equipment Motherboard , Printer, Desktop Speaker, Paint Brush), 8GB RAM DDR3, Electric Air Blower and vacuum for PC, RL45, Operating system	4Ps	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	628,360.00	628,360.00		
3.10.1001.10000.1000	Purchase of Purified Drinking Water and Sanitary water for cleaning	4Ps	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	120,000.00	120,000.00		
3.10.1001.10000.1000	Gasoline and Fuels	4Ps	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	June 2021	June 2021	GoP	72,000.00	72,000.00		
3.10.1001.10000.1000	Meals , Snacks & Venue Regional Inter-Agency Committee Meeting	4Ps	NO	NP-53.10 Lease of Real Property and Venue	March, May, Aug. & Oct.	March, May, Aug. & Oct.	March, May, Aug. & Oct.	March, May, Aug. & Oct.	GoP	50,000.00	50,000.00		
3.10.1001.10000.1000	Meals , Snacks & Venue re:Provincial Meetings-Catering Services	4Ps	NO	NP-53.10 Lease of Real Property and Venue	April & Oct.	April & Oct.	April & Oct.	April & Oct.	GoP	100,000.00	100,000.00		
3.10.1001.10000.1000	Meals , Snacks & Venue re: conduct of System's Meeting	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	20,000.00	20,000.00		
3.10.1001.10000.1000	Meals , Snacks & Venue RPMO Meeting	4Ps	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	90,000.00	90,000.00		
3.10.1001.10000.1000	Meals , Snacks & Venue re: 1st Semester Virtual Systems Meeting (2 Days)	4Ps	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	53,040.00	53,040.00		
3.10.1001.10000.1000	Webinar course on the use of Google suite application and other digital platforms, as complementary intervention on the new normal, for RPMO technical staff.	4Ps	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	90,000.00	90,000.00		
3.10.1001.10000.1000	Psychosocial intervention addressing mental health and its coping mechanisms amid COVID-19 pandemic for program implementers.	4Ps	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	360,000.00	360,000.00		
3.10.1001.10000.1000	Webinar roll-out session on Kibis-Uhlat social case management, framework and strategy for municipal team leaders.	4Ps	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	228,000.00	228,000.00		
3.10.1001.10000.1000	Training for organized core group on governance and leadership towards program sustainability	4Ps	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	393,600.00	393,600.00		
3.10.1001.10000.1000	Webinar orientation on Panlawid Pamulang Pilgrim Program Implementation for Newly hired staff.	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Sept. 2021	Sept. 2021	GoP	48,000.00	48,000.00		
3.10.1001.10000.1000	Training of trainers of Identified Panlawid PFAers on Mental Health and Psychosocial Support Services (MHSSS)	4Ps	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	180,000.00	180,000.00		
3.10.1001.10000.1000	Procurement of training supplies modified into COVID-19 hygiene kit (box of surgical mask, Alcohol Elyki) 70% @ 50ml, alcohol spray bottle, Full face shield) for Participants and training	4Ps	NO	NP-53.10 Lease of Real Property and Venue	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	184,000.00	184,000.00		
3.10.1001.10000.1000	GRADUATION CEREMONY OF PANLAWID EXISTING HOUSEHOLD	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	20,000.00	20,000.00		
3.10.1001.10000.1000	TOT on basic skills of mental health and psychosocial support services (MHSSS) until disaster and pandemic situations	4Ps	NO	NP-53.10 Lease of Real Property and Venue	April 2021	April 2021	April 2021	April 2021	GoP	64,000.00	64,000.00		
3.10.1001.10000.1000	Printing of IPC material ---	4Ps	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	880,000.00	880,000.00		
3.10.1001.10000.1000	KU implementers' expandable envelope bag	4Ps	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	880,000.00	880,000.00		

3101001100001000	Procurement of Panhwid advocacy polo shirt	4Ps	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	540,000.00	540,000.00		
3101001100001000	Procurement of CBS advocacy polo shirt and jacket	4Ps	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	52,500.00	52,500.00		
3101001100001000	Procurement of Panhwid BPA&T Advocacy polo shirt	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	18,000.00	18,000.00		
3101001100001000	Procurement of other related training supplies, materials and equipments	4Ps	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	150,000.00	150,000.00		
3101001100001000	Conduct of "Adaptation: Webinar Leadership training for program sustainability" for RPMO focal staff	4Ps	NO	NP-53.10 Lease of Real Property and Venue	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	93,000.00	93,000.00		
3101001100001000	RT-PCR TEST	4Ps	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	342,000.00	342,000.00		
3101001100001000	Proc. of Personalized lanyard with detachable 32gb USB	4Ps	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	42,000.00	42,000.00		
3101001100001000	E-Load (Globe/Snow)	4Ps	NO	Direct Contracting	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	June & Dec. 2021	GoP	5,302,200.00	5,302,200.00		
3101001100001000	Purchase of Office Rental	4Ps	NO	NP-53.10 Lease of Real Property and Venue	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	522,000.00	522,000.00		
3101001100001000	Purchase of Gasoline and Fuels	4Ps	NO	Petroleum Fuel, Oil and Lubricant (POL)	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	72,000.00	72,000.00		
3101001100001000	Internet Subscription and Installation	4Ps	NO	Direct Contracting	June 2021	June 2021	June 2021	June 2021	GoP	35,000.00	35,000.00		
3101001100001000	BDM&D Validation and Early Updating 2021 ('14-33, '15-11)	4Ps	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	542,256.00	542,256.00		
3101001100001000	Proc. of Internet Load	4Ps	NO	Direct Contracting	June 2021	June 2021	June 2021	June 2021	GoP	145,800.00	145,800.00		
3101001100001000	Purchase for the Printing of Accountable Forms	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	12,000.00	12,000.00		
3101001100001000	Purchase of Catering Service re: Salesyay ng Buhay	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	4,950.00	4,950.00		
3101001100001000	M4 Diploma Holder, 1185 meals	4Ps	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	948,000.00	948,000.00		
3101001100001000	Pagbanang Virtual Stories(E-sable Pandemic Preparedness Edition, Quarantining,etc.)	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	36,000.00	36,000.00		
	CRCF												
3201011000010000	Procurement of Office Supplies AVAILABLE AT PROCUREMENT SERVICE STORES	CRCF	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	191,348.99	191,348.99		
3201011000010000	Procurement of External Hrd drive 1 tera and Flash drive16gb	CRCF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jul 2021	Jul 2021	GoP	9,722.01	9,722.01		
3201011000010000	Labor and wages- Site Engineers	CRCF	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	1,600,080.00	1,600,080.00		
3201011000010000	Labor and wages- Electrical Engineer	CRCF	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	400,020.00	400,020.00		
3201011000010000	Labor and wages- Draftsman	CRCF	NO	NP-53.9 - Small Value Procurement	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	Jan. & July 2021	GoP	466,344.00	466,344.00		
3201011000010000	Labor and wages- Architect	CRCF	NO	NP-53.9 - Small Value Procurement	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	200,010.00	200,010.00		
3201011000010000	Purchase of Gasoline and Fuels	CRCF	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	Aug. 2021	Aug. 2021	GoP	6,000.00	6,000.00		
3201011000010000	Proc. of Communication Expenses Telephone-mobile RPM/STile Enrgs.	CRCF	NO	Direct Contracting	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	64,800.00	64,800.00		
3201011000010000	Labor and Materials for Various Repair Works for Residents Quarters (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
3201011000010000	Labor and Materials for Improvement of Existing Kitchen (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
3201011000010000	Renovation of Home Life Section (HPE) Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	356,953.24	356,953.24		
3201011000010000	Labor and Materials for Provision of Septic Tank at the Kitchen (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	100,000.00	100,000.00		
3201011000010000	Labor and Materials for Repair of Multi-purpose Building with Wellness Center and Infirmary Clinic (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	200,000.00	200,000.00		
3201011000010000	Labor and Materials for Repair of Laundry Area (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	300,000.00	300,000.00		
3201011000010000	Labor and Materials for Repair of Dry Grnd Storage (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
3201011000010000	Labor and Materials for Improvement of Dishwashing Area and Tind Washing area (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	250,000.00	250,000.00		
3201011000010000	Labor and Materials for Repair of CCTVT Units (HPE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	499,320.03	499,320.03		

320101100001000	Labor and Materials for Upgrading of Paging System and Sound System with Pipe-in Music (HFE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	350,000.00	350,000.00		
320101100001000	Labor and Materials for Improvement of Catch Basin/Septic Tank for the Disposal of Pool Wastewater (HFE)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
320101100001000	Labor and Materials for Repair of Roofing at Multipurpose and Skills Training Building (HFW)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	200,000.00	200,000.00		
320101100001000	Repair of Beamy Case Section at Multipurpose and Skills Training Building (HFW)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	499,996.96	499,996.96		
320101100001000	Concreteing of pavement from Admin Building to Multipurpose and Skills Training in (HFW)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	264,609.16	264,609.16		
320101100001000	Labor and Materials for Upgrading of Paging System and Sound System with pipe-in music (HFW)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	372,849.44	372,849.44		
320101100001000	Labor and Materials for Improvement of CCTV at Admin and Dormitory Building (HFW)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	494,803.31	494,803.31		
320101100001000	Labor and Materials for improvement of Vegetable and Therapeutic Garden (HFW)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	499,999.93	499,999.93		
320101100001000	Labor and Materials for improvement of Medical Section and Psychological Room at Admin and Dormitory Building at (HFW)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	409,548.38	409,548.38		
320101100001000	Labor and Materials for Provision of Two Comfort Rooms (Male and Female) (AVRC.III)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	430,000.00	430,000.00		
320101100001000	Labor and Materials for Repair/Replacement of Damaged Roof and Ceiling of Admin Building (AVRC.III)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
320101100001000	Labor and Materials for Improvement of Psychologist Room(Provision of Therapy and Observation) (AVRC.III)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	380,000.00	380,000.00		
320101100001000	Labor and Materials for Improvement of Medical and Admin Rooms (AVRC.III)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	380,000.00	380,000.00		
320101100001000	Labor and Materials for Repair of Tiles at Admin Building (AVRC.III)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	460,000.00	460,000.00		
320101100001000	Concreteing of Flagpole Area (AVRC.III) Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	300,000.00	300,000.00		
320101100001000	Upgrading of Doors of Admin Building (Glassdoors) (AVRC.III) Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	378,293.19	378,293.19		
320101100001000	Improvement of Corridor at the Mess Hall (BDSK) Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	300,000.00	300,000.00		
320101100001000	Labor and Materials for Repair of Roofing of the Stage (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	50,000.00	50,000.00		
320101100001000	Labor and Materials for Various Repair Work for the Kitchen (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
320101100001000	Labor and Materials for Various Repair Works for the Old Dormitory (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	413,368.10	413,368.10		
320101100001000	Labor and Materials for repair of Septic Tank of the Outdoor Comfort Rooms.(BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	150,000.00	150,000.00		
320101100001000	Labor and Materials for Repair of Septic Tank of the Outdoor Comfort Rooms.(BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	500,000.00	500,000.00		
320101100001000	Labor and Materials for Upgrading of Existing Comfort Rooms.(BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	300,000.00	300,000.00		
320101100001000	Labor and Materials for Improvement of Clinic (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	57,655.45	57,655.45		
320101100001000	Labor and Materials for Concealing of Perimeter Pavement from Admin Building to Mess Hall (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	300,000.00	300,000.00		
320101100001000	Labor and Materials for Various Repair Works for the Dormitory (RRCV)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
320101100001000	Labor and Materials for Improvement of Dishwashing Area (RRCV)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	150,000.00	150,000.00		
320101100001000	Labor and Materials for Repair of CCTV Units (RRCV)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	399,995.16	399,995.16		
320101100001000	Labor and Materials for Improvement of Old Garage (RRCV)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	350,000.00	350,000.00		
320101100001000	Labor and Materials for Improvement of Kitchen Lobby Area (RRCV)	CRCF	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	250,000.00	250,000.00		

320101100001000	Labor and Materials for Improvement of Paving System and Sound System with Pipe-In Music (RRCY)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	400,000.00	400,000.00		
320101100001000	Labor and Materials for Repair of Guard House (RRCY)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	250,000.00	250,000.00		
320101100001000	Labor and Materials for Concreteing of perimeter pavement (RRCY)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	250,000.00	250,000.00		
320101100001000	Repair of Retaining Wall (PCDP)-Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	500,000.00	500,000.00		
320101100001000	Upgrading of Deep Well and Water System (PCDP) Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	250,000.00	250,000.00		
320101100001000	Labor and Materials for Upgrading of Female Comfort Rooms (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	275,000.00	275,000.00		
320101100001000	Labor and Materials for Upgrading of Male Comfort Rooms (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	275,000.00	275,000.00		
320101100001000	Labor and Materials for Concreteing of Perimeter Pavement (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	275,660.00	275,660.00		
320101100001000	Labor and Materials for Upgrading of Detachable Fence (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	450,000.00	450,000.00		
320101100001000	Labor and Materials for Filling and Concreteing of Parking Area (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	499,391.54	499,391.54		
320101100001000	Labor and Materials for Improvement of Waiting Shed/Queuing Area (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	308,378.75	308,378.75		
320101100001000	Labor and Materials for Improvement of Disinfection Area (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	200,000.00	200,000.00		
320101100001000	Labor and Materials for Upgrading of Paving System and Sound System with Pipe-In Music (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	350,000.00	350,000.00		
320101100001000	Labor and Materials for Provision of Frosted Films for Glass Partitions (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	31,485.00	31,485.00		
320101100001000	Labor and Materials for grading of Outdoor Laundry Area (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	142,593.94	142,593.94		
320101100001000	Labor and Materials for Improvement of CCTV (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	481,053.57	481,053.57		
320101100001000	Upgrading of Paving System and Sound System with Pipe-In Music (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	354,816.00	354,816.00		
320101100001000	Repair of Existing Mess Hall to Storage Area (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	369,008.98	369,008.98		
320101100001000	Labor and Materials for Concreteing of Pavement from Admin Building to Multi-Purpose and Laundry Area (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	163,793.95	163,793.95		
320101100001000	Labor and Materials for Repair of Existing Septic Tank of Day Care Center (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	91,911.20	91,911.20		
320101100001000	Labor and Materials for oncreling of Driveway from Admin and Dormitory Building (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	155,616.80	155,616.80		
320101100001000	Labor and Materials for Improvement of Laundry Area (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	224,396.37	224,396.37		
320101100001000	Improvement of Therapeutic Pool (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	199,990.98	199,990.98		
320101100001000	Labor and Materials for Repair of Existing Flag Pole (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	74,669.85	74,669.85		
320101100001000	Labor and Materials for Upgrading of Therapy Room (RSCC)	CRCF	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	194,571.47	194,571.47		
320101100001000	Procurement of Board and lodging for Orientation/Training of CRCF	CRCF	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	512,500.00	512,500.00		
320101100001000	Representation Expense(CRCF meeting	CRCF	NO	NP-53.9 - Small Value Procurement	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	GoP	69,000.00	69,000.00		
320101100001000	Catering Services for the Monthly meeting - June to Nov. 2021	CRCF	NO	NP-53.9 - Small Value Procurement	June to Nov. 2021	June to Nov. 2021	June to Nov. 2021	June to Nov. 2021	June to Nov. 2021	GoP	58,750.03	58,750.03		
320101100001000	Labor and Materials for Deep Well Drilling (HFE)	CRCF	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	May 2021	GoP	109,612.44	109,612.44		

320101100001000	Labor and Materials for Improvement of Beauty Care (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	273,979.13	273,979.13	
320101100001000	Labor and Materials for Improvement of Psychological Section (HPW)	CRCF	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	499,991.46	499,991.46	
320101100001000	Repair of Multi-Purpose and Skills Training Center (HPW)- Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	179,525.06	179,525.06	
320101100001000	Fabrication and Installation of Window Grills (BDSK)- Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	58,726.94	58,726.94	
320101100001000	Various Repair Works for the Skills Training Building (BDSK)-Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	499,577.36	499,577.36	
320101100001000	Labor and Materials for Installation of Plain Sheet on 4 Gates & Installation of Logo at Main Gate (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	69,503.99	69,503.99	
320101100001000	Labor and Materials for Upgrading of Dirty Kitchen (RSSC)	CRCF	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	499,932.59	499,932.59	
320101100001000	Labor and Materials for Installation of Grills and Combat Wire (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	499,017.85	499,017.85	
320101100001000	Staff workshop and development(december)	CRCF	NO	NP-53.9 - Small Value Procurement	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	43,750.00	43,750.00	
320101100001000	CRCF 2021 MOOE PROJECTS -Labor and Materials	CRCF	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	3,814,186.16	3,814,186.16	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (AVRC III)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (HFE)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (RSCG)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (HPW)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (PCDP)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (BDSK)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (RRCY)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Site Engineer (FO IX)	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service -Labor and wages- Electrical Engineer	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	439,536.00	439,536.00	
320101100001000	Purchase of Service - Labor and wages- Architect	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	219,768.00	219,768.00	
320101100001000	Purchase of Service - Labor and wages- Draftsman	CRCF	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	235,116.00	235,116.00	
Capability Building Section												
3501001000002000	Purchase of Common Office Supplies -CSE (Available at PS)	CBS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	235,088.24	235,088.24	
3501001000001000	Purchase of Common Office Equipment	CBS	NO	Shopping	N/A	N/A	June & Sept. 2021	June & Sept. 2021	GoP	46,000.00	46,000.00	
3501001000001000	Purchase of COMMON OFFICE SUPPLIES not Available at PS	CBS	NO	Shopping	June & Sept. 2021	June & Sept. 2021	June & Sept. 2021	June & Sept. 2021	GoP	299,600.00	299,600.00	
3501001000001000	Purchase of Disinfectant Spray	CBS	NO	Shopping	N/A	N/A	June & Sept. 2021	June & Sept. 2021	GoP	6,000.00	6,000.00	
3501001000001000	Purchase of COMMON ICT EQUIPMENT	CBS	NO	Shopping	Jan. & April 2021	Jan. & April 2021	Jan. & April 2021	Jan. & April 2021	GoP	123,993.00	123,993.00	
3501001000001000	Purchase of ICT-Software (Operating System, Zoom (Pro Version Account), Montimeter (Basic Version), Kahoot (Premium Version))	CBS	NO	Shopping	N/A	N/A	April 2021	April 2021	GoP	42,800.00	42,800.00	
3501001000001000	Purchase of Medical Supplies -Face Mask, Alcohol, Face Shield, Tissue	CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March, June & Sept.	March, June & Sept.	GoP	19,500.00	19,500.00	

350 1001 100001 1000	Purchase of E-headset for communication allowance of of CBS Staff	CBS	NO	Direct Contracting	N/A	N/A	Jan. & July	Jan. & July	GoP	32,400.00	32,400.00		
350 1001 100001 1000	Purchase of Mobile Phone	CBS	NO	Shopping	N/A	N/A	April 2021	April 2021	GoP	14,999.00	14,999.00		
350 1001 100001 1000	Facilitating Change and Innovation I: Learning Session on Online Applications and Systems	CBS	NO	NP-53, 10 Lease of Real Property and Venue	March 2021	March 2021	March 2021	March 2021	GoP	72,000.00	72,000.00		
350 1001 100001 1000	Training on Pre-Marriage Counseling	CBS	NO	NP-53, 10 Lease of Real Property and Venue	May 2021	May 2021	May 2021	May 2021	GoP	427,555.30	427,555.30		
350 1001 100001 1000	Quarterly Knowledge Management Meeting	CBS	NO	NP-53, 10 Lease of Real Property and Venue	March 2021	March 2021	March 2021	March 2021	GoP	49,600.00	49,600.00		
350 1001 100001 1000	Local SPDR Development Training-Workshop	CBS	NO	NP-53, 10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	372,000.60	372,000.60		
350 1001 100001 1000	Basic Facilitation Skills among Social Workers in the delivery of Mental Health and Psychosocial Support Services, Understanding Psychological First Aid, as opposed to Psychotherapy	CBS	NO	NP-53, 10 Lease of Real Property and Venue	April 2021	April 2021	April 2021	April 2021	GoP	670,600.00	670,600.00		
350 1001 100001 1000	Facilitating Change and Innovation II:	CBS	NO	NP-53, 10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	84,800.00	84,800.00		
350 1001 100001 1000	Identification Training-Workshop	CBS	NO	NP-53, 9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	45,750.00	45,750.00		
350 1001 100001 1000	Peer Assist on firming up Policy/ Processes on Payment of Shitay can Consultation	CBS	NO	NP-53, 9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	125,000.00	125,000.00		
350 1001 100001 1000	Purchase of 32gb USB with lanyard	CBS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	54,997.00	54,997.00		
350 1001 100001 1000	Proc. of TV Monitor, High Resolution Camera, Uni Microphone, Audio Speaker	CBS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	391,500.00	391,500.00		
350 1001 100001 1000	Pre-Marriage Counseling Orientation for Zombo, Nore	CBS	NO	NP-53, 10 Lease of Real Property and Venue	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	391,500.00	391,500.00		
350 1001 100001 1000	Pre-Marriage Counseling Orientation for Zombo, Sir	CBS	NO	NP-53, 10 Lease of Real Property and Venue	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	391,500.00	391,500.00		
350 1001 100001 1000	Case Management	CBS	NO	NP-53, 10 Lease of Real Property and Venue	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	408,000.00	408,000.00		
350 1001 100001 1000	1st Semester Social Welfare and Development (SWD) Forum		NO	NP-53, 10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	812,500.00	812,500.00		
	Protective Services for Individuals and Families in Especially Difficult Circumstances (EAICS)												
320 104 100001 1000	Purchase of Common Office Supplies -CSE (Available at PS)	EAICS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	533,714.30	533,714.30		
320 104 100001 1000	Purchase of Extension Wire for the use at CIU	EAICS	NO	Shopping	N/A	N/A	March & June 2021	March & June 2021	GoP	11,240.00	11,240.00		
320 104 100001 1000	Purchase of COMMON OFFICE EQUIPMENT (3 in 1 High Quality Continuous Printer---DATA FILE BOX, made of chipboard, with closed ends)	EAICS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	173,999.88	173,999.88		
320 104 100001 1000	Purchase of COMMON JANITORIAL SUPPLIES	EAICS	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	26,177.90	26,177.90		
320 104 100001 1000	Purchase of OFFICE EQUIPMENT AND ACCESSORIES (STAMP PAD INK, CARBON FILM, NOTE PAD, NOTEBOOK, PAPER, Multi-Purpose , RECORD BOOK, ENVELOPE)	EAICS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	150,119.02	150,119.02		
320 104 100001 1000	Purchase of OFFICE SUPPLIES not available at PS for the 1st Quarter Supplies	EAICS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	566,417.96	566,417.96		
320 104 100001 1000	Purchase of OFFICE SUPPLIES not available at PS for the 2nd Quarter Supplies	EAICS	NO	Shopping	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	738,510.00	738,510.00		
320 104 100001 1000	Field Office 1 meeting (for 15 max worth 500php/px) 4days	EAICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	30,000.00	30,000.00		
320 104 100001 1000	Field Office 2 meeting (for 15 max worth 500php/px) 5days	EAICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	37,500.00	37,500.00		
320 104 100001 1000	Field Office 3 meeting (for 15 max worth 500php/px) 5days	EAICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	37,500.00	37,500.00		
320 104 100001 1000	Field Office 4 meeting (for 15 max worth 500php/px) 5days	EAICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	37,500.00	37,500.00		
320 104 100001 1000	Field Office 5 meeting (for 15 max worth 500php/px) 5days	EAICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	37,500.00	37,500.00		
320 104 100001 1000	Purchase of HAND SANITIZE, ALCOHO, TOILET TISSUE PAPER, TISSUE	EAICS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	91,542.30	91,542.30		

320104100001000	Purchase of FURNITURE CLEANER, MOP BUCKET,MOPHANDLE, MOPHEAD, RAGS, TRASHBAG, WASTEBASKET, FOLDER	EAICS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	14,564.74	14,564.74		
320104100001000	Purchase of office Supplies for the use of EAICS (PENCIL----SCISSORS, symmetrical, blade length: 65mm min)	EAICS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	72,500.00	72,500.00		
320104100001000	Purchase of FLASH DRIVE, Computer MOUSE, Computer Mouse WIRELESS USB,	EAICS	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	17,312.40	17,312.40		
320104100001000	Purchase of STEEL FILING CABINET	EAICS	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	12,000.00	12,000.00		
320104100001000	Purchase of ICT Equipment (FOR CPU, MOTHER BOARD, PC CASE, KEYBOARD USB TYPE, WEBCAM FOR DESKTOP, HDMI CABLE WIRE, GIGABIT NETWORK PORT, LOGICAL)	EAICS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	216,350.00	216,350.00		
320104100001000	Purchase of COMMERCIAL RICE 25 KILOS	EAICS	NO	Competitive Bidding	July 2021	July 2021	July 2021	July 2021	GoP	2,600,000.00	2,600,000.00		
320104100001000	Purchase of STAPLER, STANDARD TYPE, STAPLER, BINDER TYPE, STAPLE REMOVER, TAPE DISPENSER, BINDING AND PUNCHING MACHINE,CALCULATOR, SIGN PEN, BLACK SIGN PEN, 2000	EAICS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	131,125.18	131,125.18		
320104100001000	Supply and Delivery of Sardines, Corned Beef, Tuna 150g for EAICS	EAICS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	323,700.00	323,700.00		
320104100001000	Supply and Delivery Commercial Rice 25kgs,	EAICS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	451,510.00	451,510.00		
320104100001000	Lease of Venue for MEALS AND ACCOMMODATION x 2 ROOMS x 16 DAYS FROM JULY 10 - 27, 2021	EAICS	NO	NP-53,10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	64,800.00	64,800.00		
320104100001000	Purchase of Elbad for communication expenses of CIL-EAICS Staff	EAICS	NO	Direct Contracting	July 2021	July 2021	July 2021	July 2021	GoP	360,000.00	360,000.00		
320104100001000	CIU Staff Monthly meeting (for 30 pax worth 3000p/pax)	EAICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	36,000.00	36,000.00		
320104100001000	CIU Staff Quarterly meeting (35 Staff and Technical Staff/Guests), 1st Quarter	EAICS	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	63,000.00	63,000.00		
320104100001000	CIU Staff Quarterly meeting (33 Staff and Technical Staff/Guests), 3rd Quarter	EAICS	NO	NP-53,10 Lease of Real Property and Venue	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	63,000.00	63,000.00		
320104100001000	CIU Staff Quarterly meeting (33 Staff and Technical Staff/Guests), 4th Quarter	EAICS	NO	NP-53,10 Lease of Real Property and Venue	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	63,000.00	63,000.00		
320104100001000	Purchase of Soda Set (with center table, leather case)	EAICS	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	13,400.00	13,400.00		
320104100001000	Purchase of Dry Seal Desk Stamp (customized seal - DSWD LOGO)	EAICS	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	44,350.00	44,350.00		
320104100001000	Purchase of SAFETY VALUET	EAICS	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	74,300.00	74,300.00		
320104100001000	Labor and Materials for the purchase of CLEAR ACRYLIC BARRIER to be installed at CIU for protection against Covid-19	EAICS	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	81,900.00	81,900.00		
320104100001000	Purchase of ICT Equipment and Supplies (Wireless Router---Cable Wire Clip (10 per set)	EAICS	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	18,750.00	18,750.00		
320104100001000	Purchase of Air Cooler	EAICS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	80,000.00	80,000.00		
320104100001000	Purchase of Monoblock Chair	EAICS	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	80,000.00	80,000.00		
320104100001000	Purchase of Flat Screen Television 42 inch smart TV	EAICS	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	29,000.00	29,000.00		
320104100001000	Purchase of Purchase of Dining Set	EAICS	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	14,900.00	14,900.00		
320104100001000	Purchase of Advocacy T-Shirt for EAICS	EAICS	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	360,000.00	360,000.00		
320104100001000	Purchase of SWEEP ELBOW 1/2, FLEXIBLE HOSE 1/2, PVC COUPLER 1/2, ELBOW PVC 1/2, PLASTIC CLAMP HOSE 1/2, 12 DOOR LOCKER WITH DOUBLE SECURITY for CIU Building	EAICS	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	32,750.00	32,750.00		
320104100001000	Purchase of BATTERY, dry cell, Glue, Staple Wire	EAICS	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	8,052.65	8,052.65		
320104100001000	Supply and Delivery for the Proc. of Sardines, Cereal Sachet, Sardines & Corned Beef	EAICS	NO	Shopping	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	1,680,250.00	1,680,250.00		
320104100001000	Purchase of Commercial Rice	EAICS	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	1,560,000.00	1,560,000.00		
	Protective Services for Individuals and Families In Especially Difficult Circumstances (ARRS)								GoP				
320104100001000	Purchase of Common Office Supplies -CSE (Available at PS)	ARRS	NO	NP-53.5 Agency-bd-Agency	N/A	N/A	N/A	N/A	GoP	688,632.55	688,632.55		
320104100001000	TONER, KYOCERA Part No. TK-1124, Inner kit for ECOSYS PS-1060DN/1025MF	ARRS	NO	Direct Contracting	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	42,000.00	42,000.00		
320104100001000	Purchase of TARPULIN (4X3)	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	14,000.00	14,000.00		
320104100001000	Purchase of ADVOCACY TSHIRT	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	27,500.00	27,500.00		

320104100001000	Purchase of TOKEN/TRAINING KIT BAG	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	25,000.00	25,000.00			
320104100001000	Purchase of ID FOR POSTER CLIENTS	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	48,000.00	48,000.00			
320104100001000	Purchase of CUSTOMIZED/PRINTED NOTEMADS	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	4,000.00	4,000.00			
320104100001000	SURGICAL FACE MASK SOFT EARLOOP	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	26,400.00	26,400.00			
320104100001000	Purchase of FACESHIELD (REUSABLE)	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	4,400.00	4,400.00			
320104100001000	Purchase of CUSTOMIZED CINTRA BOARD	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	10,000.00	10,000.00			
320104100001000	Purchase of CUSTOMIZED FACE MASK	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	10,000.00	10,000.00			
320104100001000	Purchase of TOKEN(PLANNER)	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	2,000.00	2,000.00			
320104100001000	Purchase of CUSTOMIZED ARCH BALLLOON	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	1,000.00	1,000.00			
320104100001000	Purchase of WHITE CLOTH GLOVE	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	1,000.00	1,000.00			
320104100001000	Purchase of STEEL CABINET	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	43,500.00	43,500.00			
320104100001000	Purchase of MOBILE PHONE	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	3,000.00	3,000.00			
320104100001000	Purchase of DIGITAL VOICE RECORDER ,MEMORY, 4GB(EXPENDABLE)	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	13,000.00	13,000.00			
320104100001000	Purchase of FLASH DRIVE, 32GB CAPACITY	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	17,500.00	17,500.00			
320104100001000	Purchase of WIRELESS PRESENTER WITH LASER POINTER	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	250.00	250.00			
320104100001000	Purchase of Common Office-NOT AVAILABLE at PS	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	31,622.98	31,622.98			
320104100001000	Purchase of Pamphlets for Adoption, Foster Care and RA11222	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	60,000.00	60,000.00			
320104100001000	Purchase of Office Equipment (UPS/GENVA, STEREO SPEAKERS, STEREO HEADSET, FLASH DRIVE, LAMINATOR MACHINE, PHOTO ID CUTTER, METAL BASE SLIDING PAPER CUTTER, LAMINATING FILM PRE CUT, LAMINATING FILM ROL, OBLONG PUNCHER FOR ID)	ARRS	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	50,100.00	50,100.00			
320104100001000	Proc. of E-Load for ARRS Staff	ARRS	NO	Direct Contracting	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	Jan. & June 2021	GoP	120,000.00	120,000.00			
320104100001000	MATCHING CONFERENCE ON ADOPTION AND FOSTER CARE (12MOS)	ARRS	NO	NP-53.9 - Small Value Procurement	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	90,000.00	90,000.00			
320104100001000	ADOPTION CONSCIOUSNESS CELEBRATION	ARRS	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	20,000.00	20,000.00			
320104100001000	ADOPTION HELP DESK (2DAYS)	ARRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	Feb. 2021	GoP	10,500.00	10,500.00			
320104100001000	PRE-ADOPTION FORUM AND FOSTER CARE ORIENTATION (4QRTS)	ARRS	NO	NP-53.9 - Small Value Procurement	March to Dec. 2021	March to Dec. 2021	March to Dec. 2021	March to Dec. 2021	March to Dec. 2021	GoP	60,000.00	60,000.00			
320104100001000	REGIONAL PIR & OTHER ADOPTION & FOSTER CARE RELATED TRAININGS (W/ACCOMMODATION)	ARRS	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	126,000.00	126,000.00			
320104100001000	REGIONAL ORIENTATION ON RA11222 (2DAYS) W/ACCOMMODATION	ARRS	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	288,000.00	288,000.00			
	320104200002000														
320104200002000	Purchase of Common Office Supplies - CSE (Available at PS)	BangUN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	255,039.89	255,039.89			
320104200002000	Purchase of Steel Cabinet and Printer (3 in 1) for the use of BangUN Staff	BangUN	NO	Shopping	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	21,000.00	21,000.00			
320104200002000	NFA (WEIL MITLED RICE, 50KGS) FOR BANGUN IN SDOU PROVINCE 2021 Imp	BangUN	NO	NP-53.5 Agency-to-Agency	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	GoP	3,190,000.00	3,190,000.00			
320104200002000	NFA (WEIL MITLED RICE, 50KGS) FOR BANGUN IN BASILAN PROVINCE 2021 Imp	BangUN	NO	NP-53.5 Agency-to-Agency	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	GoP	2,790,000.00	2,790,000.00			
320104200002000	NFA (WEIL MITLED RICE, 50KGS) FOR BANGUN IN TAWI-TAWI PROVINCE 2021 Imp	BangUN	NO	NP-53.5 Agency-to-Agency	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	GoP	3,041,250.00	3,041,250.00			
320104200002000	Supply and Delivery of Various Items for Supplementary Feeding for Basutia	BangUN	NO	Competitive Bidding	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	15,980,000.00	15,980,000.00			
320104200002000	Supply and Delivery of Grocery Items for Supplementary Feeding for Basutia	BangUN	NO	Competitive Bidding	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	10,377,600.00	10,377,600.00			
320104200002000	Supply and Delivery of Frozen Good (Fish, Chicken, Beef) for Supplementary Feeding for Basutia	BangUN	NO	Competitive Bidding	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	22,184,000.00	22,184,000.00			

320104200002000	Transportation (Handling, Hauling and Deliveries)	BangJUN	NO	NP-53.9 - Small Value Procurement	May, 2021	May, 2021	May, 2021	May, 2021	GoP	490,000.00	490,000.00		
320104200002000	Purchase of Elbowing for communication allowance of BangJUN Staff	BangJUN	NO	Direct Contracting	June 2021	June 2021	June 2021	June 2021	GoP	134,400.00	134,400.00		
320104200002000	T-Shirt to be used for Advocacy	BangJUN	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	240,000.00	240,000.00		
320104200002000	Planner for advocacy	BangJUN	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	47,500.00	47,500.00		
320104200002000	QUARTERLY MEETING-Catering Services	BangJUN	NO	NP-53.9 - Small Value Procurement	Sept, 2021	Sept, 2021	Sept, 2021	Sept, 2021	GoP	90,000.00	90,000.00		
	RJWJC												
	Purchase of Executive Chair and printer 3 in 1	RJWJC	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	56,000.00	56,000.00		
	Purchase of Common Office Supplies (Air Freshener, Correction Tape, Paper Clip, Paper Bond, Sticky paper)	RJWJC	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	12,770.42	12,770.42		
	Purchase of Stamping Machine, Sign Pen, tag Board, Tissue paper, Epson Ink	RJWJC	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	20,761.64	20,761.64		
	Purchase of Small Camera, Lapel Microphone, Headset, Camera Tripod	RJWJC	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	43,999.00	43,999.00		
	Purchase of 5 unit Notebook	RJWJC	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	74,995.00	74,995.00		
	Board and Lodging for Monitoring of Provincial Jail	RJWJC	NO	NP-53.10 Lease of Real Property and Venue	Aug 2021	Aug 2021	Aug 2021	Aug 2021	GoP	50,000.00	50,000.00		
	CMS Implementation	RJWJC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept, 2021	Sept, 2021	GoP	16,000.00	16,000.00		
	Purchase of Food and Venue for Bi-Monthly Meeting	RJWJC	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	GoP	171,000.00	171,000.00		
	Purchase of catering Services for RJWJC Concurrence Week	RJWJC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov, 2021	Nov, 2021	GoP	50,000.00	50,000.00		
	Rental of Van	RJWJC	NO	NP-53.9 - Small Value Procurement	Aug, 2021	Aug, 2021	Aug, 2021	Aug, 2021	GoP	60,000.00	60,000.00		
	Purchase of reproduction of NJJWMIS user guide for duty bearers	RJWJC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	2,000.00	2,000.00		
	Purchase of Reproduction of CLJP template and manual	RJWJC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	5,000.00	5,000.00		
	Purchase of Reproduction of IEC materialsBasic Hygiene Sanitation Kits	RJWJC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	30,000.00	30,000.00		
	Supply and Delivery for the Purchase of Basic Sanitation kits supplies	RJWJC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	78,750.00	78,750.00		
	Supply and Delivery for the Purchase of Covid Reliency Kit for Covid	RJWJC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	61,250.00	61,250.00		
	Purchase of Washable Facemask for Children with JWC Logo	RJWJC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	110,000.00	110,000.00		
	Purchase of Consultancy Services for the review of the CRJP	RJWJC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	125,000.00	125,000.00		
	Purchase of Consultancy Services for Researc Development	RJWJC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	150,000.00	150,000.00		
	Purchase of Video documentary Service	RJWJC	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	150,000.00	150,000.00		
	Purchase of Internet Broadband Device	RJWJC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	7,500.00	7,500.00		
	Social Pension for Indigent Senior Citizens												
320103100001000	Purchase of Common Office Supplies -CSE (Available at PS)	SocPen	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	49,635.20	49,635.20		
320103100001000	Purchase of COMMON OFFICE SUPPLIES-NOT AVAILABLE AT PS	SocPen	NO	Shopping	Feb. to May 2021	Feb. to May 2021	Feb. to May 2021	Feb. to May 2021	GoP	439,605.00	439,605.00		
320103100001000	Purchase of JBS, Printer, and Universal Ink for Printer	SocPen	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	126,000.00	126,000.00		
320103100001000	Purchase of UPS Computer Power supply	SocPen	NO	Shopping	N/A	N/A	May 2021	May 2021	GoP	9,000.00	9,000.00		

320103100001000	Purchase of Elcad for Communication Expenses of SocPen Staff	SocPen	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GoP	129,600.00	129,600.00		
320103100001000	Purchase of Air Purifier, heavy duty, high quality, 50sqm capacity	SocPen	NO	Shopping	N/A	N/A	May, 2021	May, 2021	GoP	43,500.00	43,500.00		
OFFICE OF THE FIELD DIRECTOR (Legal Unit)													
350100100001000	Purchase of Common Office Supplies -CSE (Available at PS) P/s. refer to APP-CSE	Legal Unit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	248,265.23	248,265.23		
350100100001000	Purchase of Extension Wire (at least 2 meters)	Legal Unit	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	2,500.00	2,500.00		
350100100001000	Purchase of 3in1 Printer 4 UNIT	Legal Unit	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	59,996.00	59,996.00		
350100100001000	Purchase of Continuous Ink (Printer) , Highlighter (Pastel Color, 6 colors)	Legal Unit	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	62,496.00	62,496.00		
350100100001000	Purchase of Mini Refrigerator AND Water Dispenser	Legal Unit	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	29,998.00	29,998.00		
350100100001000	Purchase of Uninterruptible Power Supply (UPS) 5-UNIT AND Flash Drive 128gb	Legal Unit	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	60,000.00	60,000.00		
350100100001000	Purchase of Dishwashing Liquid , Sponge , Disposable Plates , Disposable Cups,Disposable Spoon and Fork, Cleansing Wipes	Legal Unit	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	7,560.00	7,560.00		
3501001000001000	Office Table (L Shaped) , Acrylic Sneeze Guard, Conference Table with Chairs, Executive Chair, Filing Cabinet, Shelves, Stair, mirror)	Legal Unit	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	262,486.00	262,486.00		
3501001000001000	Purchase of Office Supplies NOT AVAILABLE AT PS	Legal Unit	NO	Shopping	N/A	N/A	July 2021	July 2021	GoP	20,800.00	20,800.00		
3501001000001000	Proc. of Shelves and Lavatory with cabinet	Legal Unit	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	44,997.00	44,997.00		
3501001000001000	ECDB Orientation-Catering Services	Legal Unit	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	50,000.00	50,000.00		
3501001000001000	Other Trainings Seminars	Legal Unit	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	60,000.00	60,000.00		
3501001000001000	Purchase of Elcad -Communication Expenses for Legal Staff	Legal Unit	NO	Direct Contracting	June 2021	June 2021	June 2021	June 2021	GoP	12,600.00	12,600.00		
Formulation and Development of Plans and Policies													
200000100004000	Purchase of Common Office Supplies -CSE (Available at PS) P/s. refer to APP-CSE	PPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	222,019.84	222,019.84		
200000100004000	Purchase of FOLDER, with TAB, Legal, 100 pieces per pack	PPD	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	5,388.00	5,388.00		
200000100004000	ELECTRIC FAN, STAND type, plastic blade	PPD	NO	Shopping	N/A	N/A	May 2021	May 2021	GoP	8,000.00	8,000.00		
200000100004000	Purchase of WATER DISPENSER, Tower Type, with Hot and Cold, with 3 Faucets (Hot, warm, cold), Eco friendly/saver, with EOM, with amenities of 2 5gallon container	PPD	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	20,000.00	20,000.00		
200000100004000	Purchase of WEBCAM, HEADPHONE, COMPUTER SPEAKER	PPD	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	47,000.00	47,000.00		
200000100004000	Purchase of SOLID STATE DRIVE (SSD) , 500GB	PPD	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	27,500.00	27,500.00		
200000100004000	Purchase of Elcad for Communication expenses of PPD Staff	PPD	NO	Direct Contracting	Sept. 2021	Sept. 2021	Jan. 2021	Jan. 2021	GoP	68,400.00	68,400.00		
200000100004000	Project Coffee Break Cum Knowledge Management Sessions, 30 pax	PPD	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	70,400.00	70,400.00		
200000100004000	Catering services for the Data Quality Assessment/Review Technical Sessions with CRCF (7 centers), 3 pax.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	14,000.00	14,000.00		
200000100004000	Catering services for the Re-Orientation on Client Satisfaction Measurement, 20 pax	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	7,000.00	7,000.00		
200000100004000	Catering services for the PPD Quarterly staff meeting, 40 pax x 450.00/pax (2 snacks and 1 meal) x 4 quarters	PPD	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	36,000.00	36,000.00		
200000100004000	Catering services for the PPD Semester Staff Development Meeting, 40 pax 2 meals and 2 snacks/725.00 per pax x 2 Semester	PPD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	218,000.00	218,000.00		
200000100004000	Catering services for the 2022 Draft Regional Work and Financial Planning Workshop	PPD	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	54,000.00	54,000.00		
200000100004000	Catering services for the 2022 Annual GAD Planning and Budgeting Workshop	PPD	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	54,000.00	54,000.00		
200000100004000	Catering services for the Conduct of Integrated PREW	PPD	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	64,000.00	64,000.00		
200000100004000	Catering services for the Development of 2022 Regional Trust & Priorities	PPD	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	60,000.00	60,000.00		
200000100004000	Catering services for the GAD Quarterly Meeting	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	17,500.00	17,500.00		

200000100004000	Catering services for the GAD-HGDG Training for TWGs (45 pax x1,200.00 x 2 days)	PPD	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	85,000.00	85,000.00			
200000100004000	Catering services PPD Division PREVIEW	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	12,000.00	12,000.00				
200000100004000	Catering services 1 Meal and 2 Snacks for the conduct of DSWD Visioning Workshop	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	GoP	9,000.00	9,000.00				
200000100004000	Catering services 1 meal and 2 snacks for the conduct of Regional Management Committee Meeting on March 4, 2021	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March & Nov 2021	March & Nov. 2021	GoP	13,500.00	13,500.00				
200000100004000	Catering services 1 MEAL AND 2 SNACKS FOR THE CONDUCT OF 2nd SEM. CY 2020 OPC PERFORMANCE REVIEW AND EVALUATION	PPD	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	51,750.00	51,750.00				
200000100004000	Catering services PM SNACK FOR THE CONDUCT OF THE 3RD PERFORMANCE MANAGEMENT SYSTEM FOCAL MEETING FIELD OFFICES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	2,250.00	2,250.00				
200000100004000	Catering services TWG for DASHION Meeting On July 5, 2021 (13 pax TWG Members and 2 Admin Secretariat)	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	7,500.00	7,500.00				
200000100004000	Catering services PM SNACK FOR RMANCOM MEETING FOR THE 4TH PERFORMANCE GOVERNANCE SYSTEM (PGS) FOCAL MEETING FILED OFFICE AT CONFERENCE ROOM F.O. IX Z.C.	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	3,000.00	3,000.00				
200000100004000	National Women's Month Celebration	PPD	NO	NP-53.10 Lease of Real Property and Venue	March 2021	March 2021	March 2021	March 2021	GoP	175,000.00	175,000.00				
200000100004000	KALAPI Federation Meeting	PPD	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	60,000.00	60,000.00				
200000100004000	National Philippine Week	PPD	NO	NP-53.10 Lease of Real Property and Venue	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	150,000.00	150,000.00				
200000100004000	National Children's Month	PPD	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	60,000.00	60,000.00				
200000100004000	Regional Interagency Meeting on Family	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	30,000.00	30,000.00				
200000100004000	Development of IEC Materials and advocacy materials for children, women, & Family Sector	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	10,000.00	10,000.00				
200000100004000	Gift Child Week Advocacy Activity- 50 pax X1,200.00/pax = 60,000.00; T-Shirt (customized advocacy shirt) 100 pcs. x 600.00/pc.= 60,000.00; Token for Speakers - 5 speakers x 1,500.00 = 7,500.00; Tarpaulin (size 11' x 4') 3 pcs x 2,500.00 = 7,500.00; Training Kits 50 pcs. x 100.00/pc = 5,000.00; Contingency 3,000.00.	PPD	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	143,000.00	143,000.00				
200000100004000	Persons with Disability:	PPD	NO	NP-53.9 - Small Value Procurement											
200000100004000	RCDA Quarterly Meeting via zoom	PPD	NO	NP-53.9 - Small Value Procurement	March , June & Sept.				GoP	20,000.00	20,000.00				
200000100004000	Regional Federation Officers of PWD via zoom	PPD	NO	NP-53.9 - Small Value Procurement	June 2021				GoP	15,000.00	15,000.00				
200000100004000	43rd NDRR Week Celebration	PPD	NO	NP-53.9 - Small Value Procurement	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	65,200.00	65,200.00				
200000100004000	Provision of Assistive Devices for PWDs	PPD	NO	NP-53.9 - Small Value Procurement	January 2021	January 2021	January 2021	January 2021	GoP	300,000.00	300,000.00				
200000100004000	Women's month Celebration for PWD Women	PPD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	30,000.00	30,000.00				
200000100004000	White Cane Safety Day Celebration	PPD	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	30,000.00	30,000.00				
200000100004000	Cerebral Palsy Awareness and Protection Week	PPD	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	30,000.00	30,000.00				
200000100004000	International Day for PWDs	PPD	NO	NP-53.9 - Small Value Procurement	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	20,000.00	20,000.00				
200000100004000	Older Persons:	PPD	NO	NP-53.9 - Small Value Procurement											
200000100004000	RLAC-SC quarterly meeting via zoom	PPD	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	7,500.00	7,500.00				
200000100004000	FSCAP quarterly meeting via zoom	PPD	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	7,500.00	7,500.00				
200000100004000	Elderly Filipino Week Celebration	PPD	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	65,200.00	65,200.00				
200000100004000	Youth Sector:	PPD	NO	NP-53.9 - Small Value Procurement											
200000100004000	PYAP Quarterly Meeting	PPD	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	15,000.00	15,000.00				
200000100004000	PYAP Founding Anniversary	PPD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	70,000.00	70,000.00				
200000100004000	Immersion Outreach Program (IOP)	PPD	NO	NP-53.10 Lease of Real Property and Venue	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	568,005.00	568,005.00				

200000100004000	FOR THE CONDUCT OF THE POLICY AND PLANS DIVISION 1ST SEMESTER, CY 2021STAFF DEVELOPMENT MEETING ON JULY 30-31, 2021 IN ZAMBOANGA CITY	PPD	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	3,600.00	3,600.00		
200000100004000	Meals and Snacks for the conduct of PPD 1st Sem. of CY 2021 on July 30-31, 2021 in ZC	PPD	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	104,000.00	104,000.00		
200000100004000	ALCOHOL, SURGICAL MASK, Sodium Ascorbic with Zinc	PPD	NO	Shopping	March to Oct. 2021	March to Oct. 2021	March to Oct. 2021	March to Oct. 2021	March to Oct. 2021	GoP	156,480.00	156,480.00		
Implementation and Monitoring of PAMANA Program Peace and Development														
330100200001000	Purchase of Common Office Supplies -CSE (Available at PS) Pls. refer to APP-CSE 1st aid Kit (Inclusive of gauzes, surgical scissors, bandage, povidone iodine, hydrogen peroxide and other essential tools)	KC-Pamana	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	281,720.34	281,720.34		
330100200001000		KC-Pamana	NO	Shopping	N/A	N/A	July 2021	July 2021	July 2021	GoP	4,000.00	4,000.00		
330100200001000	Purchase of Common Office Supplies (NOT AVAILABLE AT PS)	KC-Pamana	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	465,600.49	465,600.49		
330100200001000	Purchase of COMMON JANITORIAL SUPPLIES	KC-Pamana	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	11,012.15	11,012.15		
330100200001000	Purchase of TONER CARTRIDGE, KYOCERA Part No. TK-6709, original, for Kyocera Taskalfa 6500	KC-Pamana	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	July 2021	GoP	88,000.00	88,000.00		
330100200001000	Purchase of PAPER MATERIALS AND PRODUCTS (Miscellaneous--PAPER, Multi-Purpose)	KC-Pamana	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	313,764.22	313,764.22		
330100200001000	Purchase of Eload (for PAMANA Staff of KALAH) Mobile Load Smart/TNT and Mobile Loade Globe/TM	KC-Pamana	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	July 2021	GoP	574,800.00	574,800.00		
330100200001000	ACT Coaching Session 1st Quarter April 5-7 in Liloy, ZIDN (3 meals, 2 snacks with accom)	KC-Pamana	NO	NP-53.10 Lease of Real Property and Venue	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	403,200.00	403,200.00		
330100200001000	ACT Coaching Session 2nd Quarter July 7-8 Liloy, ZIDN (3 meals, 2 snacks with accom)	KC-Pamana	NO	NP-53.10 Lease of Real Property and Venue	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	268,800.00	268,800.00		
330100200001000	Pamuna Technical Session cum Planning April 22-23, 2021 in Zamboanga City (1 meal, 2 snacks)	KC-Pamana	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April 2021	April 2021	April 2021	GoP	17,000.00	17,000.00		
330100200001000	M&E Conferences/Ifroom (1 meal & 2 snacks x 2 days CADT Tugbun)	KC-Pamana	NO	Direct Contracting	N/A	N/A	March 2021	March 2021	March 2021	GoP	12,000.00	12,000.00		
330100200001000	M&E Conferences/Ifroom (1 meal & 2 snacks x 2 days CADT Labungon)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	12,000.00	12,000.00		
330100200001000	M&E Conferences/Ifroom (1 meal & 2 snacks x 2 days CADT Lakewood)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	12,000.00	12,000.00		
330100200001000	M&E Conferences/Ifroom (1 meal & 2 snacks x 2 days CADT Dumatigay)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	18,000.00	18,000.00		
330100200001000	MIAC Technical Review (18 Minis, 551 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	123,975.00	123,975.00		
330100200001000	MDRRMC meeting for endorsement of Proposal (18 Minis, 551 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	123,975.00	123,975.00		
330100200001000	Procurement Training (18 Minis, 619 pax @ 2 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	278,550.00	278,550.00		
330100200001000	Financial Management Training (18 Minis, 619 pax @ 2 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	278,550.00	278,550.00		
330100200001000	Operations and Maintenance Training (18 Minis, 619 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	139,275.00	139,275.00		
330100200001000	Barangay Accountability Review (160 brgy, 1580 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	355,500.00	355,500.00		
330100200001000	Municipal Accountability Review (18 Minis, 551 pax @ 1 day)(18 Minis, 551 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	123,975.00	123,975.00		
330100200001000	Sustainability Planning (18 Minis, 235 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	52,875.00	52,875.00		
330100200001000	Municipal Orientation (4 Minis, 231 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	May 2021	GoP	103,950.00	103,950.00		
330100200001000	ICC Meetings (69 brgy, 690 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	May 2021	GoP	310,500.00	310,500.00		
330100200001000	Participatory Situational Analysis (69 brgy, 1020 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	459,000.00	459,000.00		
330100200001000	Project Development Workshop (69 brgy, 276 pax @ 2 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	248,400.00	248,400.00		
330100200001000	MIAC technical Review (4 brgy, 231 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	103,950.00	103,950.00		
330100200001000	Development Planning Forum (4 brgy, 153 pax @ 1 day)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	68,850.00	68,850.00		
330100200001000	MDRRMC MEETING cum MIAC Technical Review (1 Meal, 2 snacks for CADT Lakewood)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	25,500.00	25,500.00		
330100200001000	Procurement Training (1 meal, 2 snacks x 2 days for CADT Lakewood)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	March 2021	GoP	43,200.00	43,200.00		

330100200001000	Financial Management Training (1 meal, 2 snacks x 2 days for CADDT Lakewood)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	43,200.00	43,200.00		
3301002000001000	Operational and Maintenance Training (1 meal, 2 snacks for CADDT Lakewood)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	28,200.00	28,200.00		
3301002000001000	Barangay Accountability Reporting (1 meal, 1 snack for CADDT Lakewood May 17-22)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	36,000.00	36,000.00		
3301002000001000	Municipal Accountability Reporting (1 meal, 2 snacks for CADDT Lakewood)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	21,600.00	21,600.00		
3301002000001000	MDRRMC Meeting cum MIAC Technical Review (1 Meal, 2 snacks for CADDT Labungon)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	9,000.00	9,000.00		
3301002000001000	Procurement Training (1 meal, 2 snacks x 2 days for CADDT Lakewood)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	18,000.00	18,000.00		
3301002000001000	Financial Management Training (1 meal, 2 snacks x 2 days for CADDT Labungon)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	18,000.00	18,000.00		
3301002000001000	Operation & management Training (1 meal, 2 snacks for 2 days for CADDT Labungon)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	18,000.00	18,000.00		
3301002000001000	Barangay Accountability Reporting (1 meal, 1 snack for CADDT Labungon May 24-31)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	30,000.00	30,000.00		
3301002000001000	Municipal Accountability Reporting (1 meal, 2 snacks for CADDT Labungon)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	21,600.00	21,600.00		
3301002000001000	MDRRMC Meeting cum MIAC Technical Review(1 meal, 2 snacks for CADDT Dumtingay)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	27,000.00	27,000.00		
3301002000001000	Community Implementation Workshop/Preconstruction Conference (1 meal, 2 snack for CADDT Dumtingay)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	39,000.00	39,000.00		
3301002000001000	Procurement & Finance Training (1 meal, 2 snacks x 3 days for CADDT Dumtingay)	KC-Panama	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	117,000.00	117,000.00		
3301002000001000	Operation & Management Training (1 meal, 2 snacks for CADDT Dumtingay)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	39,000.00	39,000.00		
3301002000001000	Barangay Accountability Reporting(1 meal, 2 snacks for CADDT Dumtingay)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	52,000.00	52,000.00		
3301002000001000	Municipal Accountability Reporting (1 meal, 2 snacks for CADDT Dumtingay)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	27,000.00	27,000.00		
3301002000001000	MDRRMC Meeting cum MIAC Technical Review(1 meal, 2 snacks for CADDT Sindangan: Siyoun and Sindangan, LB Postigo, Bayog & Goded)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	26,400.00	26,400.00		
3301002000001000	Procurement mngt Coaching (1 meal, 2 snacks x 2 days for CADDT Sindangan: Siyoun and Sindangan, LB Postigo, Bayog & Goded)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	87,600.00	87,600.00		
3301002000001000	Finance mngt Coaching (1 meal, 2 snacks for CADDT Sindangan: Siyoun and Sindangan, LB Postigo, Bayog & Goded)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	52,800.00	52,800.00		
3301002000001000	Operation & Management Training (1 meal, 2 snacks for 2 days for CADDT Sindangan:Siyoun and Sindangan, LB Postigo, Bayog & Goded)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	35,100.00	35,100.00		
3301002000001000	Barangay Accountability Reporting (1 meal, 1 snack for CADDT Sindangan, Siyoun&Sindangan: 100pac, LB Postigo-50 pac, Bayog&00pac, Goded-40 pac)	KC-Panama	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	58,000.00	58,000.00		
3301002000001000	Municipal Accountability Reporting (1 meal, 2 snacks for CADDT Sindangan:Siyoun and Sindangan, LB Postigo, Bayog & Goded)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	35,100.00	35,100.00		
3301002000001000	Community Implementation Workshop/Preconstruction Conference (1 meal, 2 snack for CADDT Guntub)	KC-Panama	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	66,000.00	66,000.00		
3301002000001000	Operation & Maintenance Coaching (1 meal, 2 snacks CADDT Guntub)	KC-Panama	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	50,700.00	50,700.00		
3301002000001000	Barangay Accountability Reporting (1 meal, 2 snacks CADDT Guntub)	KC-Panama	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	99,000.00	99,000.00		
3301002000001000	Municipal Accountability Reporting (1 meal, 2 snacks for CADDT Guntub)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	24,000.00	24,000.00		
3301002000001000	Sustainability Planning (1 meal, 2 snacks CADDT Guntub))	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	33,900.00	33,900.00		

330100200001000	MIDRRMC Meeting cum Municipal orientation (1 meal, 2 snacks CADDT G/Value)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	30,000.00	30,000.00		
330100200001000	ICC Meeting(1 meal, 2 snacks CADDT G/Value)	KC-Panama	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	82,500.00	82,500.00		
330100200001000	BigY/Local IATP/BDRRMC PSA Workshop (1 meal, 2 snacks CADDT G/Value)	KC-Panama	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	123,750.00	123,750.00		
330100200001000	Community Project Devt Workshop (1meal, 2 snacks x 2 days CADDT G/Value)	KC-Panama	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	100,200.00	100,200.00		
330100200001000	MIDRRMC Meeting Cum MIAC Tech Review (1 meal, 2 snacks CADDT G/Value)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	43,800.00	43,800.00		
330100200001000	Development Planning Forum (1 meal, 2 snacks CADDT G/Value)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	15,000.00	15,000.00		
330100200001000	CDRRMC Meeting for Embodement of proposal (1 meal, 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	13,500.00	13,500.00		
330100200001000	Procurement Training (1 meal, 2 snacks x 2 days for CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	36,000.00	36,000.00		
330100200001000	Financial Mngt Training (1 meal 2 snacks x 2 days CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	36,000.00	36,000.00		
330100200001000	Operation & Maintenance Coaching (1 meal, 2 snacks CADDT G/Value)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	15,750.00	15,750.00		
330100200001000	Barangay Accountability Reporting (1 meal, 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	25,650.00	25,650.00		
330100200001000	City/CDRRMC Accountability Reporting cum Sis Planning (1 meal, 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	13,500.00	13,500.00		
330100200001000	CDRRMC Meeting (Municipal Orientation) (1 meal 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	18,000.00	18,000.00		
330100200001000	BigY/Local IATP/BDRRMC PSA Workshop 1st ICC meeting (1 meal, 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	20,250.00	20,250.00		
330100200001000	2nd ICC meeting (1 meal 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	20,350.00	20,250.00		
330100200001000	Community Development Workshop (1 meal, 2 snacks x 2 days CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	36,000.00	36,000.00		
330100200001000	MDRRMC Meeting cum MIAC Tech Review (1 meal, 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	15,750.00	15,750.00		
330100200001000	CDRRMC Meeting cum Development Planning Forum (1meal 2 snacks CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	22,500.00	22,500.00		
330100200001000	Procurement Training (1 meal 2 snacks x 2 days CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	70,000.00	70,000.00		
330100200001000	Financial Mngt Training (1 meal 2 snacks x 2 days CADDT Zambounga)	KC-Panama	NO	NP-53.9 - Small Value Procurement	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	70,000.00	70,000.00		
330100200001000	Operation & maintenance Training (1 meal 2 snacks CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb. 2021	Feb. 2021	GoP	30,100.00	30,100.00		
330100200001000	Barangay Accountability Reporting (1meal, 1 snack CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	52,500.00	52,500.00		
330100200001000	Municipal Accountability Reporting (1 meal, 2 snacks CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	19,250.00	19,250.00		
330100200001000	Sustainability Planning (1 meal/ 2 snacks CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	19,250.00	19,250.00		
330100200001000	Municipal Orientation (1 meal, 2 snacks CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	28,700.00	28,700.00		
330100200001000	1st ICC Meeting (1meal 1 snack CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	38,500.00	38,500.00		
330100200001000	Participatory Situational Analysis (1 meal 2 snacks CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	67,200.00	67,200.00		
330100200001000	2nd BDRRMC/ICC Meeting (1 meal 1 snack CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Spt. 2021	Spt. 2021	GoP	38,500.00	38,500.00		
330100200001000	Catering Services for the conduct of Community Project Development Workshop (1meal, 2 snacks x 2 days CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	57,400.00	57,400.00		
330100200001000	MIAC Tech Review (1 meal, 2 snacks CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	19,250.00	19,250.00		
330100200001000	Development Planning Forum (1 meal 2 snacks CADDT Sibico)	KC-Panama	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	15,400.00	15,400.00		
330100200001000	Catering Services for the conduct of Procurement Training (1 meal 2 snacks x 2 days CADDT Tigbau)	KC-Panama	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	69,000.00	69,000.00		
330100200001000	Finance Training (1meal 2 snacks x 2 days CADDT Tigbau)	KC-Panama	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	69,000.00	69,000.00		

330100200001000	Operation & Maintenance Training (1 meal 2 snacks CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	22,200.00	22,200.00		
330100200001000	Catering Services for the conduct of Barangay Accountability Reporting (1 meal 1 snack CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	54,000.00	54,000.00		
330100200001000	Catering Services for the conduct of Municipal Accountability Reporting (1 meal 2 snacks CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	18,000.00	18,000.00		
330100200001000	Catering Services for the conduct of Sustainability Planning (1 meal 2 snacks CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	18,000.00	18,000.00		
330100200001000	MDRRMC Meeting (Municipal Orientation) (1 meal 2 snacks CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	18,000.00	18,000.00		
3301002000001000	Bay/Local IAT/IDRRMC Meeting cum Participatory Situational Analysis (1 meal 2 snacks CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	108,000.00	108,000.00		
3301002000001000	Catering Services for the conduct of Community Project Development Workshop (1 meal, 2 snacks x 2 days CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	44,400.00	44,400.00		
3301002000001000	Catering Services for the conduct of MDRRMC Meeting cum Tech review (1 meal, 2 snacks CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	18,000.00	18,000.00		
3301002000001000	Development Planning Forum (1 meal, 2 snacks CADD Tighao)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	18,000.00	18,000.00		
3301002000001000	Sustainability Planning cum Stakeholders' Conference	KC-Pamana	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug. 2021	Aug. 2021	GoP	20,000.00	20,000.00		
3301002000001000	Sustainability Planning cum Stakeholders' Conference	KC-Pamana	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug. 2021	Aug. 2021	GoP	6,000.00	6,000.00		
3301002000001000	Catering Services for the conduct of Sustainability Planning cum Stakeholders' Conference	KC-Pamana	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug. 2021	Aug. 2021	GoP	42,000.00	42,000.00		
3301002000001000	Sustainability Planning cum Stakeholders' Conference	KC-Pamana	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Aug. 2021	Aug. 2021	GoP	20,000.00	20,000.00		
3301002000001000	Training (12x10)	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	9,600.00	9,600.00		
3301002000001000	Advocacy materials	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	5,000.00	5,000.00		
3301002000001000	Sound System	KC-Pamana	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	10,000.00	10,000.00		
3301002000001000	Catering Services for the conduct of Interagency Meeting (Kalawit, ZDN, AM snacks, and Lunch for 50 pax, June 9, 2021).	KC-Pamana	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	12,500.00	12,500.00		
KALAHI CIDSS - Kapangyarihan at Kaunlaran sa Barangay (KKB)													
3101002000001000	Purchase of Common Office Supplies -CSE (Available at PS) PIs, refer to APP-CSE	KC-KKB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	488,843.97	488,843.97		
3101002000001000	Purchase of COMMON OFFICE SUPPLIES	KC-KKB	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	338,835.47	338,835.47		
3101002000001000	Purchase of DISINFECTANT SPRAY, AIR FRESHENER, INSECTICIDE	KC-KKB	NO	Shopping	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	5,364.21	5,364.21		
3101002000001000	Purchase of OFFICE SUPPLIES	KC-KKB	NO	Shopping	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	July & Sept. 2021	GoP	487,912.40	487,912.40		
3101002000001000	Purchase of PAPER MATERIALS AND PRODUCTS (FOLDER, FANCY--BROWN, long envelope)	KC-KKB	NO	Shopping	July 2021	July 2021	July 2021	July 2021	GoP	247,624.15	247,624.15		
3101002000001000	Purchase of Epad (KKB Staff of KALAHI)-Mobile Load Smart/NT and Mobile Load Globe/TM both RO Staff and Field Staff	KC-KKB	NO	Direct Contracting	N/A	N/A	June 2021	June 2021	GoP	1,002,000.00	1,002,000.00		
3101002000001000	Catering Services for the conduct of Municipal Orientation (1 meal, 2 snack)	KC-KKB	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	152,700.00	152,700.00		
3101002000001000	Catering Services for the conduct of Municipal Orientation (1 meal, 2 snack) May 3, 2021 Stay 86 pax	KC-KKB	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	22,360.00	22,360.00		
3101002000001000	Catering Services for the conduct of Barangay Orientation (1st BA). 1 snack (Packed)	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	290,175.00	290,175.00		
3101002000001000	Catering Services for the conduct of PSA 1 meal 2 snacks (packed)	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	523,600.00	523,600.00		
3101002000001000	PSA, 1 Meal, 2 snacks (Packed) May 6-13, 2021, Stay 406 pax	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	89,320.00	89,320.00		
3101002000001000	Project Proposal Development	KC-KKB	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	479,050.00	479,050.00		
3101002000001000	Project Proposal Development 1 meal, 2 snacks x 2 days, May 26-27, 2021, Stay 116 pax	KC-KKB	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	461,630.00	461,630.00		
3101002000001000	Catering Services for the conduct of MAC Technical Review & Proposal Endorsement 1 meal 2 snacks	KC-KKB	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	186,900.00	186,900.00		

3101002000001000	Catering Services for the conduct of MIMC Technical Review & Proposal Endorsement 1 meal,2 snacks June 18, 2021, Stay 86 pax	KC-KKB	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	22,790.00	22,790.00		
3101002000001000	Catering Services for the conduct of Community Infrastructure Workshop 1 meal, 2 snacks	KC-KKB	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	198,000.00	198,000.00		
3101002000001000	Catering Services for the conduct of Community Infrastructure Workshop 1 meal, 2 snacks July 22, 2021 Stay 86 pax	KC-KKB	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	22,790.00	22,790.00		
3101002000001000	Catering Services for the conduct of Procurement Training FOR 9 municipalities (Catalac, Dimatling, Dumarhag)	KC-KKB	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	570,900.00	570,900.00		
3101002000001000	Catering Services for the conduct of Procurement Training 1 meal, 2 snacks x 2 days June 24-26, 2021 Stay 140 pax	KC-KKB	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	74,200.00	74,200.00		
3101002000001000	Catering Services for the conduct of Finance Training for 9 municipalities (Gulalic to Emilia)	KC-KKB	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	565,950.00	565,950.00		
3101002000001000	Catering Services for the conduct of "Finance Training 1 meal, 2 snacks x 2 days June 28-29, 2021 Stay 140 pax"	KC-KKB	NO	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	74,200.00	74,200.00		
3101002000001000	Catering Services for the conduct of O&M Training for 9 municipalities (Gulalic to Emilia)	KC-KKB	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	452,100.00	452,100.00		
3101002000001000	LED Wall Rental	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	30,000.00	30,000.00		
3101002000001000	Sustainability Planning cum Stakeholders' Conference Dinner with Accoom on August 16, 2021 in Pagadian City	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	20,000.00	20,000.00		
3101002000001000	Sustainability Planning cum Stakeholders' Conference Breakfast on August 16, 2021 in Pagadian City	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	6,000.00	6,000.00		
3101002000001000	Sustainability Planning cum Stakeholders' Conference Lunch and 1 snack on August 16, 2021 in Pagadian City	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	52,500.00	52,500.00		
3101002000001000	Sustainability Planning cum Stakeholders' Conference Dinner with Accoom on August 16, 2021 in Pagadian City	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	20,000.00	20,000.00		
3101002000001000	Purchase of tarpaulin (12x10)	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	9,600.00	9,600.00		
3101002000001000	Purchase of Advocacy materials	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	5,000.00	5,000.00		
3101002000001000	Purchase of Sound System	KC-KKB	NO	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	10,000.00	10,000.00		
	Supplementary Feeding Program												
3201021000001000	Procurement of T2 Job Order	SFP	NO	NP-53.5 Agency-4to-Agency	N/A	N/A	N/A	N/A	GoP	99,974.74	99,974.74		
3201021000001000	Procurement of 2 Job Order	SFP	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	245,000.00	245,000.00		
3201021000001000	Catering Services for the conduct of Consultation/Evaluation of Program with C/MSWDO	SFP	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	584,000.00	584,000.00		
3201021000001000	Catering Services for the conduct of Childrens Month	SFP	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	100,000.00	100,000.00		
3201021000001000	Catering Services for the conduct of staff meeting every quarter	SFP	NO	NP-53.9 - Small Value Procurement	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	31,500.00	31,500.00		
3201021000001000	Proc. of Local Allowance for SFP Staff	SFP	NO	Direct Contracting	Jan. 2021	Jan. 2021	Jan. 2021	Jan. 2021	GoP	54,000.00	54,000.00		
3201021000001000	Proc of Milk for Milk Feeding of SFP	SFP	NO	NP-53.5 Agency-4to-Agency	July 2021	July 2021	July 2021	July 2021	GoP	11,582,400.00	11,582,400.00		
3201021000001000	Purchase of Face Mask ,Alcohol, Face Shield,	SFP	NO	Shopping	July & Nov. 2021	July & Nov. 2021	July & Nov. 2021	July & Nov. 2021	GoP	233,500.00	233,500.00		
3201021000001000	Purchase of Printing of Advocacy Lanyard with USB	SFP	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	480,000.00	480,000.00		
3201021000001000	Purchase of USB 16g	SFP	NO	Shopping	March & Aug. 2021	March & Aug. 2021	March & Aug. 2021	March & Aug. 2021	GoP	175,000.00	175,000.00		
3201021000001000	Procurement of Rice (25kg/bag) for Supplementary Feeding program	SFP	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	45,495,000.00	45,495,000.00		
3201021000001000	Procurement of EGSG for Supplementary Feeding program	SFP	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	3,736,700.00	3,736,700.00		
3201021000001000	Procurement of GROCERY ITEMS for Supplementary Feeding program	SFP	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	42,971,090.00	42,971,090.00		
3201021000001000	Procurement of VEGETABLE SUPPLIES for Supplementary Feeding program	SFP	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	19,490,225.00	19,490,225.00		
3201021000001000	Procurement of Lean Beef AND chicken for Supplementary Feeding program	SFP	NO	Competitive Bidding	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	92,340,720.00	92,340,720.00		
3201021000001000	Purchase of External Harddisk , 3 in 1 Printer, Low Back Chair, Leather , INK CARTR, CANON	SFP	NO	Shopping	Jul. 2021	Jul. 2021	Jul. 2021	Jul. 2021	GoP	177,800.00	177,800.00		
3201021000001000	Purchase of DISINFECTANT SPRAY	SFP	NO	Shopping	Jul. 2021	Jul. 2021	Jul. 2021	Jul. 2021	GoP	1,000.00	1000		
3201021000001000	Purchase of OFFICE SUPPLIES	SFP	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	127,025.00	127,025.00		

320101100001000	REPAIR AND MAINTENANCE OF VEHICLE-ambulance	RRCY	NO	Direct Contracting	N/A	N/A	Feb. & Aug. 2021	Feb. & Aug. 2021	GoP	214,000.00	214,000.00		
320101100001000	Purchase of LPG Tank, Cooking Gas	RRCY	NO	Direct Contracting	N/A	N/A	April & July 2021	April & July 2021	GoP	171,600.00	171,600.00		
320101100001000	Proc. of Eload for RRCY Staff	RRCY	NO	Direct Contracting	N/A	N/A	Jan. 2021	Jan. 2021	GoP	61,200.00	61,200.00		
320101100001000	PURCHASE OF SERVICES OF (4) JO HOUSE PARENTS(2) 1,208.03/MONTH	RRCY	NO	NP-53.9 - Small Value Procurement	April & July 2021	April & July 2021	April & July 2021	April & July 2021	GoP	1,123,489.08	1,123,489.08		
320101100001000	PURCHASE OF SERVICE OF (1) JO COOK (4) 27,228.80/MONTH	RRCY	NO	NP-53.9 - Small Value Procurement	April & July 2021	April & July 2021	April & July 2021	April & July 2021	GoP	245,039.20	245,039.20		
320101100001000	Purchase of Vehicle parts and Maintenance	RRCY	NO	Shopping	June & Aug 2021	June & Aug 2021	June & Aug 2021	June & Aug 2021	GoP	182,400.00	182,400.00		
320101100001000	Purchase of PPE, SURGICAL CAP,	RRCY	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	125,000.00	125,000.00		
320101100001000	Purchase of CHARGABLE FLASHLIGHTS	RRCY	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	3,000.00	3,000.00		
	DSWD FO IX BDSK												
320101100001000	Purchase of Electrical Supplies for the use at BDSK	BDSK	NO	NP-53.9 - Small Value Procurement	April & Sept. 2021	April & Sept. 2021	April & Sept. 2021	April & Sept. 2021	GoP	61,850.00	61,850		
320101100001000	Various Repair Works for the Admin Building	BDSK	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	284,946.51	284,946.51		
320101100001000	Various Repair Works for the Mess Hall	BDSK	NO	NP-53.9 - Small Value Procurement	May 2021	May 2021	May 2021	May 2021	GoP	86,209.81	86,209.81		
320101100001000	Repainting of Skills Training Building	BDSK	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	72,500.00	72,500.00		
320101100001000	Improvement of the Guardhouse and Covered Walkway	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	42,000.00	42,000.00		
320101100001000	Improvement of Hand Washing Area for Residents	BDSK	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	157,500.00	157,500.00		
320101100001000	Construction of Observation Psych Room	BDSK	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	100,000.00	100,000.00		
320101100001000	Repair of Roofing of the Stage	BDSK	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	60,000.00	60,000.00		
320101100001000	Repair of Center Health's Comfort Room	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	50,000.00	50,000.00		
320101100001000	Purchase of Common Office Equipment for the use at BDSK	BDSK	NO	Shopping	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	March to Sept. 2021	GoP	123,696.40	123,696.4		
320101100001000	Common Office Supplies for 1st Seam of 2021	BDSK	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	169,108.00	169108		
320101100001000	Common Office Supplies (Ready made Curtain and Padlock)	BDSK	NO	Shopping	N/A	N/A	May 2021	May 2021	GoP	31,500.00	31500		
320101100001000	Common Office Supplies for 2nd Seam of 2021	BDSK	NO	Shopping	Sept. & Oct. 2021	Sept. & Oct. 2021	Sept. & Oct. 2021	Sept. & Oct. 2021	GoP	241,166.00	241166		
320101100001000	Janitorial Supplies for BDSK FOR 1ST SEM. OF 2021	BDSK	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	144,261.00	144261		
320101100001000	Janitorial Supplies for BDSK FOR 2ND SEM. OF 2021	BDSK	NO	Shopping	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	GoP	281,490.00	281490		
320101100001000	Janitorial Supplies for BDSK FOR 2ND SEM. OF 2021	BDSK	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	140,000.00	140000		
320101100001000	Barblein board with glass sliding with stand 1.2 metersx 4 meters	BDSK	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	12,000.00	12000		
320101100001000	Purchase of Flower Pots	BDSK	NO	Shopping	N/A	N/A	April & Sept. 2021	April & Sept. 2021	GoP	22,680.00	22680		
320101100001000	Purchase of Office Supplies for the use at BDSK	BDSK	NO	Shopping	March & July 2021	March & July 2021	March & July 2021	March & July 2021	GoP	293,166.02	293166.02		
320101100001000	Purchase of Service for Topographic Survey and Road Network Design	BDSK	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	50,000.00	50000		
320101100001000	Improvement of Paging System and Sound System with Pipe-in-Music	BDSK	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	187,473.20	187473.2		
320101100001000	Proc. of SP-50 Soundbar Bluetooth, Television 31" and LED TV 40" and 42"	BDSK	NO	Shopping	March to July 2021	March to July 2021	March to July 2021	March to July 2021	GoP	69,596.00	69596		
320101100001000	Digital Camera w/ video recorder	BDSK	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	14,999.00	14999		
320101100001000	Purchase of Vacuum Cleaner	BDSK	NO	Shopping	N/A	N/A	March 2021	March 2021	GoP	20,000.00	20000		
320101100001000	Electrical Equipment (PVC and Arcdulation electronic board)	BDSK	NO	Shopping	N/A	N/A	March & June 2021	March & June 2021	GoP	10,400.00	10400		
320101100001000	PT/CT Installation	BDSK	NO	Direct Contracting	N/A	N/A	March 2021	March 2021	GoP	3,360.00	3360		
320101100001000	Additional labor skilled technician	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	24,500.00	24500		
320101100001000	Labor for Skilled Technician Updating of CCTV	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	12,500.00	12500		
320101100001000	Purchase of Christmas & Disco Light	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Sept. 2021	Sept. 2021	GoP	4,800.00	4800		
320101100001000	Tampalin and Printing of Tshirt	BDSK	NO	Shopping	N/A	N/A	March and Oct. 2021	March and Oct. 2021	GoP	77,000.00	77000		
320101100001000	Purchase of Certificate Paper, Photopaper, Certificate Frame, Photo Album	BDSK	NO	Shopping									
320101100001000	Natbook (4 gb ram size, Hand Drive Capacity 64 GB, Screen Size 11.6", Dual Core, Display Resolution 1920 x 1080, OS Windows 10)	BDSK	NO	Shopping	April & July 2021	April & July 2021	April & July 2021	April & July 2021	GoP	119,992.00	119992		

320101100001000	Common ICT Equipment for BDSK	BDSK	NO	Shopping	Feb. and June 2021	Feb. and June 2021	Feb. and June 2021	Feb. and June 2021	Feb. and June 2021	GoP	400,387.00	400387			
320101100001000	Purchase of Handheld Radio	BDSK	NO	Shopping	N/A	N/A		44317	44317	GoP	20,000.00	20000			
320101100001000	Purchase of Food Staff (BEEF SUPPLIES) for the Consumption of Clients at BDSK-1ST & 2nd Sem SEMESTER OF 2021	BDSK	NO	Shopping	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	GoP	603,000.00	603,000.00			
320101100001000	Purchase of Food Staff (PORK AND CHICKEN SUPPLIES) for the Consumption of Clients at BDSK-1ST SEMESTER OF 2021	BDSK	NO	Shopping	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	GoP	423,340.00	424,340.00			
320101100001000	Purchase of Food Staff (PORK AND CHICKEN SUPPLIES) for the Consumption of Clients at BDSK-2ND SEMESTER OF 2021	BDSK	NO	Shopping	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	GoP	723,510.00	723,510.00			
320101100001000	Supply and Delivery of Fish and Sea Foods for Consumption of BDSK for 1st Quarter of 2021	BDSK	NO	Shopping	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	Feb. 2021	GoP	192,200.00	192,200.00			
320101100001000	Supply and Delivery of Fish and Sea Foods for Consumption of BDSK for 2nd Quarter of 2021	BDSK	NO	Shopping	March 2021	March 2021	March 2021	March 2021	March 2021	GoP	489,150.00	489,150.00			
320101100001000	Supply and Delivery of Fish and Sea Foods for Consumption of BDSK for 3rd Quarter of 2021	BDSK	NO	Shopping	July 2021	July 2021	July 2021	July 2021	July 2021	GoP	671,430.00	671,430.00			
320101100001000	Supply and Delivery of Fish and Sea Foods for Consumption of BDSK for 4th Quarter of 2021	BDSK	NO	Shopping	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	671,430.00	671,430.00			
320101100001000	Purchase of Fruit Supplies for the Consumption of Clients at BDSK -1ST SEMESTER OF 2021	BDSK	NO	Shopping	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	GoP	198,090.00	198090			
320101100001000	Purchase of Fruit Supplies for the Consumption of Clients at BDSK-2ND SEM. OF 2021	BDSK	NO	Shopping	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	GoP	595,000.00	595000			
320101100001000	Purchase of Vegetable Supplies for the Consumption of Clients at BDSK -1ST SEMESTER OF 2021	BDSK	NO	Shopping	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	Feb. & March 2021	GoP	193,796.00	193796			
320101100001000	Purchase of Vegetable Supplies for the Consumption of Clients at BDSK-2ND SEM OF 2021	BDSK	NO	Shopping	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	GoP	369,300.00	369300			
320101100001000	Purchase of Grocery Items for the Consumption of Clients at BDSK -1ST SEMESTER OF 2021	BDSK	NO	Shopping	April 2021	April 2021	April 2021	April 2021	April 2021	GoP	266,998.00	266998			
320101100001000	Purchase of Grocery Items for the Consumption of Clients at BDSK -2nd SEMESTER OF 2021	BDSK	NO	Shopping	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	GoP	1,591,030.00	1594030			
320101100001000	Psychological Testing Materials	BDSK	NO	Shopping	N/A	N/A	March 2021	March 2021	March 2021	GoP	111,400.00	111400			
320101100001000	Cyprinid Box	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	June 2021	GoP	6,000.00	6000			
320101100001000	Cyprinid Load	BDSK	NO	Direct Contracting	N/A	N/A	April 2021	April 2021	April 2021	GoP	14,400.00	14400			
320101100001000	Purchase of Chiller Refrigerator	BDSK	NO	Shopping	N/A	N/A	April 2021	April 2021	April 2021	GoP	35,000.00	35000			
320101100001000	Water Proof Transparent Organizer Pouch	BDSK	NO	Shopping	N/A	N/A	May & Sept. 2021	May & Sept. 2021	May & Sept. 2021	GoP	24,900.00	24900			
320101100001000	Wooden Double Deck 36" x 75" (Single/Single) made of Granadina Wood	BDSK	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	85,000.00	85000			
320101100001000	Monthly Staff meeting (lunch and 2 snacks) 38 pax for 4 months	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	July 2021	GoP	39,200.00	39200			
320101100001000	Purchase of Kitchenware for the use at BDSK (Rice Cooker, Pressure Cooker, Shelves, Dining Plates, Soup Bowls, Tablespoon, fork, Mug and Water Dispenser)	BDSK	NO	NP-53.9 - Small Value Procurement	April to Sept. 2021	April to Sept. 2021	April to Sept. 2021	April to Sept. 2021	April to Sept. 2021	GoP	224,520.00	224520			
320101100001000	Apparel and Personal Effectsfor the use of Clients at BDSK -1ST SEMESTER OF 2021	BDSK	NO	Shopping	March & May 2021	March & May 2021	March & May 2021	March & May 2021	March & May 2021	GoP	324,774.18	324774.18			
320101100001000	Apparel and Personal Effectsfor the use of Clients at BDSK -2nd SEMESTER OF 2021	BDSK	NO	Shopping	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	525,625.00	525625			
320101100001000	Apparel and Medicines and Medical Supplies for the Consumption of Clients at BDSK -1ST SEMESTER OF 2021	BDSK	NO	Shopping	March to June 2021	March to June 2021	March to June 2021	March to June 2021	March to June 2021	GoP	489,850.00	489850			
320101100001000	Supply and Delivery for Apparel and Medicines and Medical Supplies for the Consumption of Clients at BDSK -2nd SEMESTER OF 2021	BDSK	NO	Shopping	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	GoP	417,940.00	417940			
320101100001000	Repair Upholstery(3 seater Sofa & 2-1 seater) leathereth	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	April 2021	GoP	18,000.00	18000			
320101100001000	Cutting and Clearing of Trees	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	June 2021	GoP	6,000.00	6000			
320101100001000	Repair and maintenance of BDSK Building (Installation of Pinch steel, Glass and Sliding Window)	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March & July 2021	March & July 2021	March & July 2021	GoP	77,674.00	77674			
320101100001000	Re-Painting of Conference Table and Re-Painting of Conference Chairs	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	April 2021	GoP	10,000.00	10000			
320101100001000	Air Conditioner Cleaning	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April to Dec. 2021	April to Dec. 2021	April to Dec. 2021	GoP	63,200.00	63200			
320101100001000	Purchase and Therapy Supplies	BDSK	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	117,870.00	117870			
320101100001000	Purchase of table glass (Dining Hall)	BDSK	NO	Shopping	N/A	N/A	April 2021	April 2021	April 2021	GoP	5,000.00	5000			
320101100001000	Supply and Delivery for Skills Training Materials for BDSK	BDSK	NO	Shopping	June 2021	June 2021	June 2021	June 2021	June 2021	GoP	55,625.00	55625			

320101100001000	Training on Manicure Pedicure & Foot Spa Skills Training)	BDSK	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	GoP	1,500.00	1,500		
320101100001000	Skills Training on Sewing	BDSK	NO	Direct Contracting	N/A	N/A	August 2021	August 2021	GoP	3,000.00	3000		
320101100001000	Training on Ornamental Planting and Flowers & Trainee	BDSK	NO	Direct Contracting	N/A	N/A	May 2021	May 2021	GoP	75,000.00	75000		
320101100001000	Skills Training on Canvas Painting	BDSK	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	GoP	1,500.00	1500		
320101100001000	Training on Musical Instrument (Band, Organ and Chorus)	BDSK	NO	Direct Contracting	N/A	N/A	April to Aug. 2021	April to Aug. 2021	GoP	30,000.00	30000		
320101100001000	Skills Training On Embroidery	BDSK	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	GoP	3,000.00	3000		
320101100001000	Training on Stippers and Bag Making	BDSK	NO	Direct Contracting	N/A	N/A	July 2021	July 2021	GoP	5,000.00	5000		
320101100001000	Provision of Skills Training in Bread and Pastries Production and Acquisition of Skills Training Materials in Baking, Homearturium and Equipments	BDSK	NO	Shopping	N/A	N/A	April & July 2021	April & July 2021	GoP	270,000.00	270000		
320101100001000	Supply and Delivery for Grocery Items for BDSK	BDSK	NO	Shopping	N/A	N/A	April & May 2021	April & May 2021	GoP	49,696.00	49696		
320101100001000	HIV Awareness Orientation	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	36,000.00	36000		
320101100001000	Graduation/ Thanksgiving and shalom catering services	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	36,000.00	36000		
320101100001000	Sportfest catering services	BDSK	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	56,000.00	56000		
320101100001000	Field Trip catering services	BDSK	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	56,000.00	56000		
320101100001000	Nutrition Month Celebration catering services	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	28,000.00	28000		
320101100001000	Children's Month Celebration- catering services	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	28,000.00	28000		
320101100001000	Youth Formation and Spiritual Retreat for the residents catering services	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	28,000.00	28000		
320101100001000	Family Day Celebration w/ TE Provision- catering services	BDSK	NO	NP-53.9 - Small Value Procurement	Sept. 2021	Sept. 2021	Sept. 2021	Sept. 2021	GoP	85,000.00	85000		
320101100001000	Parents & Children Forum w/ TE Provision- catering services	BDSK	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	75,000.00	75000		
320101100001000	Dialogue /Orientation of LGU Partners/Coordination Meeting with Stakeholders (Catering Services)	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	17,500.00	17500		
320101100001000	Summercamp- catering services	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	40,000.00	40000		
320101100001000	Halloween Party	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	28,000.00	28000		
320101100001000	Leadership Orientation	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	28,000.00	28000		
320101100001000	Skills Enhancement Campaign on VAWC and Gender Roles	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov. 2021	Nov. 2021	GoP	28,000.00	28000		
320101100001000	PTSD ORIENTATION AND SUICIDE PREVENTION CAMPAIGN	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	70,100.00	70100		
320101100001000	Stress Management and Development Training for residents and staff	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	37,350.00	37350		
320101100001000	Skills Enhancement Campaign on Disaster Preparedness, Basic Life Support, Drug Abuse Prevention and Fire Prevention (2 day activity)	BDSK	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	63,000.00	63000		
320101100001000	Team Building for BDSK Staffs and residents	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	36,000.00	36000		
320101100001000	Quarterly Staff Development Meeting	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April & Sept. 2021	April & Sept. 2021	GoP	14,600.00	14600		
320101100001000	Family Get Together- catering services	BDSK	NO	NP-53.9 - Small Value Procurement	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	54,000.00	54000		
320101100001000	Orientation and Consultation Dialogue with ELEM & HS Teachers	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	22,500.00	22500		
320101100001000	Educational and Historical Tour	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2021	May 2021	GoP	28,000.00	28000		
320101100001000	MENTAL HEALTH AWARENESS CAMPAIGN	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Oct. 2021	Oct. 2021	GoP	47,000.00	47000		
320101100001000	ANTI BULLYING AWARENESS CAMPAIGN	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Aug. 2021	Aug. 2021	GoP	70,000.00	70000		
320101100001000	Purchase of Materials for the Repair and maintenance of BDSK Office	BDSK	NO	Shopping	N/A	N/A	Jan. 2021	Jan. 2021	GoP	11,231.52	11231.52		
320101100001000	Purchase of 82 gals water pressure tanks	BDSK	NO	Shopping	N/A	N/A	Jan. 2021	Jan. 2021	GoP	11,759.72	11759.72		
320101100001000	1000 liters Water Tanks Stainless Horizontal	BDSK	NO	Shopping	N/A	N/A	Jan. 2021	Jan. 2021	GoP	14,900.00	14900		
320101100001000	Installation of Water Pressure Water Tankand Piping for Water pressure	BDSK	NO	Shopping	N/A	N/A	Jan. 2021	Jan. 2021	GoP	7,500.00	7500		
320101100001000	Purchase of Service for Site Engineers	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July 2021	July 2021	GoP	219,768.00	219768		
320101100001000	Purchase of the Service for Psychological Evaluation of Ten (15) CLIENTS	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April to Sept. 2021	April to Sept. 2021	GoP	46,000.00	46000		
320101100001000	Purchase of Service for Houseparent	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan./April/July/Oct. 2021	Jan./April/July/Oct. 2021	GoP	7,584.00	7584		
320101100001000	Purchase of Services of (3) JO HOUSE PARENTS @ 31.20K/3MONTH	BDSK	NO	NP-53.9 - Small Value Procurement	April to Sept. 2021	April to Sept. 2021	April to Sept. 2021	April to Sept. 2021	GoP	842,616.81	842616.81		
320101100001000	Zambra Trainer	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan. to Dec. 2021	Jan. to Dec. 2021	GoP	6,000.00	6000		

320.101.10000.1000	Purchase of Service -Utility	BDSK	NO	NP-53.9 - Small Value Procurement	June 2021	June 2021	June 2021	June 2021	GoP	100,800.00	100800		
320.101.10000.1000	CISD - Training for Staff	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	July & Dec. 2021	July & Dec. 2021	GoP	28,000.00	28000		
320.101.10000.1000	Armory Materials (Personalized Mng. Tumbler, Personalized Umbrella, BDSK Planner)	BDSK	NO	Shopping	N/A	N/A	June 2021	June 2021	GoP	113,200.00	113200		
320.101.10000.1000	Supply and Delivery for Vehicle Maintenance	BDSK	NO	NP-53.9 - Small Value Procurement	April and June 2021	April and June 2021	April and June 2021	April and June 2021	GoP	68,600.00	68600		
320.101.10000.1000	Repair and General Check Up ambulance and Jeep	BDSK	NO	Direct Contracting	N/A	N/A	April 2021	April 2021	GoP	16,500.00	16500		
320.101.10000.1000	Purchase of Vehicle Supplies for BDSK VEHICLE	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	June 2021	June 2021	GoP	32,385.00	32385		
320.101.10000.1000	Purchase of Diesel	BDSK	NO	Direct Contracting	N/A	N/A	March to Dec. 2021	March to Dec. 2021	GoP	159,500.00	159500		
320.101.10000.1000	LPG tank 50 Kg. and 11 kg	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb to Sept. 2021	Feb to Sept. 2021	GoP	225,000.00	225000		
320.101.10000.1000	Communication Allowance for BDSK Staff	BDSK	NO	Direct Contracting	N/A	N/A	Jan. & June 2021	Jan. & June 2021	GoP	50,400.00	50400		
320.101.10000.1000	Labor and Materials for Improvement of PW/D Room	BDSK	NO	NP-53.9 - Small Value Procurement	July 2021	July 2021	July 2021	July 2021	GoP	80,000.00	80000		
320.101.10000.1000	Labor and Material for Improvement of Garage	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	35,000.00	35000		
320.101.10000.1000	Various Center Maintenance	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	March 2021	March 2021	GoP	71,000.00		71,000.00	
320.101.10000.1000	Labor and Materials for Installation of Grills and Combat Wire	BDSK	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	450,000.00		450,000.00	
320.101.10000.1000	Labor for Septic Tank Waste Excavation	BDSK	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2021	April 2021	GoP	40,000.00			
320.101.10000.1000	Purchase of Termite Pest Control-Labor and Materials	BDSK	NO	NP-53.9 - Small Value Procurement	April 2021	April 2021	April 2021	April 2021	GoP	100,000.00	100000		
	Services for Displaced Person (Deportees) (Continuing CMF)												
320.105.10000.2000	Purchase of COMMON OFFICE EQUIPMENT for the at PCDP	PCDP (Continuing)	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	347,565.00	347,565.00		
320.105.10000.2000	Purchase of Back-up Power supply, Operating System Windows Professional Edition, Standard Keyboard,Fresh Drive 64gb, Optical Bluetooth Mouse, Notebook	PCDP (Continuing)	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	127,196.00	127,196.00		
320.105.10000.2000	Purchase of COMMON JANITORIAL SUPPLIES for the use at PCDP	PCDP (Continuing)	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	372,500.00	372,500.00		
320.105.10000.2000	Procurement of ADULT SIDE CHAIR, Tempered Glass Table Top and Leatherette Seat, WHITEBOARD WITH ROLLER, WATER DISPENSER, WIFI REPEATER, PHILIPPINE FLAG	PCDP (Continuing)	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	422,320.00	422,320.00		
320.105.10000.2000	Purchase of Refill Fire Extinguisher	PCDP (Continuing)	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	18,000.00	18,000.00		
320.105.10000.2000	Purchase of Fire Extinguisher (Dry Chemical)10 lbs	PCDP (Continuing)	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	17,500.00	17,500.00		
320.105.10000.2000	Purchase of OFFICE SUPPLIES (Not Available at PS)	PCDP (Continuing)	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	159,585.62	159,585.62		
320.105.10000.2000	Purchase of Medicines for the consumption of Deportees at PCDP	PCDP (Continuing)	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	365,750.00	365,750.00		
320.105.10000.2000	Purchase of VEGETABLE SUPPLIES for the consumption of Deportees at PCDP	PCDP (Continuing)	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	303,800.00	303,800.00		
320.105.10000.2000	Purchase of FISH for the consumption of Deportees at PCDP	PCDP (Continuing)	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	827,500.00	827,500.00		
320.105.10000.2000	Purchase of FISH for the consumption of Deportees at PCDP	PCDP (Continuing)	NO	Shopping	April & Aug. 2021	April & Aug. 2021	April & Aug. 2021	April & Aug. 2021	GoP	184,000.00	184,000.00		
320.105.10000.2000	Purchase of FISH for the consumption of Deportees at PCDP FOR 2ND SEM OF 2021	PCDP (Continuing)	NO	Shopping	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	248,250.00	248,250.00		
320.105.10000.2000	Purchase of SEA FOOD ITEMS for the consumption of Deportees at PCDP FOR 1st SEM OF 2021	PCDP (Continuing)	NO	Shopping	April 2021	April 2021	April 2021	April 2021	GoP	384,000.00	384,000.00		
320.105.10000.2000	Purchase of SEA FOOD ITEMS for the consumption of Deportees at PCDP FOR 2nd SEM OF 2021	PCDP (Continuing)	NO	Shopping	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	316,500.00	316,500.00		
320.105.10000.2000	Purchase of BEEF ITEMS for the consumption of Deportees at PCDP FOR 1st & 2ND SEM OF 2021	PCDP (Continuing)	NO	Shopping	April & Aug. 2021	April & Aug. 2021	April & Aug. 2021	April & Aug. 2021	GoP	380,000.00	380,000.00		
320.105.10000.2000	Catering Service for the National Womens Month	PCDP (Continuing)	NO	NP-53.9 - Small Value Procurement	March 2021	March 2021	March 2021	March 2021	GoP	21,868.50	21,868.50		
320.105.10000.2000	Proc. of personal effects for the use of PCDP Staff	PCDP (Continuing)	NO	Shopping	March 2021	March 2021	March 2021	March 2021	GoP	880,000.00	880,000.00		
320.105.10000.2000	Commercial Rice (25 kgs)	PCDP (Continuing)	NO	Shopping	June 2021	June 2021	June 2021	June 2021	GoP	625,000.00	625,000.00		

