

FOR : **ATTY. 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 : **SUBMISSION OF FY 2021 2nd Supplemental/Updated ANNUAL
PROCUREMENT PLAN (APP) of DSWD FO IX**

DATE : **October 11, 2021**

We are respectfully submitting the **2nd Supplemental/Updated Annual procurement Plan (APP)-2nd SEMESTER CY 2021** 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 RAIFAH PAMALOY-HASSAN
OIC-Regional Director



Department of Social Welfare and Development -2nd Supplemental/Updated Annual Procurement Plan (APP) for 2nd Semester CY 2021

| Code (FAP) | 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/RI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | |
| | Enhanced Partnership Against Hunger and Poverty | | | | | | | | | | | |
| 2000001000005000 | Purchase of COMMON/USE SUPPLIES AND EQUIPMENT for the New program of DSWD FQ IX: | EPAHP | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 151,894.12 | 171,050.00 | |
| 2000001000005000 | Purchase of COMMON OFFICE SUPPLIES for the New program of DSWD FO IX (ALCOHOL, Isopropyl, 68%-72%, scented, 3,785 | EPAHP | NO | NP-53.5 Agency-to-Agency | N/A | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 43,431.05 | 43,431.05 | |
| 2000001000005000 | Purchase of 6 seater Van rental for Zambo-Dipolog and vv (Mid-Year Assessment and Planning Workshop for 4 days) | EPAHP | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 120,000.00 | 120,000.00 | |
| 2000001000005000 | Purchase for Board and lodging for Mid-Year Assessment and Planning Workshop | EPAHP | NO | NP-53.10 Lease of Real Property and Venue | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 572,400.00 | 572,400.00 | |
| 2000001000005000 | Purchase of Training Materials for Year-end Workshop (Plastic Envelope up to Name Tag) | EPAHP | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 9,561.24 | 9,561.24 | |
| 2000001000005000 | Purchase of Customized T-Shirt with printing for Token EPAHP Year-end Assessment and Planning Workshop (Polo- Shirt) | EPAHP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 18,900.00 | 18,900.00 | |
| 2000001000005000 | Purchase of Catering Service for 1st EPAHP RCT Meeting October 20, 2021 and EPAHP RPMO Monthly Meeting (1 meal & 2 snacks) | EPAHP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 24,000.00 | 24,000.00 | |
| 2000001000005000 | Purchase of Eloading for EPAHP Staff | EPAHP | NO | Direct Contracting | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 9,900.00 | 9,900.00 | |
| 2000001000005000 | Purchase of Oblong-shaped: 4 seater glass table | EPAHP | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 14,999.00 | 14,999.00 | |
| 2000001000005000 | Purchase of Faceshield / KF94 Mask/ Disposable Face Mask 3ply/ Vitamin C/ Storage Box | EPAHP | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 14,400.00 | 14,400.00 | |
| 32010041000001000 | 1 Meal and 1 Snacks for Consultation Meeting with OPAPP | PSIF | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 8,000.00 | 8,000.00 | |
| 3501001000001000 | Purchase of Hard Drive (2 TB) or the use at RDS Office | OFD | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 10000 | 10000 | |
| | Services for Displaced Person (Deportees) | | | | | | | | | | | |
| 32010051000002000 | Purchase of Office Supplies for the use of PCDP- (Proc. service) Currents funds | PCDP | NO | NP-53.5 Agency-to-Agency | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 755,462.63 | 755,462.63 | |
| 32010051000002000 | Purchase of Common Office Supplies (TONER CARTRIDGE up to RING BINDER, plastic, 32mm, 84 rings / P/LC cover), Currents funds | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 324,003.70 | 324,003.70 | |
| 32010051000002000 | Purchase of Common Janitorial Supplies for the use at PCDP (Bathroom Soap 60g as packed up to Garbage Bag (Extra Large) - 10 rolls) Currents | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 149,310.00 | 149,310.00 | |
| 32010051000002000 | Purchase of OFFICE EQUIPMENT AND ACCESSORIES (Ceiling Fan up to Heavy Duty steel Platform Painted 200kg) | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 402,350.00 | 402,350.00 | |
| 32010051000002000 | Purchase of Sako Bag with DSWD logo and Eco Bag with DSWD logo (Customized) | PCDP | NO | NP-53.9 - Small Value Procurement | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 550,000.00 | 550,000.00 | |
| 32010051000002000 | Purchase of Other office Supplies for the use of PCDP Staff (Binding and Purching Machine up to Base Jack) | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 86,251.60 | 86,251.60 | |
| 32010051000002000 | Purchase of CLEANING EQUIPMENT AND SUPPLIES (Vacuum Cleaner up to Portable Welding Machine) | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 80,033.00 | 80,033.00 | |
| 32010051000002000 | Purchase of COMMON ICT EQUIPMENT (Mobile Android Phones with Simcards up to Mobile Disk USB 3.0 18GB) | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 297,095.00 | 297,095.00 | |
| 32010051000002000 | Commercial Rice (25kg) for the consumption of PCDP Clients (Currents funds) | PCDP | NO | Competitive Bidding | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 4,500,000.00 | 4,500,000.00 | |
| 32010051000002000 | Supply and Delivery of Vegetables for the consumption of PCDP- (current funds) | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 276,500.00 | 276,500.00 | |
| 32010051000002000 | Supply and Delivery of FROZEN GOODS (Fish, Fresh shrimps, Fresh Squid, Crabs/kasag, Whole Dressed Chicken, Beef Meat and Bones) | PCDP | NO | Competitive Bidding | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 10,200,000.00 | 10,200,000.00 | |
| 32010051000002000 | Supply and Delivery for the Purchase of Fruits supplies for PCDP consumption | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 341,550.00 | 341,550.00 | |
| 32010051000002000 | Purchase of Grocery Items for the consumption of PCDP Clients (Current Funds) | PCDP | NO | Shopping | October 2021 | October 2021 | Oct. & Nov. 2021 | Oct. & Nov. 2021 | GoP | 5,980,570.00 | 5,980,570.00 | |
| 32010051000002000 | Purchase of Personal Effects (Plastic Mat up to Travel Backpack) for Deportees | PCDP | NO | Competitive Bidding | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 8,595,000.00 | 8,595,000.00 | |
| 32010051000002000 | Purchase for the Supply and Delivery of Dried Fish Holding up to Kikiam for the consumption of PCDP Clients. | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 95,440.00 | 95,440.00 | |
| 32010051000002000 | Purchase of Bottled Water 330ml/ Non-Fat Milk 1kg/ Oatmeal 1kg/ White Sugar 1kg/ salt/ pepper | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 257,700.00 | 257,700.00 | |
| 32010051000002000 | Skills Training Materials and Starter Kit | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 100,000.00 | 100,000.00 | |
| 32010051000002000 | 4 sets of ECOD materials (Picture and story books, table games/table block and other manipulative materials, arts and crafts and materials for dramatic | PCDP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 50,000.00 | 50,000.00 | |
| 32010051000002000 | Purchase of Personal Effects/Hygiene Kits for PCDP use 9 (Soap 135g up to Transparent keep Fresh food) | PCDP | NO | Competitive Bidding | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 8,270,800.00 | 8,270,800.00 | |

| | | | | | | | | | | | | | | |
|-----------------|---|-------------|--|----|---|-------------------|-------------------|-------------------|-------------------|-----|---------------|---------------|--|--|
| 320105100002000 | Purchase of Medicines and Medical Supplies for the use of PCDP | PCDP | | NO | Competitive Bidding | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 1,085,743.00 | 1,085,743.00 | | |
| 320105100002000 | Purchase of Gasoline Consumption for the use of PCDP | PCDP | | NO | NP-53.14 Direct Retail Purchase of | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 630,900.00 | 630,900.00 | | |
| 320105100002000 | Repair and Maintenance of OSWD Vehicle-PCDP (Ambulance/Mini - Bus AO - B01 and L300) | PCDP | | NO | NP-53.9 - Small Value Procurement | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 450,000.00 | 450,000.00 | | |
| 320105100002000 | Purchase of Catering Services and Advocacy materials and Advocacy T-Shirt for Various Training/Orientation/Activities of PCDP | PCDP | | NO | NP-53.9 - Small Value Procurement | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | GoP | 380,000.00 | 380,000.00 | | |
| 320105100002000 | Purchase of Communication Allowance (E-lead) for the Staff of PCDP | PCDP | | NO | Direct Contracting | November 2021 | November 2021 | November 2021 | November 2021 | GoP | 32,400.00 | 32,400.00 | | |
| 320105100002000 | Purchase of office equipment Washing Machine / Lamination machine/ Dryer/ Dining Table/ Gray Storage rack UP TO Living Room Carpet | PCDP | | NO | NP-53.9 - Small Value Procurement | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 740,979.00 | 740,979.00 | | |
| 320105100002000 | Purchase of House Parents and Assistant Cook for PCDP | PCDP | | NO | NP-53.9 - Small Value Procurement | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | GoP | 566,110.00 | 566,110.00 | | |
| 320105100002000 | Purchase of Gravel (labor included) | PCDP | | NO | NP-53.9 - Small Value Procurement | July 2021 | July 2021 | July 2021 | July 2021 | GoP | 500,000.00 | 500,000.00 | | |
| 320105100002000 | Purchase of service provider- 3 Site Engineers & 1 Architect | PCDP | | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 732,560.00 | 732,560.00 | | |
| 320105100002000 | Purchase of Labor for the installation of 43" SmartTV | PCDP | | NO | NP-53.9 - Small Value Procurement | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 84,000.00 | 84,000.00 | | |
| 320105100002000 | Purchase of Conference Chairs/ Double deck beds single size 30x30x75 frame (steel)/ Bedroom Side Cabinet for residents (37X30X40 CM 3 | PCDP | | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 585,000.00 | 585,000.00 | | |
| 320105100002000 | Purchase of Formula Milk for the use of PCDP Clients | PCDP | | NO | Shopping | November 2021 | November 2021 | November 2021 | November 2021 | GoP | 488,000.00 | 488,000.00 | | |
| 320105100002000 | Repair of PCDP office equipments | PCDP | | NO | NP-53.9 - Small Value Procurement | November 2021 | November 2021 | November 2021 | November 2021 | GoP | 350,000.00 | 350,000.00 | | |
| 320105100002000 | Purchase of Token and Materials for PCDP PREW and Purchase of Advocacy Materials for PCDP Staff Development | PCDP | | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 25,000.00 | 25,000.00 | | |
| | Social Marketing Unit | | | | | | | | | | | | | |
| 350100100001000 | Purchase of Frames with Printing of Photos and Office Table name plate | SMU | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | August 2021 | August 2021 | GoP | 26700 | 26700 | | |
| 330100200001000 | Purchase of Meals, Snacks and Accommodation for the IMAE Forum | KC-PAMANA | | NO | NP-53.9 - Small Value Procurement | September 2021 | September 2021 | September 2021 | September 2021 | GoP | 97,200.00 | 97,200.00 | | |
| 320102100001000 | Procurement of Eating Utensils: Plates, Bowl, Spoon & Fork Drinking Tumbler for implementation of SFP at Sibugay Province (CONTINUING APPRO) | SFP | | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 833,950.00 | 835,950.00 | | |
| 320102100001000 | Purchase of Nutri Bun for SFP Implementation 11th Cycle | SFP | | NO | Competitive Bidding | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 6,510,150.00 | 6,510,150.00 | | |
| 320102100001000 | Purchase of Grocery Items and Vegetable supplies for SFP Implementation 11th Cycle (Additional Supplies) | SFP | | NO | Competitive Bidding | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 16,782,360.00 | 16,782,360.00 | | |
| 320102100001000 | Web Camera and Office Filing rack, 5 Layered, Open Type Steel, Black | SFP | | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 33,000.00 | 33,000.00 | | |
| 320102100001000 | Purchase of Lease of real property (Office Rental) | SFP | | NO | NP-53.10 Lease of Real Property and Venue | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 180,000.00 | 180,000.00 | | |
| 320104200002000 | Purchase of NFA (WELL MILLED RICE, 50KGS) FOR BANGUN IN Basilan, Sulu and Lawit-Tawi PROVINCE 2021 | BangUN | | NO | NP-53.5 Agency-to-Agency | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 9,021,250.00 | 9,021,250.00 | | |
| 320104200002000 | Purchase of Food Staff (Grocery Items,Chicken & Beef, vegetables)for BangUN Implementation in BasSuTa | BangUN | | NO | Competitive Bidding | Oct. 2021 | Sept. 2023 | Sept. 2023 | Sept. 2023 | GoP | 48,541,600.00 | 48,541,600.00 | | |
| 320104200002000 | Purchase of Services (additional manpower for BangUN) | BangUN | | NO | NP-53.9 - Small Value Procurement | Sept. 2024 | Sept. 2024 | Sept. 2024 | Sept. 2024 | GoP | 181,971.00 | 181,971.00 | | |
| 320104200002000 | Transportation (Handling, Hauling and Deliveries) for Revision only | BangUN | | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 490,000.00 | 480,000.00 | | |
| 320104200002000 | Purchase of T-Shirt , Planner & Mug to be used for Advocacy | BangUN | | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 287,500.00 | 287,500.00 | | |
| 320104200002000 | Purchase for the catering Service re: QUARTERLY MEETING | BangUN | | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 90,000.00 | 90,000.00 | | |
| 100000100001000 | Purchase for the replacement of spare parts of KYOCERA-MEITA MC 710 with Freight Fee installed at Procurement Section | Procurement | | NO | Direct Contracting | N/A | N/A | September 2021 | September 2021 | GoP | 7,959.00 | 7,959.00 | | |
| 100000100001000 | Purchase for the replacement of spare parts of KYOCERA-MEITA FK150 , Toner TK135 and maintenance Kits MK137 with Freight Fee installed at Procurement Section | Procurement | | NO | Direct Contracting | N/A | N/A | September 2021 | September 2021 | GoP | 23,478.00 | 23,478.00 | | |
| 100000100001000 | Purchase of Dining Conference Table set and 5 layer ballless metal storage | HRMD | | NO | Shopping | September 2021 | September 2021 | September 2021 | September 2021 | GoP | 56,999.00 | 56,999.00 | | |
| 100000100001000 | Purchase of Fachin/Rubber Stamp | HRMD | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | September 2021 | September 2021 | GoP | 4,400.00 | 4,400.00 | | |
| 100000100001000 | Table Glass | HRMD | | NO | Shipping | N/A | N/A | September 2021 | September 2021 | GoP | 9,000.00 | 9,000.00 | | |
| 100000100001000 | Conduct of Technical Coaching for Payroll Focal | HRMD | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | September 2021 | September 2021 | GoP | 7,500.00 | 7,500.00 | | |

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|--------------------|---|-----------------------|----|---|-------------------|-------------------|-------------------|-------------------|-----|------------|------------|--|--|
| 1000001000010000 | Purchase of Computer paper Long 3 ply carbonless & Bond Paper Long and A4 | Procurement | NO | Shopping | N/A | N/A | September 2021 | September 2021 | GoP | 30,500.00 | 30,500.00 | | |
| 2000002000010000 | Purchase of Laminating machine, paper cutter & laminating film for the use of Iktabahan | NHTS | NO | Shopping | N/A | N/A | September 2021 | September 2021 | GoP | 45,998.00 | 45,998.00 | | |
| 320100410000010000 | Purchase of EXTENSION WIRE (5 M GOOD QUALITY) 2 unit | PSD-Combased | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 400.00 | 400.00 | | |
| 320100410000010000 | Purchase of Government Folder | PSD-Combased | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 500.00 | 500.00 | | |
| 320100410000010000 | Purchase of foot pedal alcohol dispenser | PSD-Combased | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 1,700.00 | 1,700.00 | | |
| 320100410000010000 | Purchase of catering for rats and pnac | PSD-Combased | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 75,000.00 | 75,000.00 | | |
| 320100410000010000 | Purchase of training shirts | PSD-Combased | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 24,000.00 | 24,000.00 | | |
| 320100410000010000 | Purchase of Catering Services for world aids day Activity | PSD-Combased | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 50,000.00 | 50,000.00 | | |
| 320100410000010000 | Purchase of Catering Services 18-day campaign to end vaw | PSD-Combased | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 111,000.00 | 111,000.00 | | |
| 320100410000010000 | Purchase of advocacy shirt | PSD-Combased | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 90,000.00 | 90,000.00 | | |
| 320100410000010000 | Purchase of quarterly meeting (Catering Services) | PSD-Combased | NO | NP-53.10 Lease of Real Property and Value | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 60,000.00 | 60,000.00 | | |
| 320100410000010000 | Purchase of mobile expenses (ELOADING) (3 swo il,pdo ilj, swo iv) and for Banglun Staff | PSD-Combased/ Banglun | NO | Direct Contracting | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 166,800.00 | 166,800.00 | | |
| 320100410000010000 | Purchase of Catering Service for quarterly meeting: RAC | PSD-Combased | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 75,000.00 | 75,000.00 | | |
| 320100410000010000 | Purchase of eload (21 pcs tm, 2pcs globe) | PSD-Combased | NO | Direct Contracting | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 2,300.00 | 2,300.00 | | |
| 320100410000010000 | Purchase of Foldable Office table and Office Chair for SHIELD PROGRAM | PSD-Combased | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 20,000.00 | 20,000.00 | | |
| 310100010000010000 | Meals , Snacks(AM/PM) re:FDS/YDS TRANSFORMATIVE LEARNING INTERVENTION PROGRAM ON OCT. 18, 2021 | 4Ps | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 12,500.00 | 12,500.00 | | |
| 310100010000010000 | Meals , Snacks(AM/PM) re:Program Implementation Review CY-2021 | 4Ps | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 90,000.00 | 90,000.00 | | |
| 310100010000010000 | Printing of SWDI Printing , | 4Ps | NO | NP-53.9 - Small Value Procurement | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | GoP | 542,499.00 | 542,499.00 | | |
| 310100010000010000 | Purchase of A4 Diploma Holder (1185 reams) | 4Ps | NO | Shopping | June 2021 | June 2021 | June 2021 | June 2021 | GoP | 948,000.00 | 948,000.00 | | |
| 310100010000010000 | Purchase of Medical Supplies (3 ply Disposal Facemask, 3 ply Disposal Facemask, Standard Face Shield, Alcohol 70% 500 ML, Vitamin C- with ZINC) | 4Ps | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 208,000.00 | 208,000.00 | | |
| 310100010000010000 | Customized Bag-KATSA bags w/Printing re: IEC (Size: 13.5" x16" w/ base) | 4Ps | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 75,000.00 | 75,000.00 | | |
| 310100010000010000 | Success Stories Compendium | 4Ps | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 45,000.00 | 45,000.00 | | |
| 310100010000010000 | Purchase of Catering Services for Meals andAM Snacks re: Press Briefing | 4Ps | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 4,500.00 | 4,500.00 | | |
| 310100010000010000 | Purchase of MEDIA Kit USB lanyards re: Press Briefing | 4Ps | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 25,000.00 | 25,000.00 | | |
| 310100010000010000 | Customized Mini Notebook re: Press briefing | 4Ps | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 2,500.00 | 2,500.00 | | |
| 310100010000010000 | Radio Plugs | 4Ps | NO | NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 119,200.00 | 119,200.00 | | |
| 310100010000010000 | Purchase of Story Book for Pantawid Pamilya Pilipino Program | 4Ps | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 91,000.00 | 91,000.00 | | |
| 310100010000010000 | Plaques re: LIKHA ng Bata , para sa bata | 4Ps | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 25,000.00 | 25,000.00 | | |
| 310100010000010000 | Electric Mircrowave Oven up to RectangularBaking Pan (4pc/set) for Skills training materials for Pantawid | 4Ps | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 472,000.00 | 472,000.00 | | |
| 310100010000010000 | Tarpaulin(3X5 FT.) | 4Ps | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 30,000.00 | 30,000.00 | | |
| 310100010000010000 | Token Or Groceries re: Family Day Celebration | 4Ps | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 27,000.00 | 27,000.00 | | |

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|------------------|---|---------------------|----|---|-------------------|-------------------|-------------------|-------------------|-----|--------------|--------------|--|--|
| 1000001000001000 | Purchase of Communication Allowance -iELOAD for Procurement Staff | Procurement | NO | Direct Contracting | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 1,800.00 | 1,800.00 | | |
| 3301001000001000 | Meals with snacks with accommodation of 3 pax during the conduct of OP referral Payout in Lamitan City, Basilan on September 13-14, 2021 | SWADT Isabela | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 10,800.00 | 10,800.00 | | |
| 1000001000001000 | Catering Services for the HR Prime Awarding Conference | HRMD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 12,500.00 | 12,500.00 | | |
| 320104200001000 | Purchase of Hygiene Kits for Children (Sana Badjan) | SocTech-Sana Badjan | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 25,000.00 | 25,000.00 | | |
| 320104200001000 | Purchase of Training Supplies for the conduct of BHMT (Notebook, Ballpen, Manila Paper & Marking Pen) | SocTech-Sana Badjan | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 2,800.00 | 2,800.00 | | |
| 320104200001000 | Purchase of Office supplies for the use of SocTech (Bond Paper & Toilet Tissue & ALCOHOL, ethyl, 68%-72%, scented, 500ml (5ml) 2days | SocTech-Sana Badjan | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 21,798.00 | 21,798.00 | | |
| 320104200001000 | Conduct of Basic Business Management Training/Workshop 2 session x 2days | SocTech-Sana Badjan | NO | NP-53.10 Lease of Real Property and Venue | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | GoP | 73,200.00 | 73,200.00 | | |
| 320104200001000 | Webcam 1080 P HD for Computer, Microphone Condenser USB Microphone & Computer Sound Box | SocTech-Sana Badjan | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 5,998.00 | 5,998.00 | | |
| 320104200001000 | Purchase of kiddie table and Chair, Gas regulator with LPG hose , cottonbuds, Transparent plastic container, hand towel, cologne, hand soap bar, rubbing alcohol(70 % solution), Toothbrush & Toothpaste, baby powder, shampoo, plastic comb, baby lotion, Lice killing Shampoo, Nail cutter, Face Mask, Face Shield. | SocTech-Sana Badjan | NO | Shopping | N/A | N/A | August 2021 | August 2021 | GoP | 94,805.00 | 94,805.00 | | |
| 320104200001000 | Purchase of Food Supplies for the conduct of Feeding Program of Sana Badjan | SocTech-Sana Badjan | NO | Shopping | N/A | N/A | August 2021 | August 2021 | GoP | 193,055.00 | 193,055.00 | | |
| 2000001000003000 | Compact size window type air conditioner | SocTech | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 29,996.00 | 29,996.00 | | |
| 320104100001000 | Van Rental for the use of Office of the President for payout at Lanao del Sur | CUU | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 420,000.00 | 420,000.00 | | |
| PCDP CONTINUING | | | | | | | | | | | | | |
| 320105100002000 | Purchase of Common ICT Equipment (Processor/latest Architecture up to speaker wire #16 (150 meters) | PCDP | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 347,565.00 | 347,565.00 | | |
| 320105100002000 | Purchase of supply and Delivery of Hygiene Kits and Common Janitorial Supplies for 3rd Quarter | PCDP | NO | Competitive Bidding | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 1,204,500.00 | 1,204,500.00 | | |
| 320105100002000 | Purchase of Food Stuff (Grocery Items) for the consumption of PCDP Clients | PCDP | NO | Competitive Bidding | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 1,785,750.00 | 1,785,750.00 | | |
| 320105100002000 | Purchase of Office Equipment and Accessories (ADJUT SIDE CHAIR (SIZE 26.5X43X78 cm) up to Fire Extinguisher (Dry Chemical)(10 lbs) | PCDP | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 457,820.00 | 457,820.00 | | |
| 320105100002000 | Proc. of Supply and Delivery of Fish for the consumption of PCDP Clients | PCDP | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 596,250.00 | 596,250.00 | | |
| 320105100002000 | Purchase of Supply and Delivery of Personal Effects for the use of Clients of PCDP | PCDP | NO | Competitive Bidding | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 880,000.00 | 880,000.00 | | |
| 320105100002000 | Proc. of Plastic Cover (GAUGE 10/ 48 INCHES X 50 METERS/ ROLL up to PELOX CLOTH (MEDIUM WEIGHT FABRIC) | PCDP | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 185,000.00 | 185,000.00 | | |
| 320105100002000 | Provision of Glass Partition for medical services | PCDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 115,820.25 | 115,820.25 | | |
| 320105100002000 | Upgrading of Floor Laundry Area of PCDP | PCDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 143,000.00 | 143,000.00 | | |
| 320105100002000 | Proc. of Labor and Materials for the installation of CCTV Camera | PCDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 522,000.00 | 522,000.00 | | |
| 320105100002000 | Purchase of Car Pan and Shock Absorber for PCDP | PCDP | NO | Shopping | N/A | N/A | Aug. 2021 | Aug. 2021 | GoP | 10,000.00 | 10,000.00 | | |
| 320105100002000 | Building Perimeter Embankment (800 cubic meter) | PCDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 499,811.04 | 499,811.04 | | |
| 320105100002000 | Purchase of Labor and Materials for Combat Wire of PCDP | PCDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 499,237.14 | 499,237.14 | | |
| 320104100001000 | Purchase of Catering Service as quarterly meeting in foster parenting in the new normal skills enhancement for foster parents in the time of pandemic | ARRS | NO | NP-53.9 - Small Value Procurement | Aug. & Nov. 2021 | Aug. & Nov. 2021 | Aug. & Nov. 2021 | Aug. & Nov. 2021 | GoP | 90,000.00 | 90,000.00 | | |
| 320104100001000 | Lease of Venue re: capacity building for IPI social workers and ceas on alternative parental care program (adoption, child care, foster care and ra 11222) at zamboanga del norte w/ accommodation for 3 days | ARRS | NO | NP-53.10 Lease of Real Property and Venue | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 337,500.00 | 337,500.00 | | |

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|------------------|--|------------------------|----|---|-------------------|-------------------|-------------------|-------------------|-----|------------|------------|--|--|
| 3201041000010000 | Lease of Venue re: capacity building for Igu social workers and cars on alternative parental care program (adoption, colclara, foster care and ra 11222) at zambonga del sur w/ accommodation for 3 days | ARRS | NO | NP-53.10 Lease of Real Property and Venue | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 315,000.00 | 315,000.00 | | |
| 3201041000010000 | Lease of Venue re: capacity building for Igu social workers and cars on alternative parental care program (adoption, colclara, foster care and ra 11222) at zambonga sibuyay w/ accommodation for 3 days | ARRS | NO | NP-53.10 Lease of Real Property and Venue | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 270,000.00 | 270,000.00 | | |
| 3201041000010000 | Lease of Venue re: capacity building for Igu social workers and ccas on alternative parental care program (adoption, colclara, foster care and ra 11222) at zambonga city w/ accommodation for 3 days | ARRS | NO | NP-53.10 Lease of Real Property and Venue | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 175,500.00 | 175,500.00 | | |
| 3201041000010000 | Lease of Venue re: consultation-dialogue cum workshop for regional child welfare specialists group (rcwsg) at zambonga city w/ accommodation for 2 days | ARRS | NO | NP-53.10 Lease of Real Property and Venue | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 66,000.00 | 66,000.00 | | |
| 3201041000010000 | Lease of Venue re: arunga at kailanga sa barangay (foster care sa barangay) | ARRS | NO | NP-53.10 Lease of Real Property and Venue | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 247,500.00 | 247,500.00 | | |
| 3201041000010000 | Catering Services re: year-end meeting cum team building w/ regional child welfare specialists group (rcwsg) | ARRS | NO | NP-53.9 - Small Value Procurement | Dec. 2021 | Dec. 2021 | Dec. 2021 | Dec. 2021 | GoP | 40,000.00 | 40,000.00 | | |
| 3201041000010000 | Lease of Venue re: mandatory appearance administrative adoption proceedings | ARRS | NO | NP-53.10 Lease of Real Property and Venue | July 2021 | July 2021 | July 2021 | July 2021 | GoP | 24,000.00 | 24,000.00 | | |
| 3201041000010000 | Purchase of training kits (for carbuild) | ARRS | NO | Shopping | Sept 2021 | Sept 2021 | Sept 2021 | Sept 2021 | GoP | 59,998.95 | 59,998.95 | | |
| 3201041000010000 | Purchase of planner holder (black canvas cloth covered with batik cloth, size: as 5.8'x8.3" (for rcwsg consultation dialogue) | ARRS | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 3,000.00 | 3,000.00 | | |
| 3201041000010000 | Purchase of batik tote bag with zipper (for rcwsg consultation dialogue) | ARRS | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 7,500.00 | 7,500.00 | | |
| 3201041000010000 | Purchase of binder size: as 5.8'x8.3" (for rcwsg consultation dialogue) | ARRS | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 4,500.00 | 4,500.00 | | |
| 3201041000010000 | Purchase of resiliency kits (for quarterly meeting foster care support group for foster parents in the time of pandemic) | ARRS | NO | Shopping | Nov. 2021 | Nov. 2021 | Nov. 2021 | Nov. 2021 | GoP | 45,000.00 | 45,000.00 | | |
| 3201041000010000 | Purchase of workshop supplies/tokens (year-end team building rcwsg) | ARRS | NO | Shopping | De. 2021 | De. 2021 | De. 2021 | De. 2021 | GoP | 5,000.00 | 5,000.00 | | |
| 3201041000010000 | Purchase of Office Supplies for the use of Community Based Section | ComBased | NO | NP-53.5 Agency-to-Agency | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 36,707.61 | 36,707.61 | | |
| 3201041000010000 | Purchase of catering Service for various activity of Community Based Section (RAVAT AND PIVAC, WORLD AIDS DAY , 16-24N CAMPAIGN TO END VAW, QUARTERLY MEETING, QUARTERLY MEETING, RAC) | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | Aug. to Dec. 2021 | Aug. to Dec. 2021 | Aug. to Dec. 2021 | Aug. to Dec. 2021 | GoP | 371,000.00 | 371,000.00 | | |
| 3201041000010000 | Purchase of FOOT PEDAL, ALCOHOL DISPENSER | PSD-ComBased | NO | Shopping | N/A | N/A | Aug. 2021 | Aug. 2021 | GoP | 1,700.00 | 1,700.00 | | |
| 3201041000010000 | Purchase of Communication Allowance (E-loading) and aloof for vlc for the Participants AND eload children month celebration | PSD-ComBased | NO | Direct Contracting | N/A | N/A | July 2021 | July 2021 | GoP | 59,700.00 | 59,700.00 | | |
| 3201041000010000 | Purchase of TRAINING SHIRTS and JACKET (CUSTOMIZE, EMBROIDERED, BOMBER WITH KNT RIBBED COLAR AND WRIST) | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | Aug. to Dec. 2021 | Aug. to Dec. 2021 | Aug. to Dec. 2021 | Aug. to Dec. 2021 | GoP | 414,000.00 | 414,000.00 | | |
| 3201041000010000 | Purchase of rental of lights and sounds | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | Oct. & nov. 2021 | Oct. & nov. 2021 | Oct. & nov. 2021 | Oct. & nov. 2021 | GoP | 34,999.00 | 34,999.00 | | |
| 3201041000010000 | Purchase of advocacy shirt, JWC week and advocacy shirt SHIELD program | ComBased/RJUC W/SHIELD | NO | NP-53.9 - Small Value Procurement | Oct 2021 | Oct 2021 | Oct 2021 | Oct 2021 | GoP | 110,000.00 | 110,000.00 | | |
| 3201041000010000 | Purchase of Catering Services re: national family week celebration (orientation) meals for 40 pik | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Aug 2021 | Aug 2021 | GoP | 20,000.00 | 20,000.00 | | |
| 3201041000010000 | Purchase of Catering Services re: meals with snacks (36 pax) for MTA related activity | MTA/ComBased | NO | NP-53.9 - Small Value Procurement | Aug 2021 | Aug 2021 | Aug 2021 | Aug 2021 | GoP | 200,000.00 | 200,000.00 | | |
| 3201041000010000 | Purchase of Catering Services re: capability building to the parents of SHIELD program beneficiaries | SHIELD/ComBase | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 120,000.00 | 120,000.00 | | |
| 3201041000010000 | Purchase of Catering Services re: training on temp on handling C/CI and CAR (meals 2 snacks) | RJUC/ComBase | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 5,000.00 | 5,000.00 | | |
| 3201041000010000 | Purchase of Catering Services re: children month celebration (3 meals 2 snacks with venue) | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 18,000.00 | 18,000.00 | | |
| 3201041000010000 | Purchase of Plaque for psst activities (10 inches, acrylic) and plaque (10 inches, acrylic) | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | Aug & Sept. 2021 | Aug & Sept. 2021 | Aug & Sept. 2021 | Aug & Sept. 2021 | GoP | 61,200.00 | 61,200.00 | | |
| 3201041000010000 | Purchase of tarpaulin 4x10 14th day campaign to end yew/AND tarpaulin 6x12 children month celebration and tarpaulin for Psst- activities (6) SKT | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. & Nov. 2021 | Sept. & Nov. 2021 | GoP | 10,800.00 | 10,800.00 | | |
| 3201041000010000 | Purchase of training materials (2022 planner) | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 35,000.00 | 35,000.00 | | |
| 3201041000010000 | Purchase of tokens for the children month celebration | PSD-ComBased | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 80,000.00 | 80,000.00 | | |

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| 320101100001000 | Purchase of Saddle Clamp /Strrup Clamp for the use of AVR/C III | AVR/C | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 17,500.00 | 17,500.00 | | |
| 320101100001000 | Purchase of Starter Kits for 2021 PWD Graduates | AVR/C | NO | Shopping NP-53.14 Direct Retail Purchase of | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 150,000.00 | 150,000.00 | | |
| 320101100001000 | Purchase of Gasoline for generator | AVR/C | NO | | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 48,000.00 | 48,000.00 | | |
| 320101100001000 | Purchase of Notebook (11.6 in display, windows OS, 500GB HDD and Intercom, Multi channel wireless 1000FT Long Range distance Wireless Intel CPU, 2GB RAM) | AVR/C | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 264,925.00 | 264,925.00 | | |
| 320101100001000 | Purchase of Acrylic Podium , Fire extinguisher, Electric Air pot , Portable Stainless dual sink , Laminating Machine and Electric Stand Fan, 18" | AVR/C | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 186,499.00 | 186,499.00 | | |
| 320101100001000 | Purchase of Starter Kits (Folding Beds and Linenette/Folding Beds and Neck Pillows/Poultry Raising (Agriculture)/Barbering (Beauty Care/Cosmetology (Beauty Care) /Commercial Arts) | AVR/C | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 711,593.00 | 711,593.00 | | |
| 320101100001000 | Purchase of labor and materials for Preventive maintenance of Ambulance and Labor and Material cost for the repair of AVR/C III Toyota Tamaraw Vehicle | AVR/C | NO | Direct Contracting | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 214,800.00 | 214,800.00 | | |
| 320101100001000 | Purchase of Curtain (2 Panels gence)/Billard Ball/Volleyball /Scrub Suit/Ping pon net with Clap /Christmas decor/Disposable body scrub underwear/Hair Shampoo, 500ml/Hair Conditioner, 500ml | AVR/C | NO | Shopping | Sept & Oct 2021 | Sept & Oct 2021 | Sept & Oct 2021 | Sept & Oct 2021 | Sept & Oct 2021 | GoP | 228,750.00 | 228,750.00 | | |
| 320101100001000 | Labor and Materials for the installation of Reception Table at Practice House/ Repair of Poultry Facilities for skills acquisition of PWDs | AVR/C | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 400,000.00 | 400,000.00 | | |
| 320101100001000 | Procurement of Food Supplies for the consumption of RSCC (Frozen Goods) | RSCC | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 49,553.00 | 49,553.00 | | |
| 320101100001000 | Procurement of Pillow, 2x415, soft, good quality, /Bed sheet single size/Pillow case/Grease trap stainless steel | RSCC | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 134,497.00 | 134,497.00 | | |
| 320101100001000 | Procurement of TALKING DIGITAL BP APPARATUS/ HAND HELD PULSE OXIMETER/ Grass Cutter GX35.4 Stroke/ PURCHASE OF OXYGEN TANK CYLINDER (2,000 LITER) / | RSCC | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 79,368.83 | 79,368.83 | | |
| 320101100001000 | Purchase of Medicines and Medical Supplies for the use at RSCC | RSCC | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 88,240.00 | 88,240.00 | | |
| 320101100001000 | Purchase of Labor and Materials for the replar and maintenance of Vehicle of RSCC | RSCC | NO | Direct Contracting | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 23,344.19 | 23,344.19 | | |
| 320101100001000 | PURCHASE OF OXYGEN TANK CYLINDER (2,000 LITER) | RSCC | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 30,000.00 | 30,000.00 | | |
| 320101100001000 | Purchase of (Toys) Training cups, 250 ml, BPA Free/ Baby feeding tableware / Divided plate and spoon set for toddler/Large multipurpose eco plastic woven storage tray basket/Toy masks, assort ed character/Magic wands, assorted colors and design/Doctors kit toy set/ Family doll set / Assorted scary toy animals/ Blocks and other building materials/ Stand up punching bag/Bop bag/ Mini jungle animals toys set for the use of Children at RSCC | RSCC | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 69,800.00 | 69,800.00 | | |
| 320101100001000 | Purchase of Wifi Router to be aue at RSCC | RSCC | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 3,000.00 | 3,000.00 | | |
| 320101100001000 | PURCHASE OF SWAB TEST (RIFPCR) | RSCC | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 80,000.00 | 80,000.00 | | |
| HOME FOR THE ELDERLY | | | | | | | | | | | | | | |
| 320101100001000 | Purchase of Elcord for One (1) Psychometician and (1) Supervising Houseparent | HFE | NO | Direct Contracting | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 7,200.00 | 7,200.00 | | |
| 320101100001000 | Basic First Aid and basic Life Support Training for HFE (1 meal and 2 snacks) | HFE | NO | NP-53.9 - Small Value Procurement | #REF! | N/A | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 21,000.00 | 21,000.00 | | |
| 320101100001000 | Purchase of ADVOCACY MATERIALS RE-Basic First Aid and basic Life Support Training for HFE | HFE | NO | NP-53.9 - Small Value Procurement | #REF! | N/A | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 26,500.00 | 26,500.00 | | |
| 320101100001000 | Purchase of Sofa Set and Wooden Cabinet for HFE Use | HFE | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 384,600.00 | 384,600.00 | | |
| 320101100001000 | Purchase of Disposable Spoon and Fork, Styrofoam, Food Container, Ziplock Plastic bag and Food Warmer Tray | HFE | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 67,500.00 | 67,500.00 | | |
| 320101100001000 | Purchase of Kitchen Trolley Food Service, Cart asstrage Shlives, Dish rganizer, Wireless Microphone, Water Dispenser, Kitchen Cabinet/Rack, Evaporative Air Cooler | HFE | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 410,000.00 | 410,000.00 | | |
| 320101100001000 | Purchase of Hauling of Soils Waste at several areas of HFE/ Tarpaulin, 4x6; for DISASTER CELEBRATION/ Two-Layer Customized Tarpaulin – 4x8 Customized Balloons – White w/ Black Prints for Anniversary og Home for the Elderly. | HFE | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 118,000.00 | 118,000.00 | | |
| 320101100001000 | Refrigerator, 3.5 cu.ft., 2-door | HFE | NO | Shopping | N/A | N/A | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 30,000.00 | 30,000.00 | | |

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|-----------------|--|-------------------------------------|----|---|-------------------|-------------------|-------------------|-------------------|-----|-------------|-------------|--|--|
| 320101100001000 | Aromatic Scented Candles; at least 100g-200g/lar | HFE | NO | Shopping | N/A | N/A | Aug. 2021 | Aug. 2021 | GoP | 11,000.00 | 11,000.00 | | |
| 320101100001000 | Purchase of Activity Materials (Pongee Fabric, White Vintage Tablecloth w/ Lace / 8 inches Prayer Candle in Glass Jar/ Mass Flowers/ 3 inches Ribbon – Gold/ Gift Bags –Medium & Large Size/Metallic Latex Balloons /Electric Air Pump Balloon/ Wooden Frames with Stand/ Special Papers Cream/Double-Sided Tape/ Plastic Head-Push Pin/ Dressmaker's Pin) for the use during Anniversary of HFE | HFE | NO | Shopping NP-53.9 - Small Value Procurement | N/A | N/A | Aug. 2021 | Aug. 2021 | GoP | 10,500.00 | 10,500.00 | | |
| 320101100001000 | Tenpaulin,4x6 and 3x4 for ELDERLY WEEK | HFE | NO | Shopping NP-53.9 - Small Value Procurement | N/A | N/A | Aug. 2021 | Aug. 2021 | GoP | 1,200.00 | 1,200.00 | | |
| 320101100001000 | Purchase of FOOD STUFF (SUBSIDY) Grocery Items, Frozen Good and Vegetable Items for the consumption of Clients at HFE | HFE | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 400,700.00 | 400,700.00 | | |
| 320101100001000 | Purchase of Electrical Supplies for the ELECTRIFICATION OF Home for the Elderly (Primary Fuse Cut-Out up to Machine Bolt 5/8x6") | HFE | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 19,778.50 | 19,778.50 | | |
| | BDSK & RRCY | | | | | | | | | | | | |
| 320101100001000 | Purchase of Disposable PPE Suit/ 100 grams Detergent Powder/ 70% Isopropyl Alcohol (4 gallons per box)/ Chest Freezer Motor Compressor 1/3 HP 220V/ Mineral Water/ Bra (different sizes for residents) for the use of BDSK Clients | BDSK | NO | Shopping NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 228,720.00 | 228,720.00 | | |
| 320101100001000 | Labor for the Installation of Chest Freezer Motor Compressor/ 2-House Parent Reliever / Installation of Solar Street Lights | BDSK | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 485,698.30 | 485,698.30 | | |
| 320101100001000 | Purchase of PPE/SURGICAL CAP/ CHARGEABLE FLASH LIGHTS for the use of RRCY | RRCY | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 128,000.00 | 128,000.00 | | |
| | General Services Section/BAC/Procurement/HRMD | | | | | | | | | | | | |
| 100000100001000 | Disinfectant Spray 900 ml, and Multi-Purpose Disinfectant Cleaning 900ml, and 0% Solution Anti-Septic Sanitizing, Alcohol, 1 gal, and Executive Chair and Decorated Curtain for RDs Office | GSU | NO | Shopping NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 277,000.00 | 277,000.00 | | |
| 100000100001000 | 3 meals and 2 snacks: 1 night Accom. for the conduct of the HRMDD Competency Based Job Description Workshop in ZC | GSU | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 15,000.00 | 15,000.00 | | |
| 100000100001000 | Repair of Aircon at Conference Room and SLP | GSU | NO | | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 53,000.00 | 53,000.00 | | |
| 100000100001000 | Purchase of Electronic Load for DSWD STAFF Support Staff - 1 personnel (Clerk at General Services Unit) from September-December | GSU/Records/Procurement/Budget/HRMD | NO | Direct Contracting NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 57,900.00 | 57,900.00 | | |
| 100000100001000 | Purchase of Labor and Materials for the Repair of Simula Mitsubishi | GSU | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 78,608.00 | 78,608.00 | | |
| 100000100001000 | Fabrication of T-Type Executive Chair for Regional Director of DSWD for IX | GSU | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 300,000.00 | 300,000.00 | | |
| 100000100001000 | Labor and materials installation of ARDAs, ARDOs & Conference Room | GSU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 42,000.00 | 42,000.00 | | |
| 100000100001000 | Propose installation of Glass Partition Wall with Sliding Door at Conference Room (with frosted film) | GSU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 45,913.96 | 45,913.96 | | |
| 100000100001000 | Labor and Materials -Fabrication ans Installation of DSWD Insignia Logo at RDs Office | GSU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 14,000.00 | 14,000.00 | | |
| 100000100001000 | Labor and Materials -Fabrication ans Installation of MILD STEEL, GOLD PLATED LETTER SIGNAGE MADE at RDs Office | GSU | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 17,000.00 | 17,000.00 | | |
| 100000100001000 | Purchase of Maintenance Kite for KYOCERA with Toner | Procurement | NO | Direct Contracting | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 31,909.00 | 31,909.00 | | |
| 100000100001000 | Purchase of Office Supplies for the use at Gen. Serv. | Procurement | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 21,500.00 | 21,500.00 | | |
| 100000100001000 | Purchase of 1 unit Printer and 1 unit aircon for the use of BAC Sec. Staff | BAC | NO | Shopping NP-53.9 - Small Value Procurement | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 28,999.00 | 28,999.00 | | |
| 100000100001000 | Installation of Aircon (Labor and Materials) | BAC | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 7,000.00 | 7,000.00 | | |
| 100000100001000 | Purchase of Office and medical Supplies for the use at BAC Office | BAC | NO | Shopping NP-53.9 - Small Value Procurement | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 32,479.00 | 32,479.00 | | |
| 100000100001000 | Purchase of Service -2 service provider | BAC | NO | Direct Contracting | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 198,280.00 | 198,280.00 | | |
| 100000100001000 | Toner Cartridge, Black Cyan, Yellow and Magenta for CAO and BAC Use (5 pcs. each color) for HP Printer | BAC | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 210,000.00 | 210,000.00 | | |
| 100000100001000 | Purchase of Disposable Face Mask 3 ply, Ethel Alcohol 70% Solution, Toilet Tissue Paper 2 plys sheet, 150 pulls, and Mobile Phone. | BUDGET | NO | Shopping | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | GoP | 39,730.00 | 39,730.00 | | |
| 100000100001000 | Purchase of Catering Services for different activities of FMD, Finalization of FY 2021 WFP, Re-Visit of WFP FY 2021, 3rd & 4th Quarter Budget Consolidation, WFP Workshop FY 2022, FMD Meeting and FMD Staff Development Meeting | BUDGET | NO | NP-53.9 - Small Value Procurement | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | July to Dec. 2021 | GoP | \$49,000.00 | \$49,000.00 | | |

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|------------------|--|----------|----|---|---------------------|---------------------|---------------------|---------------------|---------------------|---------|--------------|--------------|--|--|
| 1000001000010000 | Purchase of MEDICAL SUPPLIES for Welfare Section | HRMD | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 30,520.00 | 30,520.00 | | |
| | Purchase of PLASTIC STORAGE BOX, Rubber Stamp, Table Glass, Conference Table/Dining Table with Chair, 5 Layer BOTTLESS METAL STORAGE RACK, DSWD DRYSEALER and Fire Extinguisher | HRMD | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 112,899.00 | 112,899.00 | | |
| 1000001000001000 | Purchase of Catering Services for the various Activity of Human Resour Management Division. | HRMD | NO | NP-53.9 - Small Value Procurement | August to Nov. 2021 | August to Nov. 2021 | August to Nov. 2021 | August to Nov. 2021 | August to Nov. 2021 | GoP | 335,250.00 | 335,250.00 | | |
| 1000001000001000 | Purchase of Poster Photographics Materials for Occupational Safety and Health / COVID 19 Prevention and Print of OSH Tarpaulin and Purchase of service recognition Plaque for retirees | HRMD | NO | | | | | | | | | | | |
| 2000001000004000 | Purchase of Medical Supplies for PPD use (ALCOHOL, isopropyl, 88%-72%, 500ml, SURGICAL MASK, Sodium Ascorbic with Zinc | PPD | NO | Shopping | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 156,480.00 | 156,480.00 | | |
| 2000001000004000 | Purchase of Meal and snacks re: Conduct of Risk Management Orientation cum RTP Workshop on Oct. 11, 2021 | PPD | NO | NP-53.9 - Small Value Procurement | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 13,500.00 | 13,500.00 | | |
| 2000002000001000 | PRINTING OF FORMS (Lishabana 3 validation and finalization phase | NHTS | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 8,000.00 | 8,000.00 | | |
| 2000002000001000 | Training orientation Lishabana 3rd round household validation and finalization phase for BASULYA ENUMERATORS | NHTS | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 354,000.00 | 354,000.00 | | |
| 2000002000001000 | Purchase of LAMINATING FILM, PAPER CUTTER (STEEL TYPE), Laminating Machine (Big) | NHTS | NO | Shopping | N/A | N/A | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 26,000.00 | 26,000.00 | | |
| 3101001000002000 | Purchase of Office Supplies for the use of SLP Dipdlog Cluster & Pagadian Cluster | SLP | NO | Shopping | July & Oct. 2021 | July & Oct. 2021 | July & Oct. 2021 | July & Oct. 2021 | July & Oct. 2021 | GoP | 194,790.00 | 194,790.00 | | |
| 3101001000002000 | Purchase of E-load for Communication Allowance & Data Services for SLP Staff | SLP | NO | Direct Contracting | N/A | N/A | July & Nov. 2021 | July & Nov. 2021 | July & Nov. 2021 | GoP | 390,600.00 | 390,600.00 | | |
| 3101001000002000 | Purchase of Office Supplies for the use of SLP assign at FO IX | SLP | NO | NP-53.5 Agency-to-Agency | N/A | N/A | | | | GoP | 57,292.50 | 57,292.50 | | |
| 3101001000002000 | Purchase of office and Medical Supplies for the use of SLP Staff (RPMCO, Dipdlog and Pagadian Cluster) | SLP | NO | Shopping | October 2021 | October 2021 | October 2021 | October 2021 | October 2021 | GoP | 937,850.01 | 937,850.01 | | |
| 3101001000002000 | Purchase of catering Service re: Caterings during Meetings and Staff Development and RPMT Meeting. | SLP | NO | Competitive Bidding | Aug. & Nov. 2021 | Aug. & Nov. 2021 | Aug. & Nov. 2021 | Aug. & Nov. 2021 | Aug. & Nov. 2021 | GoP | 299,750.00 | 299,750.00 | | |
| 3101001000002000 | Lease of Venue for Hotel/Accommodation during trainings | SLP | NO | NP-53.10 Lease of Real Property and Venue | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 616,000.00 | 616,000.00 | | |
| 3101001000002000 | Purchase of Pedestal Cabinet 3 Drawers and Table Glass | SLP | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 28,000.00 | 28,000.00 | | |
| 3101001000002000 | Purchase of ICT Supplies (Printer 3 in 1 w/ Scanner, UPS 1000VA, Computer Mouse, Keyboard slim type) | SLP | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 98,000.00 | 98,000.00 | | |
| 3101003000001000 | Photo-video Production (live streaming, Unlimited photo including photobooth & SDE) for the AIF Launching on August 16-18, 2021 in Pinar, ZDN | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 1,170,000.00 | 1,170,000.00 | | |
| 3101003000001000 | Purchase of Token (Malong) for AIF Launching on August 16-18, 2021 in Pinar, ZDN | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 63,000.00 | 63,000.00 | | |
| 3101003000001000 | Purchase of Certificate Frames (A4 size or letter) for AIF Launching | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 10,000.00 | 10,000.00 | | |
| 3101003000001000 | Purchase of Plaque AIF Launching and Tarpaulin (10x12) and Tarpaulin With stand | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 49,800.00 | 49,800.00 | | |
| 3101003000001000 | Purchase of Photopaper and Linen Paper (Cream) | KC-NCDDP | NO | Shopping | N/A | N/A | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 10,000.00 | 10,000.00 | | |
| 3101003000001000 | Purchase of Led wall Rental with lights and sound system and confetti storm | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 60,000.00 | 60,000.00 | | |
| 3101003000001000 | Purchase of Customized face masks | KC-NCDDP | NO | Procurement | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | Aug. 2021 | GoP | 30,000.00 | 30,000.00 | | |
| 3101003000001000 | Purchase of Partition wooden CabinetShelve (H=48, L=35" W=24") with Back to back opening & HD roller | KC-NCDDP | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Foreign | 56,000.00 | 56,000.00 | | |
| 3101003000001000 | Purchase of Catering Services re: Municipal Fiduciary Review (1 meal 2 snacks x 2 days activity for 6 munis under Batch 1 AIF | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Foreign | 304,000.00 | 304,000.00 | | |
| 3101003000001000 | Purchase of Catering Services re: Participatory Situational Analysis, 1 meal, 2 snacks (packed) @ 2 days for 1 municipality under Batch 2 | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | | Oct. 2021 | Foreign | 150,000.00 | 150,000.00 | | |
| 3101003000001000 | Purchase of Catering Services re: Project Development Workshop, 1 meal, 2 snacks @ 2 days for 1 municipality under Batch 2 | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Foreign | 180,000.00 | 180,000.00 | | |
| 3101003000001000 | Purchase of Catering Services re: MAC Technical Review, 1 meal, 2 snacks @ 1 day for 1 municipality under Batch 2 | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Foreign | 90,000.00 | 90,000.00 | | |
| 3101003000001000 | Purchase of Catering Services re: MDDRMC Meeting for proposal endorsement 1 meal, 2 snacks @ 1 day for 1 municipality under Batch 2 | KC-NCDDP | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | Foreign | 90,000.00 | 90,000.00 | | |
| 3101003000001000 | Purchase of MOBILE ALLOWANCE (GLOBETM) and (SMARTTNT) | KC-NCDDP | NO | Direct Contracting | N/A | N/A | Oct. 2021 | Oct. 2021 | Oct. 2021 | Foreign | 507,600.00 | 507,600.00 | | |

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|------------------|--|--------------------------------|----|---|-------------------|-------------------|-------------------|-------------------|-----|------------|------------|--|--|
| 3101002000010000 | Lease of venue for AF Launching Full board inclusive of physical set-up/arrangements and leis / corsages for guests at Pihon | KC-KKB | NO | NP-53.10 Lease of Real Property and Venue | August 2021 | August 2021 | August 2021 | August 2021 | GoP | 546,000.00 | 546,000.00 | | |
| 3101002000010000 | Lease of venue Baik Probihsya Bagong Pag-Asa National Launching in Pihon, ZDN, Dinner w/ Accommodation | KC-KKB | NO | NP-53.10 Lease of Real Property and Venue | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 580,000.00 | 580,000.00 | | |
| 3101002000010000 | Purchase of Materials for Baik Probihsya Bagong Pag-Asa National Launching in Pihon, ZDN, --Certificate Frames (A4 size), and Tokens (VIPs) and Tokens (melong) and Customized Safety Kit and Photo Paper and Patchment Paper and Plaque | KC-KKB | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 181,500.00 | 181,500.00 | | |
| 3101002000010000 | Purchase of Materials for Baik Probihsya Bagong Pag-Asa National Launching in Pihon, ZDN (Tarpaulin (10 x 12 ft), Photo Video Production, Ledwall Rental with standard sound system, Van Rental, and Leis(Corsages) | KC-KKB | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 301,000.00 | 301,000.00 | | |
| 3201004200003000 | Purchase of Office Supplies & Equipment for the use of UCT Staff | UCT | NO | Shopping | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | GoP | 96,546.72 | 96,546.72 | | |
| 3201004200003000 | Proc. of Communication allowance for the UCT (Eloading) and RRPTP | UCT & RRPTP | NO | Direct Contracting | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | Sept. & Oct. 2021 | GoP | 135,400.00 | 135,400.00 | | |
| 3201004200003000 | Catering Services for UCT - RPMMO QUARTERLY MEETING WITH THE DIVISION | UCT | NO | NP-53.9 - Small Value Procurement | Oct. to dec. 2021 | Oct. to dec. 2021 | Oct. to dec. 2021 | Oct. to dec. 2021 | GoP | 60,000.00 | 60,000.00 | | |
| 3501001100001000 | ALCOHOL, Isopropyl, 68%- 72%, 500ml/SURGICAL MASK, 3-ply/Sodium Ascorbic with Zinc | Planning Section | NO | Shopping | July to Oct. 2021 | July to Oct. 2021 | July to Oct. 2021 | July to Oct. 2021 | GoP | 156,480.00 | 156,480.00 | | |
| 3501001100001000 | lease of Venue for 2nd Semester Social Welfare and Development (SWD) Forum | GBS | NO | NP-53.10 Lease of Real Property and Venue | Nov. 2021 | Nov. 2021 | Nov. 2021 | Nov. 2021 | GoP | 812,500.00 | 812,500.00 | | |
| 3501001100001000 | Purchase of Mobile Pedestal Filing Cabinet and Filing Rack | OFD | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 17,750.00 | 17,750.00 | | |
| 3501001100001000 | Purchase of Services for the installation of Aircon (Office Repairs (Door, Panel, etc) / Procurement of 2 Service/ Support Staff (LeA.I, AA) / and | Legal Section | NO | NP-53.9 - Small Value Procurement | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 245,500.00 | 245,500.00 | | |
| 3501001100001000 | Purchase of Kyocer Toner / Ink | Legal Section | NO | Direct Contracting | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 100,000.00 | 100,000.00 | | |
| 3501001100001000 | Purchase of of Office Equipment and Supplies --Web Cameral Cellphone / Smart TV/Air Condition/ Emergency Lights/ Fluorescent Lights/Tubes/ Electrician (Bladeless) | Legal Section | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 224,990.00 | 224,990.00 | | |
| 3501001100001000 | Metal Trashbin/ Utensils (Spoon, Fork, teaspoon, knife) / File Organizer/ Legal/ Law Books/ Sign Pens/ Cork Bulletin Board | Legal Section | NO | Shopping | N/A | N/A | Oct. 2021 | Oct. 2021 | GoP | 152,998.00 | 152,998.00 | | |
| 3501001100001000 | Purchase of Meals and snacks with accommodation , for AICS OP Referral Payout in Lantian City (3 DAYS) Sept. 13-14, 2021 | SWADT-Isabela & Ipi & Pagadian | NO | NP-53.10 Lease of Real Property and Venue | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 203,400.00 | 203,400.00 | | |
| 3501001100001000 | Purchase of labor for installation of Records Shelves | SWADT-Ipi | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 14,900.00 | 14,900.00 | | |
| 3501001100001000 | Purchase of Alcohol/ Facemask / Faceshield - box (50 pcs) | SWADT-Isabela & Ipi | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 5,850.00 | 5,850.00 | | |
| 3201005100003000 | Purchase of Office Supplies for the use of RRPTP (Updating Only) | RRPTP | NO | Shopping | N/A | N/A | Sept. 2021 | Sept. 2021 | GoP | 42,632.50 | 42,632.50 | | |
| 3201005100003000 | Purchase of Services for hiring of animator (AVP) 3 months | RRPTP | NO | NP-53.9 - Small Value Procurement | N/A | N/A | Nov. 2021 | Nov. 2021 | GoP | 44,997.00 | 44,997.00 | | |
| 3201005100003000 | Purchase of Training Materials and other Supplies for the RRPT use | RRPTP | NO | Shopping | Sept. 2021 | Sept. 2021 | Sept. 2021 | Sept. 2021 | GoP | 100,895.00 | 100,895.00 | | |
| 3201005100003000 | Purchase of Customized thimble/ Customized Face Mask/ 4X6 tarpaulin/ 3X6 tarpaulin/ CATERING SERVICE FOR RIACAT-CP-VAW/ AND other training | RRPTP | NO | NP-53.9 - Small Value Procurement | sept. & Nov. | sept. & Nov. | sept. & Nov. | sept. & Nov. | GoP | 121,500.00 | 121,500.00 | | |
| 3401001000001000 | FLASH DRIVE, 16 GB capacity/ PRINTER, laser, colored, wifi/ USB Drive (32 GB)/ Face Shield/ Surgical face mask | Standard Section | NO | Shopping | Oct. 2021 | Oct. 2021 | Oct. 2021 | Oct. 2021 | GoP | 109,675.20 | 109,675.20 | | |

Prepared By:

Funds Allocated:

Recommending Approval:

Approved By:

XANTHI ROMELLANO VALLECER
BAC Secretariat head

BELLENE L. AHMAD
Budget Officer

RIDUAN P. JASJIMUDIN
BAC chairperson

Acty. SITIE RAIFAH M. PAMALLOY-HASSAN
OIC- Regional Director

8

BIDS AND AWARDS COMMITTEE

Resolution No. 097-10-2021

October 11, 2021

**RESOLUTION RECOMMENDING THE APPROVAL OF
UPDATED/SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR CY
2021**

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that, all procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity;

WHEREAS, Section 7.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that, no procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf;

WHEREAS, several lists of items have been submitted to BAC Secretariat for inclusion to the CY 2021 Annual Procurement Plan (APP);

WHEREAS, the approved APP reflects the entirety of the procurement activities to be undertaken by DSWD FO IX within the calendar year and only those projects/ items included therein shall be carried out for procurement;

WHEREAS, Section 7.4 further provides, changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall be subject to the approval of the HoPE. Changes in the APP, if any, for the budget year shall be submitted to the GPPB in July of the current budget year, and in January of the following budget year;

WHEREAS, in compliance to the aforementioned provisions, the BAC Secretariat consolidated and recommended the approval of the 2nd Updated/Supplemental APP for CY 2021;

NOW, THEREFORE, WE, the members of the Bids and Awards Committee (BAC) hereby resolves, to recommend for the following:

1. Adoption of the modalities of procurements specified in the attached 1st semester APP modification;
2. Approval of the CY-2021 2nd Updated/Supplemental APP of DSWD FO IX.

Issued this 11th day of October 2021 at DSWD Field Office 9, Gen. Vicente Alvarez Street, Zamboanga City Philippines.


HASAN B. ALFAD
Member


MARIA CORAZON G. SUMICAD
Vice Chairperson


RIDUAN P. ADJIMUDDIN
Chairperson

Approved / Disapproved by:


ATTY. SITTIE RAIFAH M. PAMALOY-HASSAN
OIC Regional Director