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DSWD
Department of Social Welfare and Development
FIELD OFFICE IX

DSWD REGION IX
ZAMBOANGA PENINSULA

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 : **SUBMISSION OF FY 2022 ANNUAL PROCUREMENT PLAN (APP) FOR NON-COMMON USE SUPPLIES AND EQUIPMENTS OF DSWD FO IX**

DATE : **JANUARY 25, 2022**

We are respectfully submitting **the FY 2022 Annual Procurement Plan (APP) for Non-Common Use Supplies and Equipment (CSE)** of the Department of Social Welfare and Development (DSWD)-Field Office IX.

The said document was also posted at the Agency Website.

Please acknowledge receipt.

Thank you so much

ATTY. SITTIE RAIFAH PAMALOY-HASSAN
OIC-Regional Director

General Vicente Alvarez Street, Zamboanga City
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Department of Social Welfare and Development (DSWD) Field Office IX - Annual Procurement Plan for Non-Common Use Supplies and Equipment FY 2022

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/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000/ 320101100001000	Procurement of DSWD FO IX Janitorial and Security Services for CY 2022	General Service Section	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	25,609,056.00	25,609,056.00		
320101100001000	ITB 2021-11-097: Procurement of CY 2022 1st Semester Food Stuff for Home for Elderly Lot 1 - Vegetables and Fruits	HE	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	746,430.00	746,430.00		
320101100001000	ITB 2021-11-097: Procurement of CY 2022 1st Semester Food Stuff for Home for Elderly Lot 2 - Seafoods - 977,000.00	HE	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	977,000.00	977,000.00		
320101100001000	ITB 2021-11-097: Procurement of CY 2022 1st Semester Food Stuff for Home for Elderly Lot 3 - Meat & Frozen Goods	HE	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	643,750.00	643,750.00		
320101100001000	ITB 2021-11-098: Procurement of CY 2022 1st Semester Grocery Items for Home for Elderly	HE	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1,835,000.00	1,835,000.00		
320101100001000	ITB 2021-11-099: Procurement of CY 2022 Janitorial Supplies and Personal Effects for Home for Elderly Lot 1 - Janitorial Supplies	HE	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	574,250.00	574,250.00		
320101100001000	ITB 2021-11-099: Procurement of CY 2022 Janitorial Supplies and Personal Effects for Home for Elderly Lot 2 - Personal Effects	HE	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1,983,500.00	1,983,500.00		
320101100001000	ITB-2021-12-103: Procurement of Janitorial Supplies, Apparels, Personal Effects and Toiletries for the use of Home for Women for CY 2022 (Lot 1: Janitorial Supplies)	HW	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	2,884,350.00	2,884,350.00		
320101100001000	ITB-2021-12-103: Procurement of Janitorial Supplies, Apparels, Personal Effects and Toiletries for the use of Home for Women for CY 2022 (Lot 2: Apparels)	HW	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	861,250.00	861,250.00		
320101100001000	ITB-2021-12-103: Procurement of Janitorial Supplies, Apparels, Personal Effects and Toiletries for the use of Home for Women for CY 2022 (Lot 3: Personal Effects & Toiletries)	HW	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1,647,000.00	1,647,000.00		
320101100001000	Procurement of CY 2022 Fruit and Vegetable Supplies for Home for Women Lot 1 - Fruits	HW	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	488,505.00	488,505.00		
320101100001000	Procurement of CY 2022 Fruit and Vegetable Supplies for Home for Women Lot 2 - Vegetables	HW	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	296,300.00	296,300.00		
320101100001000	Procurement of CY 2022 Frozen Goods for Home for Women	HW	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	866,200.00	866,200.00		
320101100001000	Procurement of CY 2022 Office Supplies for Home for Women	HW	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1,350,000.00	1,350,000.00		
310100100001000	ITB-2021-12-100: Procurement of Vitamin Supplements for Pantawid Staff	4Ps	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1,485,000.00	1,485,000.00		
310100100001000	ITB-2021-12-101: Procurement of Medical Supplies for Pantawid Staff	4Ps	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	3,566,900.00	3,566,900.00		
320102100001000	ITB-2021-12-109: Procurement for CY 2022 SFP 12 th Cycle Implementation in Zamboanga Sibugay Province (ZSP)	SFP	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	752,400.00	752,400.00		
320102100001000	ITB-2021-12-111: Procurement for CY 2022 SFP 12 th Cycle Implementation in Zamboanga Del Sur (ZDS)	SFP	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	12,635,190.00	12,635,190.00		
320101100001000	ITB-2021-12-112: Procurement of CY 2022 Personal Effects and Common Janitorial Supplies for RSCC (Lot 1 - Personal Effects)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	2,328,600.00	2,328,600.00		
320101100001000	ITB-2021-12-112: Procurement of CY 2022 Personal Effects and Common Janitorial Supplies for RSCC (Lot 2 - Common Janitorial Supplies)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1,848,750.00	1,848,750.00		
320101100001000	ITB-2021-12-113: Procurement of CY 2022 Medicines and Medical Supplies for RSCC (Lot 2 - Medical Supplies)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	367,800.00	367,800.00		
320101100001000	ITB-2021-12-114: Procurement of CY 2022 Food Stuff for RSCC (Lot 1 - Grocery Items)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	2,917,000.00	2,917,000.00		
320101100001000	ITB-2021-12-114: Procurement of CY 2022 Food Stuff for RSCC (Lot 2 - Assorted Meat and Poultry)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	636,580.00	636,580.00		
320101100001000	ITB-2021-12-114: Procurement of CY 2022 Food Stuff for RSCC (Lot 3 - Frozen Goods)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	789,940.00	789,940.00		
320101100001000	ITB-2021-12-114: Procurement of CY 2022 Food Stuff for RSCC (Lot 4 - Assorted Fruits)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	390,806.00	390,806.00		
320101100001000	ITB-2021-12-114: Procurement of CY 2022 Food Stuff for RSCC (Lot 5 - Assorted Vegetables)	RSCC	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	551,140.00	551,140.00		
310100100001000	ITB-2021-12-116: Procurement of CY 2022 Medical Supplies for 4Ps RPMO and POO Operations	4Ps	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	1,012,650.00	1,012,650.00		
320101100001000	ITB-2021-12-117: Procurement of CY 2022 Grocery Items and Commercial Rice for RRCY (Lot 1 - Grocery Items)	RRCY	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	957,920.00	957,920.00		
320101100001000	ITB-2021-12-117: Procurement of CY 2022 Grocery Items and Commercial Rice for RRCY (Lot 2 - Commercial Rice)	RRCY	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	460,000.00	460,000.00		
320101100001000	ITB-2021-12-118: Procurement of CY 2022 Food Stuff for BDSK, Polanco ZDN (Lot 2 - Grocery Items)	BDSK	YES	Competitive Bidding	Dec-21	Dec-21	Jan-22	Jan-22	GoP	2,576,353.88	2,576,353.88		

320102100001000	ITB-2021-12-0121: 2nd Public Bidding-Procurement for CY 2022 SFP 12 th Cycle Implementation in Zamboanga Del Norte (ZDN)	SFP	YES	Competitive Bidding	Jan-22	Jan-22	Jan-22	Jan-22	GoP	11,357,820.00	11,357,820.00		
320101100001000	ITB-2021-12-0122 2nd Public Bidding: Procurement of CY 2022 Grocery Items for Home for Women	HW	YES	Competitive Bidding	Jan-22	Jan-22	Jan-22	Jan-22	GoP	1,096,750.00	1,096,750.00		
320101100001000	ITB-2021-12-0123 2ND PUBLIC BIDDING: PROCUREMENT OF CY 2022 MEDICINE AND MEDICAL SUPPLIES FOR HOME FOR WOMEN	HW	YES	NP-53.1 Two Failed Biddings	Jan-22	Jan-22	Jan-22	Jan-22	GoP	585,590.00	585,590.00		
310100100001000/ 310100100002000	ITB-2021-12-0124 2nd Public Bidding: Procurement of CY 2022 Communication Allowance (E-Load) for 4Ps and SLP Staff.	SLP/4PS	YES	NP-53.1 Two Failed Biddings	Jan-22	Jan-22	Jan-22	Jan-22	GoP	4,354,800.00	4,354,800.00		
320103100001000	ITB-2021-12-0125 2nd Public Bidding Procurement of CY 2022 Office Supplies and Devices for Social Pension	SOCPEN	YES	NP-53.1 Two Failed Biddings	Jan-22	Jan-22	Jan-22	Jan-22	GoP	693,830.00	693,830.00		
320101100001000	ITB-2021-12-0126 2nd Public Bidding of Procurement of CY 2022 Medicine Supplies for RSCC	RSCC	YES	NP-53.1 Two Failed Biddings	Jan-22	Jan-22	Jan-22	Jan-22	GoP	1,051,890.00	1,051,890.00		
320101100001000	ITB-2021-12-0127 2nd Public Bidding: Procurement of CY 2022 Frozen Goods for BDSK, Polanco ZDN	BDSK	YES	NP-53.1 Two Failed Biddings	Jan-22	Jan-22	Jan-22	Jan-22	GoP	1,602,180.00	1,602,180.00		
32101100001000	Purchase of TRODAT (CERTIFIED TRUE COPY) SELF INKING	PSD-FO Manage	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	2,000.00	2,000.00		
10000100001000	Purchase of Office Supplies for the use of Staff at COA residents (PHOTO PAPER GLOSSY A4 up to MOUSE WIRELESS OPTICAL USB)	DSWD/COA	NO	Shopping	N/A	N/A	Apr-22	Apr-22	GoP	38,581.10	38,581.10		
LBP-TF-2019-9028-22	Purchase of Caterinf Service for PSD-MNLF Program	PSD-MNLF Program	NO	NP-53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Apr-22	GoP	50,000.00	50,000.00		
LBP-TF-2019-9028-22	Procurement of Office Supplies for the use PSD-MNLF Program (CLIP BACKFOLD up to TWINE, plastic, one (1) kilo per roll)	PSD-MNLF Program	NO	Shopping	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	GoP	480,389.00	480,389.00		
LBP-TF-2019-9028-22	Purchase of Office Equipment (office table up to steel cabinet)	PSD-MNLF Program	NO	Shopping	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	GoP	138,380.00	138,380.00		
LBP-TF-2019-9028-22	Purchase of Software application (OS application (WM 10 Prof) and Microst Word (MS Office 2019)	PSD-MNLF Program	NO	Shopping	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	GoP	279,984.00	279,984.00		
320104200002000	Purchase of Epson Ink-L3110 & Face Mask (3 fly), Box (50 pcs) , Face Mask KN95 & Universal Ink for Printer	BangUN	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	211,000.00	211,000.00		
320104200002000	Procurement of Food Stuff for the CY 2022 BanUN Implimentation of BangUN (Grocery items, Vegetable, Frozen Goods, Perishable and Non-Perishable items)	BangUN	NO	Competitive Bidding	Jan-22	Jan-22	Jan-22	Jan-22	GoP	53,269,270.00	53,269,270.00		
320104200002000	Purchase of Handling, Hauling and Deliveries of Goods for BASILAN, SULU, TAWI-TAWI & FO IX & OTHERS.	BangUN	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	100,000.00	100,000.00		
320104200001000	Orientation on comprehensive program for sama bajau project implementation to LGU of Zamboanga City & trainors training on ELIPI & Training on Project Implimentation in Zamboanga City, Isabela and Pagadian City & Zamboanga Del Norte	Comprehensive-Sama Badjau (SocTech)	NO	NP-53.9 - Small Value Procurement	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	Apr-22	GoP	81,000.00	81,000.00		
320104100002000	Procurement of Assistive Device for the PWDs	PPD	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	173,750.00	173,750.00		
320104100002000	Purchase of Catering Services re: NDPR WEEK (MEALS WITH VENUE) &	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Feb-22	Feb-22	GoP	75,000.00	75,000.00		
320104100002000	Purchaes of Advocacy materials and Tarpaulin	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Feb-22	Feb-22	GoP	37,500.00	37,500.00		
310100100002000	Procurement of Office Supplies for the use of SLP (PAPER, MULTICOPY, A4, 80 gsm up to BROWN ENVELOPE, long (100 pcs /box)	SLP	NO	Competitive Bidding	Feb-22	Feb-22	Feb-22	Feb-22	GoP	904,071.74	904,071.74		
310100100002000	SLP 2022 Year Starter Cum IPC Crafting Workshop	SLP	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	391,500.00	391,500.00		
310100100002000	LDI On Enterprise Risk Management For IPDOs	SLP	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	256,500.00	256,500.00		
310100100002000	Training Supplies On LDI On Risk Management For IPDOs	SLP	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	5,700.00	5,700.00		
310100100002000	LDI On Monitoring Tools For MPDOs	SLP	NO	NP-53.10 Lease of Real Property and Venue	Apr-22	Apr-22	Apr-22	Apr-22	GoP	202,500.00	202,500.00		
310100100002000	Training Supplies On LDI On Monitoring Tools For MPDOs	SLP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	4,500.00	4,500.00		
310100100002000	Training On SLP Gender And Development Mainstreaming (2 Batches)	SLP	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	405,000.00	405,000.00		
310100100002000	Training Supplies On SLP Gender And Development Mainstreaming (2 Batches)	SLP	NO	NP-53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	9,000.00	9,000.00		
310100100002000	SLP Regional Strategic Planning Workshop For Fy 2023 Cum Fo IX SLP Kasama Sa Pagsibol Award 2022 (Year 3)	SLP	NO	NP-53.10 Lease of Real Property and Venue	Nov. 2022	Nov. 2022	Nov. 2022	Nov. 2022	GoP	450,000.00	450,000.00		
310100100002000	Training Supplies On SLP Regional Strategic Planning Workshop For FY 2023 Cum Fo Ix Slp Kasama Sa Pagsibol Award 2022 (Year 3)	SLP	NO	NP-53.9 - Small Value Procurement	Nov. 2022	Nov. 2022	Nov. 2022	Nov. 2022	GoP	10,000.00	10,000.00		
310100100002000	Procurment of Medical Supplies for the use of SLP Staff at RPMO, Pagadian-A &B and Isabela (3-ply Surgical Face Mask, KN-95 and Alcohol, 70% (gallon)	SLP	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	68,095.00	68,095.00		
310100100002000	Procurment of Medical Supplies for the use of SLP Staff at Liloy and Sibugay Province (3-ply Surgical Face Mask, KN-95 and Alcohol, 70% (gallon)	SLP	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	32,430.00	32,430.00		
310100100002000	Purchase of Electric Fan, wall mount, plastic blade, Steel Cabinet 4 drawers and ELECTRIC FAN, stand type - heavy duty, Multimedia Projector, Digital Voice Recorder, Printer 3 in 1, Mouse wireless	SLP	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	145,035.00	145,035.00		
310100100002000	Purchase of Mineral/Alkaline Water-Refill only for Pagadian and RPMO	SLP	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	48,000.00	48,000.00		

310100100002000	Procurement for the Lease of venue re: RPMO Monthly Meetings & Dipolog Cluster Monthly Meeting & Liloy Cluster Monthly Meeting & Pagadian A Cluster Monthly Meeting & Pagadian B Cluster Monthly Meeting & Sibugay Cluster Monthly Meeting & Zamboanga - Isabela Cluster Monthly Meeting	SLP	NO	NP-53.8 Defense Cooperation Agreement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	422,400.00	422,400.00		
310100100002000	Office Space Rental (Zamboanga-Isabela Cluster)	SLP	NO	NP-53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	480,000.00	480,000.00		
310100100002000	Purchase of Van rental For SLP and KALAHI KKB	SLP	NO	NP-53.9 - Small Value Procurement	Jan. to Nov. 2022	Jan. to Nov. 2022	Jan. to Nov. 2022	Jan. to Nov. 2022	GoP	230,000.00	230,000.00		
320102100001000	Catering Services for the conduct of Consultation/Evaluation of Program with C/MSWDO	SFP	NO	NP-53.9 - Small Value Procurement	March & Aug. 2022	March & Aug. 2022	March & Aug. 2022	March & Aug. 2022	GoP	584,000.00	584,000.00		
320102100001000	Catering Services for the conduct of Childrens Month	SFP	NO	NP-53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	100,000.00	100,000.00		
320102100001000	Conduct Workshop of Crafting of IPC, SWOT and Risk Treatment Plan	SFP	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	32,000.00	32,000.00		
320102100001000	Purchase of Gasoline	SFP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Mar-22	Mar-22	Mar-22	Mar-22	GoP	160,000.00	160,000.00		
320102100001000	Purchase of External Harddiska and 3 in 1 Printer	SFP	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	151,000.00	151,000.00		
320102100001000	Purchase of Face Mask , Alcohol and Face Shield	SFP	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	222,000.00	222,000.00		
320102100001000	Lease of Venue re:Consultation Meeting (215pax @ 1800 x 2 days) ZDN, ZDS, ZSP, ZC	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	774,000.00	774,000.00		
320102100001000	Lease of Venue re: Social Pension Year end Prew 2022	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	Nov. 2022	Nov. 2022	Nov. 2022	Nov. 2022	GoP	900,000.00	900,000.00		
320105100003000	Salien Point on RA 10364 and Case Handling of TIP Training (Batch 1 to 4)	RRPTP	NO	NP-53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	144,000.00	144,000.00		
320105100003000	Procurement of Training Materials	RRPTP	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	5,000.00	5,000.00		
320105100003000	Puchase of Office Supplies for RRPTP Staff (Folders Expanded (White & Office Table & Office Table , Office Chair, Sign Pen & Bondpape, Alcohol, FaceMask, Ziplock and Hand Soap)	RRPTP	NO	Shopping	Apr-22	Apr-22	Apr-22	Apr-22	GoP	38,820.00	38,820.00		
320105100003000	Purchase of Alcohol, FaceMask, Ziplock and Hand Soap (ANTI-COVID 19 HYGIENE KIT)	RRPTP	NO	Shopping	Apr-22	Apr-22	Apr-22	Apr-22	GoP	41,000.00	41,000.00		
320105100003000	Purchase of Campaign/Activity materials re: INTERNATIONAL DAY AGAINST TRAFFICKING (TARPAULINE, PLAQUE, PRIMER/PUMPLET and CERTIFICATE HOLDER)	RRPTP	NO	NP-53.9 - Small Value Procurement	June & Nov. 2022	June & Nov. 2022	June & Nov. 2022	June & Nov. 2022	GoP	106,600.00	106,600.00		
320105100003000	Purchase of catering Service re: RIACAT-ACP-VAW MONTHLY MEETING and TWG MEETING	RRPTP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	89,994.00	89,994.00		
320105100003000	Purchase of Welfare Goods/materials (ISOPROPIHYL ALCOHOL 70% SANITIZING SOLUTION SCENTED (500 ML) up to TIDE BAR ULTRA ORIGINAL SCENT CUT (125 GRAMS)	RRPTP	NO	Shopping	Jul-22	Jul-22	Jul-22	Jul-22	GoP	28,880.00	28,880.00		
320105100003000	Purchase pf 3-Ply Surgical mask (3 ply), Toilet Tisue Paper & ACER DLP MULTIMEDIA PROJECTOR	RRPTP	NO	Shopping	Aug-22	Aug-22	Aug-22	Aug-22	GoP	30,750.00	30,750.00		
320105100003000	Purchase of printing Service for Advocacy Customized T-Shirt, tarpaulin & Customized Calendar, Planner	RRPTP	NO	Shopping	May & Sept. 2022	May & Sept. 2022	May & Sept. 2022	May & Sept. 2022	GoP	170,400.00	170,400.00		
200000100001000	Proc. Of Catering Service re: Training on Google suite / Google WorkSpace for 2 days, Monthly evaluation/ reorientation of EDOTs	ICTM	NO	NP-53.9 - Small Value Procurement	June, Feb. & march 2022	June, Feb. & march 2022	June, Feb. & march 2022	June, Feb. & march 2022	GoP	142,000.00	142,000.00		
200000100001000	Proc. Of Office Supplies for the use of ICTMS (Epson ink black up to BATTERY, dry Cell, size AAA)	ICTM	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	54,200.00	54,200.00		
200000100001000	Purchase of ICT Equipment (KVM switch with complete accessories, Wireless Keyboard & Mouse, Power Portable Sound System, Mixer 12-Channel with 2IN/2OUT USB Functions,USB Microphone, USB Extender 3M, USB3.0 hub UP TO Rackmount Horizontal Power Distribution Unit (PDU) - Universal power outlet)	ICTM	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	1,273,455.00	1,273,455.00		
200000100001000	Purchase of SEMI EXPENDABLE MACHINERY & EQUIPMENT EXPENSES (Cordless Impact Drill Rechargeable, good quality up to Screw with toks for 5mm 50pcs/pack)	ICTM	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	74,848.00	74,848.00		
200000100001000	Subscription of Zoom Annual Account	ICTM	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	119,940.00	119,940.00		
200000100001000	Labor and Materials for the Installation of Executive Session/ Conference Table and Chair set in OPCEN (Php 250,000.00)	ICTM	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	250,000.00	250,000.00		
200000100001000	Labor and Materials for the Installation of Control Room and other accessories in OPCEN (Php 50,000.00)	ICTM	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	50,000.00	50,000.00		
200000100001000	Labor and Materials for the Installation of LED Signage (Labor and Materials) (Php 35,000.00)	ICTM	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	35,000.00	35,000.00		
200000100001000	Labor and Materials for the Installation of Window Blind in OPCEN	ICTM	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	8,500.00	8,500.00		
200000100001000	Proc. For the Upgrading of 30 Units outmoded Desktop Computer Desktop in Field Office, Centers and SWADTs (Php 1,500,000.00)	ICTM	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	1,500,000.00	1,500,000.00		
200000100001000	Upgrading of LAN in BOSK and RRCY (Php312,499.00)	ICTM	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	312,499.00	312,499.00		
200000100001000	Upgrading of 10 KVA SMART UPS for server (php250,000.00)	ICTM	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	250,000.00	250,000.00		
200000100001000	Upgrading of CCTV in the Regional Office (Php165,250.00)	ICTM	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	165,250.00	165,250.00		
200000100001000	Upgrading of Network Attached Storage Server (Php 400,000)	ICTM	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	400,000.00	400,000.00		
200000100001000	Procurement of Advocacy T-Shirt for ICT and Streamer for ICT Month Celebration	ICTM	NO	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	67,000.00	67,000.00		
200000100005000	Purchase of Printer Ink (Black, Yellow, Cyan & magenta) Trash bin with cover	EPAHP	NO	Shopping	N/A	N/A	Apr-22	Apr-22	GoP	22,000.00	22,000.00		
200000100005000	Purchase of Drinkind Water for the Consumption of EPAHP Staff	EPAHP	NO	Shopping	N/A	N/A	Jan-22	Jan-22	GoP	3,840.00	3,840.00		
200000200001000	Purchase of Storage Box (80 Lts.)	NHTS	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	200,000.00	200,000.00		
200000200001000	Purchase of (Leaflet, Phumplet) Regional Launching	NHTS	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	8,000.00	8,000.00		
200000200001000	Lease of venue re: Program Review Workshop(PREW) & Regional Data Launching	NHTS	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	351,000.00	351,000.00		
200000200001000	Purchase of Token re: Program Review Workshop(PREW) & Regional Data Launching	NHTS	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	116,400.00	116,400.00		

310100100001000	Purchase of Service for SWAB Test	4Ps	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	96,000.00	96,000.00		
310100100001000	Purchase of Riso Ink	4Ps	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	20,000.00	20,000.00		
310100100001000	Orientation on Pantawid Program Pagbangon Sulong and Recovery Plan, Commitment guidelines, Updates and strategies for Pantawid program workforce	4Ps	NO	NP-53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	877,600.00	877,600.00		
310100100001000	E-learning session on Occupational Health and Safety and Mental Health advocacy for Pantawid program Workforce	4Ps	NO	NP-53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	777,600.00	777,600.00		
310100100001000	Roll-out Training on Integrated enhanced Social Case Management through Kilos-Unlad for Case managers	4Ps	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	716,800.00	716,800.00		
310100100001000	Roll-out E-learning session on the use and application of Google workspace for Field staff	4Ps	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	523,200.00	523,200.00		
310100100001000	Roll-out E-learning sesion on FDS modules: Financial literacy and Children and Youth Attending School module for CIMLs	4Ps	NO	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	219,600.00	219,600.00		
310100100001000	Program orientation guide cum strenthening partnership for the newly elected LCEs/other LGU officials	4Ps	NO	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	12,000.00	12,000.00		
310100100001000	E-learning session on Technical writing for Good practices and Documentation of Success stories for selected Field implementers	4Ps	NO	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	196,800.00	196,800.00		
310100100001000	E-learning sesion on addressing Child Protection issues and GBV/LGBTQ cases amid COVID-19 Pandemic for selected Field implementers	4Ps	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	234,000.00	234,000.00		
310100100001000	Roll-out E-learning session on FDS module for Parent leaders as partners	4Ps	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Jul-22	Jul-22	GoP	46,800.00	46,800.00		
310100100001000	Roll-out orientation/Webinar on Community Organizing and Livelihood Development entreprise for IP parent leaders	4Ps	NO	NP-53.9 - Small Value Procurement	Jul-22	Jul-22	Jul-22	Jul-22	GoP	46,800.00	46,800.00		
310100100001000	E-learning session on Data Integrity Management for PDOIIs and CIMLs	4Ps	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	377,600.00	377,600.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff at Zamboanga City	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	221,140.00	221,140.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff for at Pagadian City.	4Ps	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	475,750.00	475,750.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff at RPMO	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	790,950.00	790,950.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff at DIPOLOG ZDN	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	415,440.00	415,440.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff at LILOY ZDN	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	279,841.00	279,841.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff at IIPIL ZSP	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	498,495.00	498,495.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff at RPMO	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22		1,452,805.00	1,452,805.00		
310100100001000	Purchase of Office Supplies for the use of Pantawid Staff at CBU STAFF	4Ps	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22		431,500.00	431,500.00		
310100100001000	Purchase of Accountable forms for 4Ps	4Ps	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	6,000.00	6,000.00		
310100100001000	Purchase of Medical Supplies for the use of 4Ps (Contactless Thermal Scanner with Authomatic Alcohol Dispenser and Stand up to Vitamin C- with ZINC)	4Ps	YES	Competitive Bidding	Nov. 2021	Nov. 2021	Nov. 2021	Nov. 2021	GoP	1,012,650.00	1,012,650.00		
310100100001000	Puchase of Gasoline and Fuels - Gen. Serve	4Ps	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-22	Jan-22	GoP	72,000.00	72,000.00		
310100100001000	Purchase of Purified Drinking Water	4Ps	NO	Shopping	N/A	N/A	Jan-22	Jan-22	GoP	45,000.00	45,000.00		
310100100001000	Purchase of Sanitary water for cleaning	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	75,000.00	75,000.00		
310100100001000	Purchase of Repair and maintenance of RISO to include the Accesories	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	3,000.00	3,000.00		
310100100001000	Repair and Maintenance of ICT Equipments: Motherboard up to Camera Gimbal (Handheld Stabilizer))	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	610,994.00	610,994.00		
310100100001000	Purchase of Service for Cleaning of Aircon	4Ps	NO	NP-53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	55,200.00	55,200.00		

310100100001000	Repaeir & Maintenance for Accessories for RM Motor Vehicle - Gen. Serv.	4Ps	NO	NP-53.9 - Small Value Procurement	April Sept. 2022	April Sept. 2022	April Sept. 2022	April Sept. 2022	GoP	100,000.00	100,000.00		
310100100001000	Purchase of Service for the Radio Advertisement	4Ps	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	Feb-22	Feb-22	GoP	74,500.00	74,500.00		
310100100001000	Purchase for the Printing of SWDI Forms	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	975,000.00	975,000.00		
310100100001000	Purchase for the Printing of BUS FORMS (BUS F5, BUS F6, HEALTH CERT, EDUC CERT)	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	515,625.00	515,625.00		
310100100001000	BUS Household Registration Forms-Purchase for the Printing	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	80,000.00	80,000.00		
310100100001000	CVS FORMS-Purchase for the Printing	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	588,000.00	588,000.00		
310100100001000	Purchase for the Printing GRS Forms	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	240,000.00	240,000.00		
310100100001000	Purchase for the Printing CERTIFICATE OF COMPLIANCE (EDU, HEALTH, FDS)	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	576,000.00	576,000.00		
310100100001000	Purchase of Printinf Service for ID PRINTING	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	240,000.00	240,000.00		
310100100001000	FDS Attendance Forms-Purchase for the Printing	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	180,000.00	180,000.00		
310100100001000	PRINTING OF MC 36 NOTIFICATION LETTERS (4)PRINTING OF MC 36 NOTIFICATION LETTERS (4)	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	132,000.00	132,000.00		
310100100001000	Purchase for the Printing re: PAYMENT RECOVERY PAUNAWA/ARs	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	60,000.00	60,000.00		
310100100001000	Purchase for the Printing Other Forms (Request & Inquiry, Feedback Letter,GBV Intake sheet, Summary Form, & Payment Complaint Forms)	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	60,000.00	60,000.00		
310100100001000	Purchase for the Printing of TARPAULIN	4Ps	NO	NP-53.9 - Small Value Procurement	Feb & July 2022	Feb & July 2022	Feb & July 2022	Feb & July 2022	GoP	45,000.00	45,000.00		
310100100001000	Proc. Catering services : Meals and Snacks for different ACTIVITY OF 4Ps	4Ps	NO	NP-53.9 - Small Value Procurement	Jan. to Aug. 2022	Jan. to Aug. 2022	Jan. to Aug. 2022	Jan. to Aug. 2022	GoP	495,000.00	495,000.00		
310100100001000	Purchase for the Lease of Office Rental for 4Ps Staff of Sindangan and Zamboanga City	4Ps	NO	NP-53.10 Lease of Real Property and Venue	Jan. 2022	Jan. 2022	Jan. 2022	Jan. 2022	GoP	322,800.00	322,800.00		
310100100001000	Rental of Motor vehicles	4Ps	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Jan & July 2022	Jan & July 2022	GoP	30,000.00	30,000.00		
310100100001000	Purchase of Token and Frames	4Ps	NO	Shopping	N/A	N/A	Jan to May 2022	Jan to May 2022	GoP	61,500.00	61,500.00		
310100100001000	Purchase of Special paper, Mouse PAD , Special Paper, Sintra Board , Notebook re: BBE campaign, Sintra Board re: Virtual family Day, Compedium re:IEC, Mouse PAD re:IEC Production Production, SIGN PEN, BLACK, Continuos form 3ply, PENCIL and Riso Ink.	4Ps	NO	Shopping	Jan to May 2022	Jan to May 2022	Jan to May 2022	Jan to May 2022	GoP	155,950.00	155,950.00		
310100100001000	Purchase of Planner and plaques for 4Ps	4Ps	NO	NP-53.9 - Small Value Procurement	Jan to May 2022	Jan to May 2022	Jan to May 2022	Jan to May 2022	GoP	246,800.00	246,800.00		
310100100001000	Purchase of Mouse Pad, Table Glasses, Wood office Table, Wood Sheelves Cabinet, Executive Office Chair 4-ZSPM4ZC, SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, Continuos form 3ply 11"x9.5 Carbonless and PENCIL	4Ps	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	172,600.00	172,600.00		
310100300003000	Purcase of Catering Service for the Various activity of KALAHI (1st MDRRMC meeting, BDRRMC meeting cum BDP Revalidation, Project Development Workshop, MIAC technical Review, MDRRMC meeting for endorsement of Proposal, Procurement refresher, Financial Management Refresher,O&M training, Barangay MSIT Orientation for SET Accountability Review, Municipal Fiduciary Review,Procurement Training and Financial Management Training, Infrastructure Management Training	KALAHI-AF-NCDDP (Loan Proceed)	NO	Shopping	Jan. to July 2022	Jan. to July 2022	Jan. to July 2022	Jan. to July 2022	Foreign	7,845,030.00	7,845,030.00		
310100300003000	O&M training (2 days), Municipal Fiduciary Review (4 DAYS), Barangay Accountability Review, MSIT Coaching for SET, 1st MDRRMC meeting, BDRRMC meeting cum BDP Revalidation, Project Development Workshop, MIAC technical Review, MDRRMC meeting for endorsement of Proposal,Procurement refresher, Financial Management Refresher, Infrastructure Training AND M&E Forum	KALAHI-AF-NCDDP (Loan Proceed)	NO	Shopping	Feb. to Sept. 2022	Feb. to Sept. 2022	Feb. to Sept. 2022	Feb. to Sept. 2022	Foreign	17,398,000.00	17,398,000.00		
310100300003000	Purchase of Training Materials and Expenses for the use during various training of KALAHI-AF	KALAHI-AF-NCDDP (Loan Proceed)	NO	Shopping	Feb. to Aug. 2022	Feb. to Aug. 2022	Feb. to Aug. 2022	Feb. to Aug. 2022	Foreign	5,971,139.20	5,971,139.20		
310100300003000	Purchase of OFFICE SUPPLIES for EXPENSES/USE of KALAHI-AF	KALAHI-AF-NCDDP	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	Foreign	2,347,997.45	2,347,997.45		
310100300003000	Purchase of Commnication Allowance for KALAHI-AF Use	KALAHI-AF-NCDDP (Loan Proceed)	NO	Direct Contracting	Mar-22	Mar-22	Mar-22	Mar-22	Foreign	2,416,793.89	2,416,793.89		
310100200002000	Regional BP2 Convergence (1 Meal, 2 Snacks x 35 pax @ 4 days	KALAHI-KKB	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	52,500.00	52,500.00		
310100200002000	BP2 Module Training Roll out (1 meal, 2 snack x 67 pax @ 4 days)	KALAHI-KKB	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	100,500.00	100,500.00		
310100200002000	Skills Enhancement Training: CDD and Case Management (1 Meal, 2 snacks 60 pax @ 4 days)	KALAHI-KKB	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	90,000.00	90,000.00		

310100200002000	Meeting with families (1 Meal, 2 Snacks x 246 pax @ 4 days)	KALAHI-KKB	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	98,400.00	98,400.00		
310100200002000	ACT Coaching (1 Meal, 2 Snacks x 65 pax @ 3 days)	KALAHI-KKB	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	97,500.00	97,500.00		
310100200002000	MCT Coaching/Technical Session (1 Meal, 2 snacks x 60 pax @ days)	KALAHI-KKB	NO	NP-53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	90,000.00	90,000.00		
310100200002000	Municipality Orientation and allocation of community Grants (MDRRMC Meeting) (1 Meal, 2 Snacks x 686 pax @ 1 day)	KALAHI-KKB	NO	NP-53.9 - Small Value Procurement	Jan. 2022	Jan. 2022	Jan. 2022	Jan. 2022	GoP	126,250.00	126,250.00		
310100200002000	Barangay Orientation (1st BA)-Volunteer identification (BDRRMC Meeting cum PSA result Validation (1 Meal, 2 Snacks x2430 pax @ 1 day)	KALAHI-KKB	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	607,500.00	607,500.00		
310100200002000	Project Proposal Development (1 Meal, 2 Snacks x 929 pax @ 2 days)	KALAHI-KKB	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	226,500.00	226,500.00		
310100200002000	MIAC Technical Review Cum (MDRRMC Meeting for RFR Endorsement (1 Meal, 2 snacks x 659 pax @ 1 Day)	KALAHI-KKB	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	164,750.00	164,750.00		
310100200002000	Purchase of CASH VAULT COMBINATION DIAL LOCK (360 x 490 x 425)	KALAHI-KKB	NO	Shopping	N/A	N/A	Mar-22	Mar-22	GoP	12,500.00	12,500.00		
330100100003000	Purchase of NFA Rice 50's	**DRMD**	NO	NP-53.5 Agency-to-Agency	Mar-22	Mar-22	Mar-22	Mar-22	GoP	30,000,000.00	30,000,000.00		
330100100003000	Purchase of 3 in 1 Coffee 20gms-32gms 240's	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	7,506,000.00	7,506,000.00		
330100100003000	Purchase of Powdered Cereal Energy Drink 20gms-32gms 240's	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	7,923,000.00	7,923,000.00		
330100100003000	Purchase of Easy open Canned Corned Beef 150gms - 48's	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	16,670,000.00	16,670,000.00		
330100100003000	Purchase of Easy open Canned Tuna Flakes 155gms - 48's	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	30,006,000.00	30,006,000.00		
330100100003000	Purchase of Easy open Canned Sardines 155gms - 100's	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	9,200,000.00	9,200,000.00		
330100100003000	Purchase of Micronutrients Growth Mix powder 2gms 1000's	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	11,200,000.00	11,200,000.00		
330100100003000	Fortified Margarine, classic flavor 250gms	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	11,200,000.00	11,200,000.00		
330100100003000	Purchase of Regular Slotted Carton 395 mm L x 295 mm W x 160 mm H (+/- 5% variance) with DSWD Logo	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	4,800,000.00	4,800,000.00		
330100100003000	Proc. Of Vacuum Rice Bags (3 Kls)	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	3,200,000.00	3,200,000.00		
330100100003000	Procurement of Toothbrush, conventional type for Adult, Toothbrush, conventional type for Children, Toothpaste, Shampoo 150ml, Bathsoap atleast 135 gms	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	4,800,000.00	4,800,000.00		
330100100003000	Laundry Soap atleast 2000 gms	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	300,000.00	300,000.00		
330100100003000	Sanitary Napkin, light flow atleast 8 pieces per pack	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	2,400,000.00	2,400,000.00		
330100100003000	Comb, plastic, 7.5 inches (+/-5% variance)	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	200,000.00	200,000.00		
330100100003000	Disposable Shaving Razor, Plastic atleat 4 inches length	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	300,000.00	300,000.00		
330100100003000	Nail Cutter, 3 inches (+/-5% variance)	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	300,000.00	300,000.00		
330100100003000	Purchase of Bathroom Dipper (tabo), 13.8x10cmx11.5, plastic	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	300,000.00	300,000.00		
330100100003000	Purchase of Square Plastic Bucket with deep cover and plastic handle atleast 20Liters	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	4,000,000.00	4,000,000.00		
330100100003000	Procurement of Kitchen Supplies (**LADDLE** Aluminum 30cm-34cm, **COOKING PAN** with cover and handle (Kaldero) Metal-Alloy-Zinc 23cm inside diameter 12mm, **FRYING PAN** (Kawali), **PLATE** Food-Grade Stainless Steel 24 cm diameter (+/-5% variance), **DRINKING GLASS** Food-Grade Stainless Steel 300ml (+/-5% variance), **SPOON & FORK** Food-Grade Stainless Steel 1.22mm, 18cm-20cm)	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	5,500,000.00	5,500,000.00		
330100100003000	**BLANKET** (Wool or Fleece) 70inch x 80inch 450gm, **SLEEPING MAT**, Synthetic Plastic 72inches L x 80inches W 1kg, **MOSQUITO NET** Nylon Mesh & **MALONG**(Wrap Cloth) Blend of Cotton 61 inches L x 33 inches W and **PILLOW** Vacuum Pack with DSWD Logo	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	5,500,000.00	5,500,000.00		
330100100003000	Procurement for the Supply & Delivery of Personal effects/Apparels (**Bath Towel** with DSWD Logo & Bath Towel with DSWD Logo, **Girls' Panty, Men's Brief, Boys' Brief Sando Bra, Adults, Sando Bra, Girl, Adults' T-shirt** Medium Size, **Adults' T-shirt** Large Size, **Children' T-shirt** Medium Size, **Children' T-shirt** Large Size, **Adults' Short Pants** Medium Size, **Adults' Short Pants** Large, Adult's Slippers, **Children's Short Pants** Large Size Size,**Children's Short Pants** Medium Size, **Children's Slippers** 5inch to 7inch) for Disaster	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	30,625,000.00	30,625,000.00		
330100100003000	Plastic Box Container with Cover for Family Kits & Sleeping Kit & Kitchen Kits with DSWD Logo	DRMD	NO	Competitive Bidding	Mar-22	Mar-22	Mar-22	Mar-22	GoP	7,500,000.00	7,500,000.00		
330100100003000	Rental for 10 Wheeler Trucks (Wingvan) Rental for Van (8 Seater) & Rental for Elf-Type Truck	DRMD	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	190,000.00	190,000.00		
330100100003000	3 Months (Extension of Lease) WAREHOUSE RENTAL OF ATLEAST 1000sqm. for the use of Relief Goods of DRMD in Zamboanga City and Pagadian City & in Dipolog City	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	850,000.00	850,000.00		
330100100003000	Procurement of 9 Months WAREHOUSE RENTAL OF ATLEAST 1000sqm. for the use of Relief Goods of DRMD in Zamboanga City	DRMD	NO	Competitive Bidding	Feb-22	Feb-22	Feb-22	Feb-22	GoP	1,530,000.00	1,530,000.00		
330100100003000	9 Months WAREHOUSE RENTAL OF ATLEAST 150sqm. for the use of Relief Goods of DRMD in Pagadian City and in Dipolog City	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	900,000.00	900,000.00		
330100100003000	Lease of Venue: LDI focused on Strategic Disaster Response Volunteer Management (LGUs) for 4 days activity	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	310,000.00	310,000.00		
330100100003000	Lease of Venue: Training on Geotagging to LGUs 50 Participants 1st-3rd Day with Accommodation	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	220,000.00	220,000.00		
330100100003000	Lease of Venue: Virtual Re-Orientation on Disaster Response Operation Management and Information Center (DROMIC)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	440,000.00	440,000.00		
330100100003000	Lease of Venue: Training on Camp Coordination and Camp Management (CCCM) with accommodation- 5 days activity	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	800,000.00	800,000.00		
330100100003000	Lease of Venue: Post Disaster Needs Assessment (PDNA) training for Quick Response Team with accommodation	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	310,000.00	310,000.00		

330100100003000	Lease of Venue :Rapid Damage Assessment and Needs Analysis (RDANA) training for Quick Response Team with accommodation	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	310,000.00	310,000.00	
330100100003000	Purchase of T-Shirt/Jackets/Vest for the use during Various Disaster Training/orientation	DRMD	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	229,000.00	229,000.00	
330100100003000	Purchase of Manila Paper , Sticky, "Sign Here", Yellow & Photopaper Glossy A4 Push Pins , Rechargable Pocket Size Flashlight, Transparent Adhesive Tape, Double Sided, Clipboard Legal Size Adhesive Tape	DRMD	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	21,150.00	21,150.00	
330100100003000	Purchase of Medical Supplies (Face Mask Surgical 3ply , KF94 (10 Pcs) Face Mask, First Aid Kit with Box/Case, Automatic Blood Pressure Monitor, Glucometer Set, Thermometer Digital Armpit, Compressor Nebulizer & Fingertip Pulse Oximeter Blood Oxygen Monitor	DRMD	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	98,000.00	98,000.00	
330100100003000	Purchase of ICT Equipment (HDMI to AVG Adaptor, Mini HDMI to HDMI Out Adaptor, Digital SLR Camera, Powerbank, PC Webcam, Headphone with Mic, Portable Prepaid Wi-Fi Modem, Printer with continuous ink and scanned & UPS 1500VA, Laminating Machine ,Laminating Film, Extension Wire Pointer for Presentation	DRMD	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	266,798.00	266,798.00	
330100100003000	Purchase of Steel Mobile Filing Pedestal with 3 Drawers, Steel Mobile Filing Pedestal with 3 Drawers, Curtain Roller Blinds (Set for DRMD)	DRMD	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	101,994.00	101,994.00	
330100100003000	Purchase of Additional Manpower 9 personnel for DRMD Warehouses personnel (January-December 2022)	DRMD	NO	Competitive Bidding	Feb-22	Feb-22	Feb-22	Feb-22	GoP	1,670,112.00	1,670,112.00	
330100100003000	Labor and Materials for the Repair and maintenance of Vacuum Sealer Internal Parts (2 semester) & Repair of Floor Mounted Airconditioned at DRMD Office	DRMD	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	59,996.00	59,996.00	
330100100003000	Purchase of Printing Service for NDRM 2022 Flyer & Brochure, Tarpaulin for 7 Trainings 5x7 & DRMD 2022 and 2023 Planner , NDRM 2022 Celebration Five (5) Tarpaulins, NDRM 2022 Vacuum Flask 5x7	DRMD	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	145,400.00	145,400.00	
330100100003000	DRMD Semestral Meeting Cum Team Building 3 days activity with accommodation for 2 days	DRMD	NO	NP-53.10 Lease of Real Property and Venue	Feb & Aug. 2022	Feb & Aug. 2022	Feb & Aug. 2022	Feb & Aug. 2022	GoP	120,000.00	120,000.00	
330100100003000	Catering Service re: Disaster Response Cluster Inter-Agency Quarter Meeting & DRRS Section Quarter Meeting, DSWD Anniversary Bike and Hike	DRMD	NO	NP-53.9 - Small Value Procurement	Jan & Feb. 2022	Jan & Feb. 2022	Jan & Feb. 2022	Jan & Feb. 2022	GoP	142,500.00	142,500.00	
330100100003000	Purchase of pest Control for Disaster Warehouse	DRMD	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	35,000.00	35,000.00	
320105100002000	Labor and Materials for the Upgrading of Pyschological Services Office	PCDP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	500,000.00	500,000.00	
320105100002000	Labor and Materials re:Provision of wall partition for PWDs isolation rooms	PCDP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	500,000.00	500,000.00	
320105100002000	Labor and Materials re:Provision of Driver personnel's office	PCDP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	500,000.00	500,000.00	
320105100002000	Labor and Materials re: Concreting of PCDP Building perimeter ground	PCDP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	500,000.00	500,000.00	
320105100002000	Labor and Materials re: Lanscaping of PCDP Ground with Gazibo design	PCDP	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	500,000.00	500,000.00	
320105100002000	Repair and Maintenance of Aircon, GenSet and Photocopying machine	PCDP	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	210,000.00	210,000.00	
320105100002000	Repair and Maintenance of Vehicle Plate no . SAT - 858 (L-300) & Mini - Bus AO - 801 & PO C 426(Ambulance)	PCDP	NO	Direct Contracting	May-22	May-22	May-22	May-22	GoP	269,982.00	269,982.00	
320105100002000	Repair and Maintanance of motor Vehicle : Power Wash up to 2 sets of seat cover	PCDP	NO	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	112,835.00	112,835.00	
320105100002000	Purchase of Printinf Service like (T-Shirt for Staff Devt. Meeting) (T-shirt customized Women's Month Celebration) (Tokens for Mental Helth) (T-shirt customized for Annual PCDP PREW)	PCDP	NO	NP-53.9 - Small Value Procurement	April to Nov. 2022	April to Nov. 2022	April to Nov. 2022	April to Nov. 2022	GoP	55,000.00	55,000.00	
320105100002000	Provision of Training and acquisition of skills training materials for Annual PCDP PREW, Staff Dev, Semetral Meeting	PCDP	NO	NP-53.9 - Small Value Procurement	April to Nov. 2022	April to Nov. 2022	April to Nov. 2022	April to Nov. 2022	GoP	230,000.00	230,000.00	
320105100002000	Purchase of Formula Milk (from 0 to 3 years old for the consumption of Deportees at PCDP	PCDP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	191,500.00	191,500.00	
320105100002000	Purchase of Office Supplies for PCDP Use (TONER CARTRIDGE, (TN 630) BROTHER Model DCP-L2540DW up to TISSUE, interfolded paper tow	PCDP	NO	NP-53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	577,897.50	577,897.50	
320105100002000	Proc. For the supply and delivery of GROCERY ITEMS for the consumption of PCDP (Commercial Rice (25kg) up to pepper)	PCDP	NO	Competitive Bidding	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	GoP	9,619,220.00	9,619,220.00	
320105100002000	Proc. For the supply and delivery of VEGETABLES for the Consumption of Deportees at PCDP for 1st and 2nd Sem.	PCDP	NO	Competitive Bidding	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	GoP	274,000.00	274,000.00	
320105100002000	Proc. For the supply and delivery of FROZEN GOODS for the Consumption of Deportees at PCDP for 1st and 2nd Sem.	PCDP	NO	Competitive Bidding	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	GoP	6,800,000.00	6,800,000.00	
320105100002000	Proc. For the supply and delivery of FRUITS for the Consumption of Deportees at PCDP for 1st and 2nd Sem.	PCDP	NO	Competitive Bidding	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	GoP	1,782,500.00	1,782,500.00	
320105100002000	Proc. For the supply and delivery of APPAREL/PERSONAL EFFECTS for the use of Deportees at PCDP (Travel Backpan (16" 41 X30cm/Durable, Good Texture) UP TO Plastic Mat)	PCDP	NO	Competitive Bidding	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	GoP	8,520,000.00	8,520,000.00	
320105100002000	Proc. For the supply and delivery of APPAREL/PERSONAL EFFECTS (WELFARE GOODS EXPENSES) for Deportees at PCDP: Soap 135g up to Disposable Adult Daiper Large	PCDP	NO	Competitive Bidding	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	GoP	4,746,400.00	4,746,400.00	
320105100002000	Proc. Of Medicines and Medical Supplies for Deportees at PCDP: Air Purifier/Filter up to Aspirin 80 mg	PCDP	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	701,742.00	701,742.00	
320105100002000	Purchase of Gasoline Consumption of PCDP Vehicles & Genset	PCDP	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Feb. to Nov. 2022	Feb. to Nov. 2022	GoP	377,982.00	377,982.00	
320105100002000	Proc. Of ICT equipment for PCDP (Computer Flat Monitor 21" up to Mobile Disk USB 3.0 16GB)	PCDP	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	211,270.00	211,270.00	
320105100002000	Proc. Of Office & Machinery Equipment for PCDP (Ceiling Fan up to Gray Storage rack 4 layers stainless steal)	PCDP	NO	Shopping	Apr-22	Apr-22	Apr-22	Apr-22	GoP	622,350.00	622,350.00	
320105100002000	Proc. Of Furniture and Fixture for PCDP : GALVANIZED SHELVES, Can be screwed on wall up to Digital Wall Clock	PCDP	NO	Shopping	May-22	May-22	May-22	May-22	GoP	147,868.00	147,868.00	
320105100002000	Purchase of Printing Service : Reproduction of PCDP Materials (IEC Brochure, Handbook, Genral Intake Sheet, Relief Distribution Sheet & Operational manual of PCDP)	PCDP	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	492,000.00	492,000.00	

320105100002000	Purchase of Catering Services for Various Activities/Celebration of PCDP (Women Month, Mental Health Awareness, Buwan ng Wika, Nutrition Month, Family Week , International day Againts Trafficking, National Childrens Month,Team Building cum stress debiefing National Disaster Consciousness Month)	PCDP	NO	NP-53.9 - Small Value Procurement	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	GoP	375,000.00	375,000.00		
320105100002000	Purchase of Washing Machine, Dryer, Dining Table, Gray Storage rack 4 layers stainless steal, 10 kg wooven sacks, Living Room Carpet, Executive Chairs for Staff, Transparent keep fresh food/ seal fish meat storage box	PCDP	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	274,491.00	274,491.00		
320105100002000	Purchase of Eco Bag with DSWD Logo (Customized) & Sako Bag with DSWD logo	PCDP	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	550,000.00	550,000.00		
320105100002000	Procurement of Janitorial Supplies for PCDP (Bathroom Soap 60g as packed up to Garbage Bag (Extra Large) - 10 rolls	PCDP	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	193,400.00	193,400.00		
320105100002000	Proc. Of Labor Double Deck Bed for residents of PCDP	PCDP	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	159,000.00	159,000.00		
320101100001000	Lease of Venue re: Semestral Development Meeting BDSK Staff	BDSK	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	127,600.00	127,600.00		
320101100001000	Purchase of Gasoline, Oil and Lubrican for maintenance of Centers Vehicles, GenSet and Grass Cutter.	HFEHMWAVRC/RSCC/BDSK/RRCY	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	March to Nov. 2022	March to Nov. 2022	March to Nov. 2022	March to Nov. 2022	GoP	2,488,440.00	2,488,440.00		
320101100001000	Purchase of Office Supplies for the use of AVRC III	AVRC III	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	445,990.00	445,990.00		
320101100001000	Purchase of HP Toner Cartridge, CF510A - Cyan, Magenta , yellow, black	AVRC III	NO	Direct Contracting	Mar-22	Mar-22	Mar-22	Mar-22	GoP	431,500.00	431,500.00		
320101100001000	Purchase of Medicines & Medical Supplies for the AVRC Clients consumption	AVRC III	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	405,687.00	405,687.00		
320101100001000	Purchase of Service for Chest X-ray, Complete Blood Count, Urinalysis, ECG, FBS	AVRC III	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	60,800.00	60,800.00		
320101100001000	Purchase of Service for RT-PCR (Swab Test), Antigen Test, accomodation with food provision CONDUCT OF COVID-19 SCREENING PRIOR TO ACTIVATION OF PWDS	AVRC III	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	250,500.00	250,500.00		
320101100001000	Purchase of SEMI EXPENDABLE MACHINERY & EQUIPMENT EXPENSES - ICT EQUIPMENT (SSD 1TB, SATA up to Printer All-in-One)	AVRC III	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	315,945.00	315,945.00		
320101100001000	Purchase of SEMI EXPENDABLE MACHINERY & EQUIPMENT EXPENSES - OTHER MACHINERY EQUIPMENT	AVRC III	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	207,000.00	207,000.00		
320101100001000	Purchase of SEMI EXPENDABLE FURNITURE, FIXTURES & BOOKS - FURNITURE & FIXTURES	AVRC III	NO	Shopping	Feb. to June 2022	Feb. to June 2022	Feb. to June 2022	Feb. to June 2022	GoP	370,586.00	370,586.00		
320101100001000	Purchase of Window blinds,Curtains, Round Banana Garden Patio Parasol, Automatic Sensor Disinfection Machine, Heavy Duty folding table, Hanging vertical wall flower pot, Gun tacker, Staple Wire, PVC Card Die Cutter, 3 in 1 puncher, Paper Cutter	AVRC III	NO	Shopping	Apr-22	Apr-22	Apr-22	Apr-22	GoP	300,150.00	300,150.00		
320101100001000	Purchase of JANITORIAL SUPPLY for AVRC III	AVRC III	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	58,510.00	58,510.00		
32101100001000	Procurement of Purified Drinking Water	AVRC	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	38,400.00	38,400.00		
32101100001000	Concreting of pathways; 200 linear meter, 1.5 meter wide	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	300,000.00	300,000.00		
32101100001000	Instsllation of pavers in AVRC II Mainbuilding Ground	AVRC	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	300,000.00	300,000.00		
32101100001000	Extension of Sheltered Workshop for PWDs	AVRC	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	950,000.00	950,000.00		
32101100001000	Extension of Supply Room	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	350,000.00	350,000.00		
32101100001000	Repair of comfort rooms in skills training building phase 1 and 2	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	200,000.00	200,000.00		
32101100001000	Extension of Bodega for Training Supplies	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	300,000.00	300,000.00		
32101100001000	Repair of Training Supply Bodega	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	500,000.00	500,000.00		
32101100001000	Septic Tank Suction	AVRC	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	24,000.00	24,000.00		
32101100001000	Repair of Laundry area	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	300,000.00	300,000.00		
32101100001000	Aircon Cleaning Services	AVRC	NO	53.9 - Small Value Procurement	April 2022 November 2022	April 2022 November 2022	April 2022 November 2022	April 2022 November 2022	GoP	27,300.00	27,300.00		
32101100001000	Aircon Repair Services	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	34,000.00	34,000.00		
32101100001000	RM of Sewing Machine Lockstitch High Speed	AVRC	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	30,000.00	30,000.00		
32101100001000	Preventive maintenance and repair of AVRC II Ambulance	AVRC	NO	Direct Contracting	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	GoP	200,000.00	200,000.00		
32101100001000	Provision of uniform to PWDs on Vocational Training	AVRC	NO	Competitive Bidding	February 2022 March 2022	February 2022 March 2022	February 2022 March 2022	February 2022 March 2022	GoP	379,000.00	379,000.00		
32101100001000	Provision of uniform to PWDs on Vocational Training	AVRC	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	185,000.00	185,000.00		
32101100001000	Provision of Agriculture Training tools and materials	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	151,465.00	151,465.00		
32101100001000	Provision of Beauty Care Tools and Materials	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	72,850.00	72,850.00		
32101100001000	Provision of Housekeeping & Front office Training materials	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	60,130.00	60,130.00		
32101100001000	Provision of Massage therapy training materials	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	79,000.00	79,000.00		
32101100001000	Provision of Cookery Training materials/equipments	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	88,092.00	88,092.00		
32101100001000	Provision of Basic Computer Operations Training Materials	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	20,000.00	20,000.00		
32101100001000	Provision of SAS Grocery Token	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	586,200.00	586,200.00		
32101100001000	Provision of SAS Gift Pack	AVRC	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	510,000.00	510,000.00		
32101100001000	SAS Food Provision to Newly Activated PWD Clients	AVRC	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	100,000.00	100,000.00		
32101100001000	SAS Provision of Hygiene Kits to Newly Activated PWD Clients	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	50,000.00	50,000.00		
32101100001000	SAS PROVISION OF BED & BATH PARAPHERNALIA	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	255,840.00	255,840.00		
32101100001000	SAS SPIRITUAL LIFE CUM VALUES FORMATION SESSION FOR AVRC II CLIENTS	AVRC	NO	53.9 - Small Value Procurement	January 2022 June 2022	January 2022 June 2022	January 2022 June 2022	January 2022 June 2022	GoP	522,000.00	522,000.00		
32101100001000	Womens with Disability Day Celebration	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	76,100.00	76,100.00		
32101100001000	Mental Health Awareness Celebration	AVRC	NO	53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	69,300.00	69,300.00		
32101100001000	Advocary Materials for 2022	AVRC	NO	53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	345,000.00	345,000.00		

32101100001000	Psychological Testing Materials for PWDs	AVRC	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	179,040.00	179,040.00		
32101100001000	Conduct of 58th AVRC III Founding Anniversary	AVRC	NO	53.9 - Small Value Procurement	August 2022	August 2022	August 2022	August 2022	GoP	177,000.00	177,000.00		
32101100001000	Conduct of Cerebral Palsy Awareness and Protection Week	AVRC	NO	53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	60,000.00	60,000.00		
32101100001000	Conduct of ADHD Awareness Week	AVRC	NO	53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	20,000.00	20,000.00		
32101100001000	Conduct of Drug Prevention and Control Week	AVRC	NO	53.9 - Small Value Procurement	September 2022	September 2022	September 2022	September 2022	GoP	40,000.00	40,000.00		
32101100001000	Mass Blood Donation	AVRC	NO	53.9 - Small Value Procurement	August 2022	August 2022	August 2022	August 2022	GoP	8,000.00	8,000.00		
32101100001000	Employers Forum	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	48,000.00	48,000.00		
32101100001000	Provision of Livelihood Starter Kit for Graduate Clients 2022	AVRC	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	846,250.00	846,250.00		
32101100001000	Autism consciousness week	AVRC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	59,500.00	59,500.00		
32101100001000	Basic leadership orientation training	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	47,000.00	47,000.00		
32101100001000	44th National Disability Prevention and Rehabilitation	AVRC	NO	53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	220,500.00	220,500.00		
32101100001000	Nutrition Day	AVRC	NO	53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	77,500.00	77,500.00		
32101100001000	White Cane Safety Day Celebration	AVRC	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	59,000.00	59,000.00		
32101100001000	National Deaf Awareness Week	AVRC	NO	53.9 - Small Value Procurement	September 2022	September 2022	September 2022	September 2022	GoP	95,500.00	95,500.00		
32101100001000	International day of Persons with Disabilities	AVRC	NO	53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	95,500.00	95,500.00		
32101100001000	Quarterly orientation on disability rights, programs, services incentives, and privileges cum center dialogue	AVRC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	182,000.00	182,000.00		
32101100001000	Sign Langauge Training	AVRC	NO	53.9 - Small Value Procurement	September 2022	September 2022	September 2022	September 2022	GoP	44,000.00	44,000.00		
32101100001000	Pre-Vocational - Provision School Supplies for the New Activated Client	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	587,550.00	587,550.00		
32101100001000	Pre-Vocational Recreational Supplies	AVRC	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	50,610.00	50,610.00		
32101100001000	Provisions of Cookery Additional Training Materials	AVRC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	29,250.00	29,250.00		
32101100001000	CONDUCT OF COVID-19 SCREENING PRIOR TO ACTIVATION OF PWDS	AVRC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	250,500.00	250,500.00		
32101100001000	Quarterly Meeting	AVRC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	72,000.00	72,000.00		
32101100001000	Monthly Rehab Team Meeting	AVRC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	81,000.00	81,000.00		
32101100001000	Staff Development	AVRC	NO	53.9 - Small Value Procurement	June 2022 November 2022	June 2022 November 2022	June 2022 November 2022	June 2022 November 2022	GoP	160,000.00	160,000.00		
32101100001000	Upgrading of Conference room	AVRC	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	400,000.00	400,000.00		
32101100001000	Upgrading of Guard house	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	150,000.00	150,000.00		
32101100001000	Installation of Fence and Gate at AVRC entrance	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	300,000.00	300,000.00		
32101100001000	Installation of Reception table at Practice House	AVRC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	72,737.50	72,737.50		
32101100001000	2-DAY Geriatric Care Training(40 STAFF 1RP): FOR CATERING	Home for the Elderly	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	32,000.00	32,000.00		
32101100001000	2-DAY Geriatric Care Training(40 STAFF): FOR MATERIALS	Home for the Elderly	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	8,500.00	8,500.00		
32101100001000	2-DAY Geriatric Care Training(40 STAFF): FOR TSHIRTS;	Home for the Elderly	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	20,000.00	20,000.00		
32101100001000	BLS TRAINING: CATERING: 2DAYs;	Home for the Elderly	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	40,000.00	40,000.00		
32101100001000	BLS TRAINING: SUPPLIES & MATERIALS	Home for the Elderly	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	5,000.00	5,000.00		
32101100001000	Procurement of Various Office Supplies	Home for the Elderly	NO	Competitive Bidding	January 2022	January 2022	January 2022	January 2022	GoP	517,450.00	517,450.00		
32101100001000	Procurement of Various Office Supplies	Home for the Elderly	NO	Direct Contracting	February 2022	February 2022	February 2022	February 2022	GoP	16,000.00	16,000.00		
32101100001000	Procurement of Various Food Supplies FOR 2nd Semester Consumprion	Home for the Elderly	NO	Competitive Bidding	May-22	May-22	May-22	May-22	GoP	4,205,080.00	4,205,080.00		
32101100001000	Procurement of Various Drugs and Medicines	Home for the Elderly	NO	Competitive Bidding	January 2022	January 2022	January 2022	January 2022	GoP	2,684,150.00	2,684,150.00		
32101100001000	Procurement of Various Medical, Dental and Laboratory Supplies	Home for the Elderly	NO	Competitive Bidding	January 2022	January 2022	January 2022	January 2022	GoP	684,020.00	684,020.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	Home for the Elderly	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	14,000.00	14,000.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	Home for the Elderly	NO	Competitive Bidding	June 2022	June 2022	June 2022	June 2022	GoP	194,900.00	194,900.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	Home for the Elderly	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	84,000.00	84,000.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - ICT Equip.	Home for the Elderly	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	399,445.00	399,445.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	Home for the Elderly	NO	Shopping	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	GoP	60,000.00	60,000.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	Home for the Elderly	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	36,750.00	36,750.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	Home for the Elderly	NO	Competitive Bidding	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	GoP	965,080.00	965,080.00		
32101100001000	Procurement of Various Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Home for the Elderly	NO	Competitive Bidding	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	GoP	174,500.00	174,500.00		
32101100001000	Procurement of Other Supplies Expenses	Home for the Elderly	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	8,000.00	8,000.00		
32101100001000	REPAIRS AND MAINTENANCE - MOTOR VEHICLE	Home for the Elderly	NO	Direct Contracting	Feb-22	Feb-22	Feb-22	Feb-22	GoP	44,223.93	44,223.93		
32101100001000	REPAIRS AND MAINTENANCE - OTHER MACHINERY AND EQUIPMENT (Repair of Brother Printer up to Repair of UPS)	Home for the Elderly	NO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	119,000.00	119,000.00		
32101100001000	Repair of Kyocera Machine	Home for the Elderly	NO	Direct Contracting	April 2022	April 2022	April 2022	April 2022	GoP	10,000.00	10,000.00		

32101100001000	Purchase of Aircon Cleaning for HFE	Home for the Elderly	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	88,000.00	88,000.00		
32101100001000	Procurement of Other Supplies Expenses (APER;size A4-SUB-20 up to Binding Clips; 1")	Home for the Elderly	NO	Competitive Bidding	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	April 2022 June 2022	GoP	1,190,750.00	1,190,750.00		
32101100001000	repair and Maintenance for Land Improvement and Building Improvement for HFE	Home for the Elderly	NO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	2,011,999.00	2,011,999.00		
32101100001000	Purchase of Tire 195R15C GEAR OIL,LT 75W-85	Home for the Elderly	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	51,126.80	51,126.80		
32101100001000	Purchase of BRAKE FLUID HI-ACE TOYOTA CHANGE OIL (Labor and Materials)	Home for the Elderly	NO	Direct Contracting	Feb & March 2022	Feb & March 2022	Feb & March 2022	Feb & March 2022	GoP	15,422.22	15,422.22		
32101100001000	Purchase of Wheel Chair for Home for the Elderly	Home for the Elderly	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	280,000.00	280,000.00		
32101100001000	Purchase of Tarpaulin, Customized Ballons & Birthday Cakes, Tshirt, Jacket and Blanket for the at different activities of Home for the elderly	Home for the Elderly	NO	NP-53.9 - Small Value Procurement	Feb to July 2022	Feb to July 2022	Feb to July 2022	Feb to July 2022	GoP	475,500.00	475,500.00		
32101100001000	Purchase of Lapida	Home for the Elderly	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
32101100001000	Adhesive Cement	Home for the Elderly	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	3,000.00	3,000.00		
32101100001000	Granite Tiles for the Niche of clients	Home for the Elderly	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	6,000.00	6,000.00		
32101100001000	CONDUCT VISIT OF DEPARTED CLIENTS@CEMETERY	Home for the Elderly	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	8,000.00	8,000.00		
32101100001000	HOUSEPARENT MEETING ; 20 Pax/month 17 HP, 1 CH, 1 Senior SW, 1 Invited Guests	Home for the Elderly	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	24,000.00	24,000.00		
32101100001000	SOCIAL SERVICES MONTHLY MEETING: 10 STAFF@100/HEAD	Home for the Elderly	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	12,000.00	12,000.00		
32101100001000	MONTHLY CASE CONFERENCES	Home for the Elderly	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	42,000.00	42,000.00		
32101100001000	MONTHLY STAFF MEETING (MEALS)	Home for the Elderly	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	96,000.00	96,000.00		
32101100001000	QUARTERLY STAFF DEVELOPMENT MEETING;CATERING;3 MEALS & 2 SNACKS; 3 MEAL & 2 SNACKS; 800/HEAD	Home for the Elderly	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	144,000.00	144,000.00		
32101100001000	Plaques;For Staff Dev't/Recognition for Staff	Home for the Elderly	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	52,000.00	52,000.00		
32101100001000	Customized Thermal Flask 32oz;For Staff Dev't Meeting	Home for the Elderly	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	25,000.00	25,000.00		
32101100001000	Customized USB 32gb with holder; For Staff Dev't Meeting	Home for the Elderly	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	15,000.00	15,000.00		
32101100001000	Customized Square Pillow/Throw Pillow;size:appox 16-20inches	Home for the Elderly	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	7,500.00	7,500.00		
32101100001000	Personalized Mugs;with layout	Home for the Elderly	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	4,250.00	4,250.00		
32101100001000	Labor & Materials for Aircon Installation	Home for the Elderly	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	101,456.25	101,456.25		
32101100001000	Pest Control (14,999 per month @ 12 months)	Home for the Elderly	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	149,990.00	149,990.00		
32101100001000	Refrigerator; 3.5 cu.ft.; 2-door	Home for the Elderly	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	72,500.00	72,500.00		
32101100001000	Procurement of Various Office Supplies	Home for the Women	NO	Competitive Bidding	February 2022	February 2022	February 2022	February 2022	GoP	1,407,100.00	1,407,100.00		
32101100001000	Procurement of Various Drugs and Medicines	Home for the Women	NO	Competitive Bidding	February 2022	February 2022	February 2022	February 2022	GoP	323,700.00	323,700.00		
32101100001000	Procurement of Various Medical, Dental and Laboratory Supplies	Home for the Women	NO	Competitive Bidding	February 2022	February 2022	February 2022	February 2022	GoP	421,610.00	421,610.00		
32101100001000	Procurement of Various Medical, Dental and Laboratory Supplies	Home for the Women	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	80,179.00	80,179.00		
32101100001000	Procurement of Various Medical, Dental and Laboratory Supplies	Home for the Women	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	165,000.00	165,000.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	Home for the Women	NO	Shopping	March 2022 June 2022	March 2022 June 2022	March 2022 June 2022	March 2022 June 2022	GoP	512,380.00	512,380.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - ICT Equip.	Home for the Women	NO	Shopping	February 2022 March 2022	February 2022 March 2022	February 2022 March 2022	February 2022 March 2022	GoP	475,241.00	475,241.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	Home for the Women	NO	Shopping	March 2022 June 2022	March 2022 June 2022	March 2022 June 2022	March 2022 June 2022	GoP	171,498.00	171,498.00		
32101100001000	Procurement of Various Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Home for the Women	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	650,898.00	650,898.00		
32101100001000	Procurement of Other Supplies Expenses	Home for the Women	NO	Shopping	February 2022 May 2022	February 2022 May 2022	February 2022 May 2022	February 2022 May 2022	GoP	789,982.00	789,982.00		
32101100001000	LABOR AND MATERIALS FOR REPAIR OF REVO	Home for the Women	NO	Shopping	May-22	May-22	May-22	May-22	GoP	216,850.00	216,850.00		
32101100001000	Catering Services for the conduct of Wellness program (Jan.-Dec. 2022)	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	96,500.00	96,500.00		
32101100001000	Catering Services for the conduct of Valentine Day Celebration	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	45,500.00	45,500.00		
32101100001000	Catering Services for the conduct of Values Formation cum Love Month Celebration	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	35,000.00	35,000.00		
32101100001000	Catering Services for the conduct of Womens Month Celebration ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	77,000.00	77,000.00		
32101100001000	Catering Services for the conduct of Fire Prevention awareness Month; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	48,100.00	48,100.00		
32101100001000	Catering Services for the conduct of Disaster Resilience month celebration ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	98,600.00	98,600.00		
32101100001000	Catering Services for the conduct of Care for the Carers cum Gender & Development ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	300,000.00	300,000.00		
32101100001000	Catering Services for the conduct of HFW - Founding Anniversary; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	121,800.00	121,800.00		

32101100001000	Catering Services for the conduct of Nutrition month Celebration ; including advocacy shirt, tarpaulin printing & materials	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	76,000.00	76,000.00		
32101100001000	Catering Services for the conduct of Buwan ng Wika Celebration ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	32,500.00	32,500.00		
32101100001000	Catering Services for the conduct of Socio-Cultural ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	30,000.00	30,000.00		
32101100001000	Catering Services for the conduct of Family day Celebration ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	96,600.00	96,600.00		
32101100001000	Catering Services for the conduct of Mental health awareness month celebration ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	117,800.00	117,800.00		
32101100001000	Catering Services for the conduct of Childrens month Celebration ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	10,000.00	10,000.00		
32101100001000	Catering Services for the conduct of 18 days to end Vaw Campaign ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	65,300.00	65,300.00		
32101100001000	Catering Services for the conduct of Monthly Therapeutic Recreation ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	285,000.00	285,000.00		
32101100001000	Purchase of ASSORTD EDUCATIONAL BOOKS (Coloring book, atleast 10 pages, assorted design up to Assorted basic Mathematics learning books)	Home for the Women	NO	NP-53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	44,900.00	44,900.00		
32101100001000	REPAIR OF GARAGE AREA (Labor and materials)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	500,000.00	500,000.00		
32101100001000	EMBANKMENT (Labor, Materials and Equipment / (650.00 per cu.m.)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	650,000.00	650,000.00		
32101100001000	Plain Rubber Matting (24mm x 1mm x 1mm)	Home for the Women	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	51,000.00	51,000.00		
32101100001000	PEST CONTROL (1 year) (Termites, Rodents, Fumigation / 12 sessions)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	276,000.00	276,000.00		
32101100001000	SEPTIC TANK SUCTION (4500 Liters per trip ; 2 services per month)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	129,600.00	129,600.00		
32101100001000	Repainting of Admin and Dormitory Building (Labor and Materials)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	500,000.00	500,000.00		
32101100001000	Repair of Guard House Tower (Labor and Materials)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	500,000.00	500,000.00		
32101100001000	KYOCERA PHOTOCOPY MACHINE	Home for the Women	NO	Direct Contracting	February 2022	February 2022	February 2022	February 2022	GoP	20,000.00	20,000.00		
32101100001000	ADDITIONAL CCTV CAMERAS (Labor and Materials)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	350,000.00	350,000.00		
32101100001000	UPGRADING OF PAGING SYSTEM AT MULTI-PURPOSE AND SKILLS TRAINING BUILDING (Labor and Materials)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	250,000.00	250,000.00		
32101100001000	MAINTENANCE FOR GENERATOR SET OF POWERHOUSE (Labor an Materials)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	100,000.00	100,000.00		
32101100001000	MAINTENANCE OF AIRCON (Labor and Materilas ; 11 unit - Window Type Air-condition; 4 units - 5 Toner Air-condition; 1 unit - 3 Toner Air-condition)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	70,000.00	70,000.00		
32101100001000	MAINTENANCE FOR WATER LINE (Labor and Materials)	Home for the Women	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	150,000.00	150,000.00		
32101100001000	Cost and Labor (40,000km Check up) for Ambulance	Home for the Women	NO	Direct Contracting	January 2022	January 2022	January 2022	January 2022	GoP	100,000.00	100,000.00		
32101100001000	195 r-15 Tire (For Ambulance)	Home for the Women	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	35,000.00	35,000.00		
32101100001000	185 r-14 Tire (For Revo)	Home for the Women	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	35,000.00	35,000.00		
32101100001000	Pure Sine Wave Power Inverter 1000W	Home for the Women	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	10,000.00	10,000.00		
32101100001000	Adult diaper, large, 10's/pack	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	22,500.00	22,500.00		
32101100001000	BIRTHDAY CAKE (with design and dedication)	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	20,000.00	20,000.00		
32101100001000	Balloons (10's per pack, assorted color)	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	2,250.00	2,250.00		
32101100001000	Happ Birthday Tarpaulin 4'x6"	Home for the Women	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	1,200.00	1,200.00		
32101100001000	PURCHASE MATERIALS FOR BAKING FOR THE USE OF HOME FOR WOMEN CLIENT UNDERGOING TRAINING.	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	65,000.00	65,000.00		
32101100001000	PURCHASE OF BEAUTY CARE MATERIALS (FOOTSPA AND HAIR CARE) FOR THE USE OF HOME FOR WOMEN CLIENT UNDERGOING TRAINING	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	49,000.00	49,000.00		
32101100001000	PORTABLE AM / FM RADIO WITH FLASHLIGHT CRANK	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	42,500.00	42,500.00		
32101100001000	FIRST AIDE KITC > 4X4 Sterile Guaze Pad (5pcs) > EMT Trauma Shears (1pc) > Plaster 1.25cm x 10 yards (1pc) > band Aid (1 box) > Providone Iodine 30ml (1 bot) > 70% Isopropyl Alcohol (1bot) > Digital Thermometer (1 pc) > 10% Hydrogen Peroxide 60ml (1bot) > Sterile Surgical Gloves Size 8 (2 pairs) > Cotton tip applicator 6"	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	25,000.00	25,000.00		
32101100001000	HYGIENE KIT > Transparent pouch with zipper 7" x 10" (1pc) > Shampoo 80ml (1bot) > Germicidal Soap 65g (2pcs) > Nail Clipper / cutter (1pc) > Toothpaste 74g (1tube) > Toothbrush (1pc) > Cotton buds 200 tips / pack (1pack) > Springmade hair comb (1pc)	Home for the Women	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	25,000.00	25,000.00		
32101100001000	Catering Services for the conduct of Quarterly Program Implementation Review cum Staff Incentives Program	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	60,000.00	60,000.00		

32101100001000	Catering Services for the conduct of Year-end Center Review ; including advocacy shirt, tarpaulin printing	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	218,000.00	218,000.00		
32101100001000	Catering Services for the conduct of Monthly Staff Meeting (35pax x P400.00)	Home for the Women	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	168,000.00	168,000.00		
32101100001000	NEWSPAPER SUBSCRIPTION	Home for the Women	NO	53.9 - Small Value Procurement	January 2022 July 2022	January 2022 July 2022	January 2022 July 2022	January 2022 July 2022	GoP	15,600.00	15,600.00		
32101100001000	Procurement of Various Food Supplies	RSCC	NO	Shopping	February-April 2022	February-April 2022	February-April 2022	February-April 2022	GoP	1,206,935.00	1,206,935.00		
32101100001000	Procurement of Various Office Supplies	RSCC	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	437,045.00	437,045.00		
32101100001000	Procurement of Various Medical, Dental and Laboratory Supplies	RSCC	NO	Shopping	January 2022 February 2022	January 2022 February 2022	January 2022 February 2022	January 2022 February 2022	GoP	91,715.00	91,715.00		
32101100001000	Purchase of Cooking gas (refill)	RSCC	NO	Direct Contracting	January 2022	January 2022	January 2022	January 2022	GoP	200,000.00	200,000.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	RSCC	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	93,500.00	93,500.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - ICT Equip.	RSCC	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	24,000.00	24,000.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	RSCC	NO	Shopping	January-March 2022 July 2022	January-March 2022 July 2022	January-March 2022 July 2022	January-March 2022 July 2022	GoP	201,997.00	201,997.00		
32101100001000	Procurement of Various Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	RSCC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	40,000.00	40,000.00		
32101100001000	Procurement of Other Supplies Expenses	RSCC	NO	Shopping	January-June 2022	January-June 2022	January-June 2022	January-June 2022	GoP	505,190.00	505,190.00		
32101100001000	Purchase of Service of Occupational Therapist (Php2,800.00 per child per month x 10 children for 12 months)	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	308,000.00	308,000.00		
32101100001000	Labor and Materials for the Pest Control	RSCC	NO	53.9 - Small Value Procurement	January 2022 April 2022 July 2022 October 2022	January 2022 April 2022 July 2022 October 2022	January 2022 April 2022 July 2022 October 2022	January 2022 April 2022 July 2022 October 2022	GoP	59,996.00	59,996.00		
32101100001000	Upgrading of laundry Area Phase II	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	300,000.00	300,000.00		
32101100001000	Improvement of Ramp and Dormitory Building Phase II	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	350,000.00	350,000.00		
32101100001000	Upgrading of Guard House	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	200,000.00	200,000.00		
32101100001000	Upgrading of Drainage System	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	200,000.00	200,000.00		
32101100001000	Upgrading of Playground	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	250,000.00	250,000.00		
32101100001000	Murals for Admin and Dormitory Building	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	499,000.00	499,000.00		
32101100001000	Septic Tank Cleaning	RSCC	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	90,000.00	90,000.00		
32101100001000	Maintenance and cleaning of aircon window type air-condition	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	21,000.00	21,000.00		
32101100001000	Maintenance and cleaning of aircon 5 toner air-condition	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	6,500.00	6,500.00		
32101100001000	Maintenance and cleaning of aircon 3 toner air-condition	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	5,500.00	5,500.00		
32101100001000	Maintenance and cleaning of aircon split type	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	22,500.00	22,500.00		
32101100001000	Purchase of ICT EQUIPMENT (Loose memory DDR3 up to ATX mid tower case with power supply)	RSCC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	17,295.00	17,295.00		
32101100001000	Additional CCTV Camera	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	150,000.00	150,000.00		
32101100001000	Check-up (Cost, Labor and Materials)	RSCC	NO	Direct Contracting	April 2022 July 2022 September 2022	April 2022 July 2022 September 2022	April 2022 July 2022 September 2022	April 2022 July 2022 September 2022	GoP	44,997.00	44,997.00		
32101100001000	Tire (for Tamaraw) 185R14-102/100R	RSCC	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	32,000.00	32,000.00		
32101100001000	Tire 195R-15C (Toyota AMbulance)	RSCC	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	32,800.00	32,800.00		
32101100001000	Battery 11plate N70-12V	RSCC	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	19,600.00	19,600.00		
32101100001000	Check-up (Cost, Labor and Materials) 70,000 KM	RSCC	NO	Direct Contracting	February 2022	February 2022	February 2022	February 2022	GoP	13,000.00	13,000.00		
32101100001000	Purchase of Clothing for Children (Assorted dress age 2-18 years old up to Pony tail, assorted design)	RSCC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	600,500.00	600,500.00		
32101100001000	Purchase of Educational needs of the children	RSCC	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	46,500.00	46,500.00		
32101100001000	Purchase of Toys for children	RSCC	NO	Shopping	Sep-22	Sep-22	Sep-22	Sep-22	GoP	80,000.00	80,000.00		
32101100001000	Plain Rubber Matting, Natural Skin Cleaning and Protection, Lotion, Hypoallergenic calming relief A,I, Lotion Hypoallergenic Daily Moisture Therapy	RSCC	NO	Shopping	April & July 2022	April & July 2022	April & July 2022	April & July 2022	GoP	119,400.00	119,400.00		
32101100001000	-Catering for Adoption culminating activity	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	50,000.00	50,000.00		
32101100001000	-Advocacy T-shirts for Adoption	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	60,500.00	60,500.00		
32101100001000	Materials & Prizes for Adoption	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	17,000.00	17,000.00		
32101100001000	Materials for kiddie both for aoption	RSCC	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	9,900.00	9,900.00		
32101100001000	Healthy snacks after lecture (Heart month celebration)	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	7,000.00	7,000.00		
32101100001000	PM snacks after Heart health exercise	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	5,000.00	5,000.00		
32101100001000	Catering (Lunch) for Heart Month Culminating activity	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	21,000.00	21,000.00		
32101100001000	Catering for Conduct of Fire Prevention Activities	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	45,000.00	45,000.00		
32101100001000	Catering for Children's Summer Camp (Day 1)	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	50,000.00	50,000.00		
32101100001000	Catering for Children's Summer Camp (Day 1)	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	50,000.00	50,000.00		

32101100001000	Advocacy T-shirt for Children's Summer Camp	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	45,000.00	45,000.00		
32101100001000	Catering for Nutrition Month Celebration	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	45,000.00	45,000.00		
32101100001000	Advocacy T-shirt and streamer for Nutrition Month Celebration	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	41,200.00	41,200.00		
32101100001000	Catering for Family Day Celebration	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	45,000.00	45,000.00		
32101100001000	Advocacy T-shirt & Tarpaulin for Family Day Celebration	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	45,700.00	45,700.00		
32101100001000	Catering for Buwan ng wika celebration	RSCC	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	47,500.00	47,500.00		
32101100001000	Catering for Children's Month Celebration	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	47,500.00	47,500.00		
32101100001000	Advocacy T-shirt & Tarpaulin for Children's Month Celebration	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	48,200.00	48,200.00		
32101100001000	Catering for National Disaster Resilience Month 2022	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	45,000.00	45,000.00		
32101100001000	Advocacy cap & umbrella for National Disaster Resilience Month 2022	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	42,500.00	42,500.00		
32101100001000	Advocacy shirt & tarpaulin for National Disaster Resilience Month 2022	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	14,700.00	14,700.00		
32101100001000	Catering for Mass baptism/Pag-gunting	RSCC	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	44,000.00	44,000.00		
32101100001000	Materials for Mass baptism/Pag-gunting	RSCC	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	8,470.00	8,470.00		
32101100001000	Dedication cake Mass baptism/Pag-gunting	RSCC	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	1,600.00	1,600.00		
32101100001000	Snacks for Psychosocial Activities	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	242,000.00	242,000.00		
32101100001000	Training cups, 250 ml, BPA free, with double handle, good quality, assorted color	RSCC	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	12,000.00	12,000.00		
32101100001000	Baby feeding tableware, 5 pcs. per set (plate, spoon, fork, bowl, cup), BPA free, assorted design and color	RSCC	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	20,000.00	20,000.00		
32101100001000	Divided plate and spoon set for toddler, BPA free, non toxic, good quality, assorted design/color	RSCC	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	15,000.00	15,000.00		
32101100001000	Nipple for Feding Bottle (medium) clear, good quality	RSCC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	2,800.00	2,800.00		
32101100001000	Nipple (large) clear, good quality	RSCC	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	3,400.00	3,400.00		
32101100001000	Catering for World Mental Health	RSCC	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	27,500.00	27,500.00		
32101100001000	Advocacy hat & cold mug with logo & tarpaulin for Mental Health	RSCC	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	19,950.00	19,950.00		
32101100001000	Newspaper Inquirer	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	14,600.00	14,600.00		
32101100001000	Newspaper Local	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	10,950.00	10,950.00		
32101100001000	Quarterly Staff Development Meeting	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	264,000.00	264,000.00		
32101100001000	Cater for PREW (1st sem)	RSCC	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	28,000.00	28,000.00		
32101100001000	Cater for PREW (2nd sem)	RSCC	NO	53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	28,000.00	28,000.00		
32101100001000	Plaque for PREW	RSCC	NO	53.9 - Small Value Procurement	March 2022 July 2022	March 2022 July 2022	March 2022 July 2022	March 2022 July 2022	GoP	36,000.00	36,000.00		
32101100001000	Prizes & Tokens for PREW	RSCC	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	10,000.00	10,000.00		
32101100001000	Materials for PREW	RSCC	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	2,000.00	2,000.00		
32101100001000	Monthly Staff Meeting	RSCC	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	45,000.00	45,000.00		
32101100001000	Procurement of Various Office Supplies	BDSK	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	951,794.50	951,794.50		
32101100001000	Procurement of Various Food Supplies	BDSK	NO	Competitive Bidding	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	GoP	7,185,766.30	7,185,766.30		
32101100001000	Procurement of Various Drugs and Medicines	BDSK	NO	Shopping	Jan. & June 2022	Jan. & June 2022	Jan. & June 2022	Jan. & June 2022	GoP	2,671,030.00	2,671,030.00		
32101100001000	Procurement of Various Medical, Dental and Laboratory Supplies	BDSK	NO	Shopping	Jan. & June 2022	Jan. & June 2022	Jan. & June 2022	Jan. & June 2022	GoP	466,300.00	466,300.00		
32101100001000	Proc. Of Cooking Gas	BDSK	NO	Direct Contracting	Feb-22	Feb-22	Feb-22	Feb-22	GoP	192,750.00	192,750.00		
32101100001000	Proc. Of Diesel (Ambulance & Generator)	BDSK	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-22	Jan-22	Jan-22	Jan-22	GoP	172,800.00	172,800.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	BDSK	NO	Shopping	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	GoP	349,729.40	349,729.40		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - ICT Equip.	BDSK	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	35,865.00	35,865.00		
32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	BDSK	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	138,000.00	138,000.00		
32101100001000	Procurement of Various Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	BDSK	NO	Shopping	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	GoP	243,900.00	243,900.00		
32101100001000	Procurement of Other Supplies Expenses (Fire Extinguisher (Refill) up to Closet Stick Pole)	BDSK	NO	Shopping	Febuary-March 2022 May-June 2022 August-Sept 2022	Febuary-March 2022 May-June 2022 August-Sept 2022	Febuary-March 2022 May-June 2022 August-Sept 2022	Febuary-March 2022 May-June 2022 August-Sept 2022	GoP	1,242,364.00	1,242,364.00		
32101100001000	Materials for Family Day Culmination Activity 2022	BDSK	NO	Shopping	N/A	N/A	Aug-22	Aug-22	GoP	9,500.00	9,500.00		
32101100001000	Materials for Summer Camp Activity 2022	BDSK	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	7,500.00	7,500.00		
32101100001000	Materials for Gender and Development Awareness	BDSK	NO	Shopping	N/A	N/A	Sep-22	Sep-22	GoP	4,250.00	4,250.00		
32101100001000	Materials for Sportsfest 2022 (2 Sem)	BDSK	NO	Shopping	N/A	N/A	Mar-22	Mar-22	GoP	14,000.00	14,000.00		
32101100001000	Materials for Children's Month Celebration	BDSK	NO	Shopping	N/A	N/A	Sep-22	Sep-22	GoP	4,000.00	4,000.00		
32101100001000	Materials For Halloween Celebration	BDSK	NO	Shopping	N/A	N/A	Aug-22	Aug-22	GoP	4,000.00	4,000.00		
32101100001000	Materials For Nutrition Month Celebration	BDSK	NO	Shopping	N/A	N/A	May-22	May-22	GoP	5,000.00	5,000.00		
32101100001000	Materials for Mental Health Awareness	BDSK	NO	Shopping	N/A	N/A	Aug-22	Aug-22	GoP	5,000.00	5,000.00		
32101100001000	Materials for Valentines Day Celebration	BDSK	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	7,000.00	7,000.00		
32101100001000	Site Development Plan Survey	BDSK	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	80,000.00	80,000.00		
32101100001000	Various Repair and Maintenance of the Center	BDSK	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	480,000.00	480,000.00		
32101100001000	Various Repair Works for the Admin Building Phase 2	BDSK	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	294,468.60	294,468.60		

321011000001000	Repair of Roll Up Door at the Bakery	BDSK	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	17,400.00	17,400.00		
321011000001000	Repair of Outdoor Comfort Room	BDSK	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	170,430.00	170,430.00		
321011000001000	Various Repair Works for the Kitchen Phase 2	BDSK	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	150,832.50	150,832.50		
321011000001000	Motherboard for Aircon Panasonic # CU - PU18VKQ	BDSK	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	28,000.00	28,000.00		
321011000001000	Motherboard for Aircon Everest # ET36FSM-INT - INDOOR & #36FSEF181119 OUTDOR	BDSK	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	36,000.00	36,000.00		
321011000001000	Purchase of REPAIRS AND MAINTENANCE - MOTOR VEHICLE	BDSK	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	113,649.00	113,649.00		
321011000001000	RT-PCR (SWAB TEST FOR NEWLY ACTIVATED CLIENT AND PROBABLE COVID 19 INFECTED CLIENT)	BDSK	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	298,000.00	298,000.00		
321011000001000	Supply and Delivery of PERSONAL EFFECTS & TOILETRIES FOR CLIENTS (slippers (assoreted size and color) up to Hair brush) for 1st and 2nd sem	BDSK	NO	Shopping	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	GoP	2,454,018.40	2,454,018.40		
321011000001000	Purchase of SCHOOL SUPPLIES FOR MODULAR CLASS (Folder Organizer with zipper up to Dictionary - English Tagalog)	BDSK	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	161,200.00	161,200.00		
321011000001000	Purchase of Materials for BEAUTY PARLOR AND FOOT SPA	BDSK	NO	Shopping	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	February 2022 June 2022	GoP	105,000.00	105,000.00		
321011000001000	Purchase of Materials for BAKING AND COOKERY /Agricultural Seeds	BDSK	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	32,895.00	32,895.00		
321011000001000	Catering Services -DSWD 71st Anniversary	BDSK	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	25,000.00	25,000.00		
321011000001000	Catering Services -Basic Life Support	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	28,000.00	28,000.00		
321011000001000	Socio-Cultural Activity (Quarterly)	BDSK	NO	53.9 - Small Value Procurement	February 2022 May 2022	February 2022 May 2022	February 2022 May 2022	February 2022 May 2022	GoP	156,000.00	156,000.00		
321011000001000	Sportsfest (Semestral)	BDSK	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	56,000.00	56,000.00		
321011000001000	Summercamp	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	24,850.00	24,850.00		
321011000001000	Stress De Briefing for residents	BDSK	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	42,000.00	42,000.00		
321011000001000	Semestral Educational Tour	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	78,000.00	78,000.00		
321011000001000	Nutrition Month Celebration	BDSK	NO	53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	40,000.00	40,000.00		
321011000001000	Thanksgiving and Shalom Party	BDSK	NO	53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	31,600.00	31,600.00		
321011000001000	Spiritual and Youth Formation	BDSK	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	40,000.00	40,000.00		
321011000001000	Family Day Celebration	BDSK	NO	53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	45,000.00	45,000.00		
321011000001000	Children's Month	BDSK	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	42,000.00	42,000.00		
321011000001000	Mental Health Awareness	BDSK	NO	53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	28,000.00	28,000.00		
321011000001000	Gender and Development Awareness	BDSK	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	42,500.00	42,500.00		
321011000001000	Anti-Bullying Awareness	BDSK	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	40,000.00	40,000.00		
321011000001000	Family Get Together	BDSK	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	50,000.00	50,000.00		
321011000001000	Suicide Prevention Awareness	BDSK	NO	53.9 - Small Value Procurement	Jul-22	Jul-22	Jul-22	Jul-22	GoP	28,000.00	28,000.00		
321011000001000	Violence Against Women and Children Awareness	BDSK	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	42,500.00	42,500.00		
321011000001000	Buwan ng Wika	BDSK	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	12,000.00	12,000.00		
321011000001000	Purchase of RECREATIONAL SUPPLY	BDSK	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	36,310.00	36,310.00		
321011000001000	Purchase of Psychological Testing Materials	BDSK	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	111,400.00	111,400.00		
321011000001000	Staff Monthly Meeting	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	71,050.00	71,050.00		
321011000001000	Quarterly Staff Development Meeting BDSK Staff	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	29,000.00	29,000.00		
321011000001000	DSWD 71st Anniversary for staff	BDSK	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	15,500.00	15,500.00		
321011000001000	Stress Debriefing for Staff	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	29,000.00	29,000.00		
321011000001000	Re painting of Skills Training Building	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	72,275.52	72,275.52		
321011000001000	Repair of Center Head's Comfort Room	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	49,999.95	49,999.95		
321011000001000	Installation of Tiles	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	38,376.00	38,376.00		
321011000001000	Repair of Roofing of the Stage	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	59,489.36	59,489.36		
321011000001000	Improvement of Psychological Room	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	93,712.50	93,712.50		
321011000001000	Improvement of Hand Washing Area	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	157,500.00	157,500.00		
321011000001000	Improvement of PWD Room	BDSK	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	72,957.74	72,957.74		
321011000001000	Provision of Sneeze Guard at the Guard House	BDSK	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	12,320.00	12,320.00		
321011000001000	Improvement of 2 Storey Dormitory	BDSK	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	100,800.00	100,800.00		
321011000001000	Improvement of Drainage Canal (near Hand Washing Area)	BDSK	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	45,000.00	45,000.00		
321011000001000	MOnthly staff meeting	RRCY	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	151,200.00	151,200.00		
321011000001000	Quarterly Staff DEvelopment Conference cum Staff Incentive program	RRCY	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	50,400.00	50,400.00		
321011000001000	Semestral Program Review Workshop (2days)	RRCY	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	184,800.00	184,800.00		
321011000001000	Procurement of Various Office Supplies (Ballpen up to Highlighter Pen)	RRCY	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	351,500.00	351,500.00		
321011000001000	Procurement of Various Food Supplies (grocery items & commercial Rice)	RRCY	NO	Competitive Bidding	Jul-22	Jul-22	Jul-22	Jul-22	GoP	1,892,170.00	1,892,170.00		
321011000001000	Procurement of Various Food Supplies (Fruits & Vegetable) 1st & 2nd Sem	RRCY	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	1,367,800.00	1,367,800.00		
321011000001000	Procurement of Various Food Supplies (FROZEN GOODS-chicken hotdog UP TO Fresh Milk) 1st & 2nd Sem	RRCY	NO	Competitive Bidding	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	4,731,000.00	4,731,000.00		
321011000001000	Procurement of Various Drugs and Medicines	RRCY	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	579,950.00	579,950.00		
321011000001000	Procurement of Various Medical, Dental and Laboratory Supplies	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	103,500.00	103,500.00		
321011000001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	RRCY	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	593,000.00	593,000.00		
321011000001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - ICT Equip.	RRCY	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	511,300.00	511,300.00		

32101100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	138,500.00	138,500.00		
32101100001000	Procurement of Various Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	113,000.00	113,000.00		
32101100001000	Supply & Delivery of CLOTHINGS AND PERSONAL EFFECTS	RRCY	NO	Competitive Bidding	February 2022	February 2022	February 2022	February 2022	GoP	709,250.00	709,250.00		
32101100001000	Purchase of BEDDINGS AND LINNENS	RRCY	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	751,000.00	751,000.00		
32101100001000	Purchase of Vehicle Part & Accessories for RRCY Vehicles	RRCY	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	191,400.00	191,400.00		
32101100001000	Labor and Meterials for the IMPROVEMENT OF LANDSCAPE, HARDSCAPE AND SOFTSCAPE	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	400,000.00	400,000.00		
32101100001000	Labor and Meterials for the IMPROVEMENT OF RECREATION AREA	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	400,000.00	400,000.00		
32101100001000	Labor and Meterials for the SITE DEVELOPMENT PLAN/SURVEY	RRCY	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	85,000.00	85,000.00		
32101100001000	Labor and Meterials for the REPAIR OF CABINETS FOR RESIDENTS	RRCY	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	120,000.00	120,000.00		
32101100001000	Labor and Meterials for the REPAIR OF OFFICE CABINETS	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	50,000.00	50,000.00		
32101100001000	Labor and Meterials for the REPAIR OF DRAINAGE (BOX CULVERT)	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	200,000.00	200,000.00		
32101100001000	Labor and Meterials for the REPAIR OF PLUMBING (FIXTURES, FITTINGS, PIPES)	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	120,000.00	120,000.00		
32101100001000	Labor and Meterials for the REPAIR OF ELECTRICAL (WIRES, LIGHTINGS FIXTURES, OUTLETS AND SWITCHES)	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	120,000.00	120,000.00		
32101100001000	Labor and Meterials for the SEPTIC TANK SUCTION	RRCY	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	60,000.00	60,000.00		
32101100001000	Labor and Meterials for the REPAIR OF GREEN HOUSE STRUCTURE	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	250,000.00	250,000.00		
32101100001000	PURCHASE OF 5.5KW, 12HP HEAVY DUTY DIESEL POWER GENERATOR	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	80,000.00	80,000.00		
32101100001000	AIRCON CLEANING,REPAIR OF BRAS CUTTER,GENERATOR,WATER PUMP,WELDING MACHINE	RRCY	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	84,000.00	84,000.00		
32101100001000	INSTALLATION OF 5 TONNER AIR CONDITION	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	30,000.00	30,000.00		
32101100001000	INSTALLATION OF SPLIT-TYPE AIR CONDITION	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	35,000.00	35,000.00		
32101100001000	PURCHASE OF SPLIT-TYPE AIR CONDITON FOR DORMITORY BUILDING	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	58,000.00	58,000.00		
32101100001000	PURCHASE OF HEAVY DUTY CARPENTRY EQUIPMENTS (GRINDER, ELECTRIC DRILL, AND OTHER TOOLS AND ACCESSORIES)	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	65,000.00	65,000.00		
32101100001000	PURCHASE OF HEAVY DUTY GASOLINE POWER WOOD CUTTING CHAINSAW	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	60,000.00	60,000.00		
32101100001000	PURCHASE OF WINDOW-TYPE AIR CONDITON FOR OFFICE BUILDINGS (2.5 HP)	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	72,500.00	72,500.00		
32101100001000	REPAIR OF DESKTOP COMPUTERS (CPU, MONITOR)	RRCY	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	192,000.00	192,000.00		
32101100001000	CCTV INSTALLATION (LABOR & MATERIALS	RRCY	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	150,000.00	150,000.00		
32101100001000	REPAIR OF 1 UNIT REVO	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	200,000.00	200,000.00		
32101100001000	REPAIR OF 1 UNIT MULTICAB	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	150,000.00	150,000.00		
32101100001000	PRODUCE ORGANIC CONCOCTION AND EXTRACTS (LEADING TO ORGANIC AGRICULTURE PRODUCTION NC II)	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	150,000.00	150,000.00		
32101100001000	PRODUCE ORGANIC VEGETABLES (LEADING TO ORGANIC AGRICULTURE PRODUCTION NC II)	RRCY	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	250,000.00	250,000.00		
32101100001000	RAISE ORGANIC CHICKEN (LEADING TO ORGANIC AGRICULTURE PRODUCTION NC II)	RRCY	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	350,000.00	350,000.00		
32101100001000	PROVISION OF SKILLS TRAINING IN BREAD AND PASTRIES PRODUCTION AND ACQUISITION OF SKILLS TRAINING MATERIALS IN BAKING, AND EQUIPMENTS	RRCY	NO	53.9 - Small Value Procurement	February 2022 April 2022 July 2022 October 2022	February 2022 April 2022 July 2022 October 2022	February 2022 April 2022 July 2022 October 2022	February 2022 April 2022 July 2022 October 2022	GoP	733,320.00	733,320.00		
32101100001000	CONDUCT OF GENDER AND DEVELOPMENT LECTURE	RRCY	NO	Shopping	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	GoP	100,000.00	100,000.00		
32101100001000	RAISE ORGANIC SMALL RUMINANTS (LEADING TO ORGANIC AGRICULTURE PRODUCTION NC II)	RRCY	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	450,000.00	450,000.00		
32101100001000	SKILLS TRAINING IN PRODUCING ORGANIC FERTILIZER (LEADING TO ORGANIC AGRICULTURE PRODUCTION NC II)	RRCY	NO	Shopping	February 2022	February 2022	February 2022	February 2022	GoP	350,000.00	350,000.00		
32101100001000	RAISE ORGANIC HOGS (LEADING TO ORGANIC AGRICULTURE PRODUCTION NC II)	RRCY	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	300,000.00	300,000.00		
32101100001000	SKILLS TRAINING IN SMALL ENGINE SERVICING NC II	RRCY	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	300,000.00	300,000.00		
32101100001000	PROJECT PROPOSAL IN PURCHASE OF CHILLER	RRCY	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	40,000.00	40,000.00		
32101100001000	CONDUCT OF SKILLS TRAINING IN FOOD PROCESSING(ATCHARA,FRUIT JAM AND NATIVE DELICACIES MAKING))	RRCY	NO	Shopping	October 2022	October 2022	October 2022	October 2022	GoP	150,000.00	150,000.00		
32101100001000	Conduct of Parents Children Socialization Meeting	RRCY	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	150,000.00	150,000.00		
32101100001000	Conduct of Lecture on Fire Safety and Fire Drill to CICL and STAFF	RRCY	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	35,000.00	35,000.00		
32101100001000	Conduct of Summer Camp Activity	RRCY	NO	53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	180,000.00	180,000.00		
32101100001000	Conduct of ANNUAL RECOLLECTION/RETREAT	RRCY	NO	53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	40,000.00	40,000.00		
32101100001000	Conduct ofNutrition Month Acitivty	RRCY	NO	53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	50,000.00	50,000.00		
32101100001000	Conduct of Disaster Conciousness Month Activity	RRCY	NO	53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	30,000.00	30,000.00		
32101100001000	Conduct of Family Day Acitivty	RRCY	NO	53.9 - Small Value Procurement	September 2022	September 2022	September 2022	September 2022	GoP	95,000.00	95,000.00		
32101100001000	Conduct of Childrens Month Activity	RRCY	NO	53.9 - Small Value Procurement	November 2022	November 2022	November 2022	November 2022	GoP	150,000.00	150,000.00		
32101100001000	Year end Socialization of CICL and Staff before Christmas Vacation	RRCY	NO	53.9 - Small Value Procurement	November 2022	November 2022	November 2022	November 2022	GoP	100,000.00	100,000.00		
32101100001000	Conduct of Stakeholders Furom 2022	RRCY	NO	53.9 - Small Value Procurement	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	GoP	50,000.00	50,000.00		
32101100001000	Conduct of World Youth Day	RRCY	NO	53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	75,000.00	75,000.00		

321011000001000	Monthly Honoring of Birthday celebrant	RRCY	NO	53.9 - Small Value Procurement	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	GoP	48,000.00	48,000.00		
321011000001000	Team Building cum Stress Debriefing	RRCY	NO	53.9 - Small Value Procurement	May 2022 October 2022	May 2022 October 2022	May 2022 October 2022	May 2022 October 2022	GoP	150,000.00	150,000.00		
321011000001000	PURCHASE OF RT-PCR (SWAB) TEST AND RT-PCR (SALIVA) TEST FOR RRCY STAFF AND CICL's	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	310,000.00	310,000.00		
321011000001000	CONDUCT OF TALENT PRESENTATION OF CICL 2022	RRCY	NO	53.9 - Small Value Procurement	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	GoP	90,000.00	90,000.00		
321011000001000	DRUGS CONSCIOUSNESS WEEK LECTURE	RRCY	NO	53.9 - Small Value Procurement	November 2022	November 2022	November 2022	November 2022	GoP	45,000.00	45,000.00		
321011000001000	CONDUCT OF NC II RECOGNITION DAY	RRCY	NO	53.9 - Small Value Procurement	November 2022	November 2022	November 2022	November 2022	GoP	50,000.00	50,000.00		
321011000001000	CONDUCT OF RECOGNITION ALS LEARNERS (ANNUAL)	RRCY	NO	53.9 - Small Value Procurement	September 2022	September 2022	September 2022	September 2022	GoP	50,000.00	50,000.00		
321011000001000	CONDUCT OF SPORTSFEST (QUARTERLY)	RRCY	NO	53.9 - Small Value Procurement	March 2022 June 2022 September 2022 November 2022	March 2022 June 2022 September 2022 November 2022	March 2022 June 2022 September 2022 November 2022	March 2022 June 2022 September 2022 November 2022	GoP	300,000.00	300,000.00		
321011000001000	CONDUCT OF INTER AGENCY CASE CONFERENCE (QUARTERLY)	RRCY	NO	53.9 - Small Value Procurement	February 2022 May 2022 August 2022 October 2022	February 2022 May 2022 August 2022 October 2022	February 2022 May 2022 August 2022 October 2022	February 2022 May 2022 August 2022 October 2022	GoP	80,000.00	80,000.00		
321011000001000	Conduct of Values Formation cum Love Month Celebration	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	30,000.00	30,000.00		
321011000001000	Conduct of Buwan ng Wika Celebration	RRCY	NO	53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	30,000.00	30,000.00		
321011000001000	Conduct of Therapeutic Community Graduation	RRCY	NO	53.9 - Small Value Procurement	November 2022	November 2022	November 2022	November 2022	GoP	45,000.00	45,000.00		
321011000001000	CONDUCT OF DSWD ANNIVERSARY	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	65,700.00	65,700.00		
321011000001000	Conduct of PYAP Assembly	RRCY	NO	53.9 - Small Value Procurement	May 2022 October 2022	May 2022 October 2022	May 2022 October 2022	May 2022 October 2022	GoP	90,000.00	90,000.00		
321011000001000	CICL HANDBOOK	RRCY	NO	53.9 - Small Value Procurement	N/A	N/A	February 2022	February 2022	GoP	45,000.00	45,000.00		
321011000001000	RRCY BROCHURE	RRCY	NO	53.9 - Small Value Procurement	N/A	N/A	February 2022	February 2022	GoP	25,000.00	25,000.00		
321011000001000	TARPAULINE PRINTING (4x8 FT)	RRCY	NO	53.9 - Small Value Procurement	N/A	N/A	February 2022	February 2022	GoP	14,000.00	14,000.00		
321011000001000	TARPAULINE PRINTING (2X4 FT)	RRCY	NO	53.9 - Small Value Procurement	N/A	N/A	February 2022	February 2022	GoP	10,000.00	10,000.00		
321011000001000	tarpauline priting (1x3)	RRCY	NO	53.9 - Small Value Procurement	N/A	N/A	February 2022	February 2022	GoP	4,000.00	4,000.00		
321011000001000	Monthly Staff Meeting	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	112,000.00	112,000.00		
321011000001000	Quarterly Staff Developemnt meeting	RRCY	NO	53.9 - Small Value Procurement	N/A	N/A	February 2022	February 2022	GoP	40,000.00	40,000.00		
321011000001000	SEmestral Staff DEvelopement Meeting cum PREW	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	176,000.00	176,000.00		
321011000001000	DSWD Anniversary	RRCY	NO	53.9 - Small Value Procurement	N/A	N/A	February 2022	February 2022	GoP	20,000.00	20,000.00		
321011000001000	MObile Case Conference	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	25,000.00	25,000.00		
321011000001000	IMPROVEMENT OF ELECTRICAL DISTRIBUTION LINES	RRCY	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	450,000.00	450,000.00		
321011000001000	REPAIR OF OLD WAREHOUSE	RRCY	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	350,000.00	350,000.00		
321011000001000	IMPROVEMENT OF LANDSCAPE AND HARDSCAPE	RRCY	NO	53.9 - Small Value Procurement	August 2022	August 2022	August 2022	August 2022	GoP	350,000.00	350,000.00		
321011000001000	INSTALLATION OF GRILLS AT MULTI-PURPOSE BUILDING	RRCY	NO	53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	150,000.00	150,000.00		
321011000001000	PROVISION OF NEW GUARD HOUSE AT GATE 3	RRCY	NO	53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	500,000.00	500,000.00		
321011000001000	IMPROVEMENT OF STREET LIGHTS	RRCY	NO	53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	300,000.00	300,000.00		
321011000001000	REPAIR OF COVERED COURT	RRCY	NO	53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	450,000.00	450,000.00		
321011000001000	VARIOUS REPAIR WORKS FOR ADMIN BUILDING	RRCY	NO	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	450,000.00	450,000.00		
321011000001000	IMPROVEMENT OF OLD PERIMETER FENCE	RRCY	NO	53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	300,000.00	300,000.00		
321011000001000	REPAIR OF COVERED WALK	RRCY	NO	53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	450,000.00	450,000.00		
321011000001000	Procurement of Various Medical, Dental and Laboratory Supplies	Center Based - FO	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	1,785.00	1,785.00		
321011000001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	Center Based - FO	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	30,900.00	30,900.00		
321011000001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - ICT Equip.	Center Based - FO	NO	Shopping	February 2022 May 2022	February 2022 May 2022	February 2022 May 2022	February 2022 May 2022	GoP	26,000.00	26,000.00		
100000100001000	Proc. Of Other Office Supplies (Guntacker Staple Wire up to A3 Size Paper)	GSU	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	222,811.00	222,811.00		
100000100001000	Procurement of Various Office Supplies	General Services	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	222,811.00	222,811.00		
100000100001000	Procurement of Various Office Supplies	General Services	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	225,500.00	225,500.00		
100000100001000	1st Qtr Staff Development Meeting	General Services	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	50,000.00	50,000.00		
100000100001000	2nd Qtr Staff Development Meeting	General Services	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	50,000.00	50,000.00		
100000100001000	3rd Qtr Staff Development Meeting	General Services	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	50,000.00	50,000.00		
100000100001000	4th Qtr Staff Development Meeting	General Services	NO	53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	50,000.00	50,000.00		
100000100001000	Procurement of Gasoline, Oil and Lubricants Expenses	General Services	NO	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-22	Jan-22	GoP	594,320.00	594,320.00		
100000100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	General Services	NO	53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	15,000.00	15,000.00		

100000100001000	Procurement of Various Other Supplies Expenses	General Services	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	585,000.00	585,000.00		
100000100001000	Procurement of Water Expenses (provision of 5 gallons Mineral Water)	General Services	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	48,000.00	48,000.00		
100000100001000	Clearing and Grading at Mampang Garage	General Services	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	180,000.00	180,000.00		
100000100001000	Septic Tank Cleaning & Dislodging	General Services	NO	53.9 - Small Value Procurement	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	72,000.00	72,000.00		
100000100001000	Repainting of Regional Office	General Services	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	998,580.00	998,590.00		
100000100001000	Upgrading of Regional Office: Main Gate Repair	General Services	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	55,600.00	55,600.00		
100000100001000	Elevator Repair	General Services	NO	Direct Contracting	Feb-22	Feb-22	Feb-22	Feb-22	GoP	100,000.00	100,000.00		
100000100001000	Elevator Regular Maintenance	General Services	NO	Direct Contracting	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	GoP	27,000.00	27,000.00		
100000100001000	REPAIRS AND MAINTENANCE - OFFICE EQUIPMENT (Aircon Cleaning & Check-up) at DSWD FO IX	General Services	NO	53.9 - Small Value Procurement	Jan. to October 2022	Jan. to October 2022	Jan. to October 2022	Jan. to October 2022	GoP	924,700.00	924,700.00		
100000100001000	Repair and maintenance of DSWD FO IX Vehicles to includes Aircondition Cleaning, 12Vehicles, Tires,11 vehicles, Tires, Wing Van	General Services	NO	53.9 - Small Value Procurement	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	Feb. to Oct. 2022	GoP	908,000.00	906,000.00		
100000100001000	Purchase of Tires of 11 vehicles, Wing Van and 12V 4W-Vehicle Batteries	General Services	NO	Shopping	Feb. & March 2022	Feb. & March 2022	Feb. & March 2022	Feb. & March 2022	GoP	681,000.00	681,000.00		
100000100001000	Regional Office Extension	General Services	NO	53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	323,330.00	323,330.00		
100000100001000	2 mos. 362 sqm. Meter of Floor Area (Office rental) FOR EXTENSION OF CONTRACT ONLY	General Services	NO	53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	323,330.00	323,330.00		
100000100001000	Repair of SLP Office in SWADT-Ipil	General Services	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	800,000.00	800,000.00		
100000100001000	Provision of Male & Female Comfort Room & Septic Tank at SLP Bldg. SWADT-Ipil	General Services	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	200,000.00	200,000.00		
100000100001000	Upgrading of Vehicle Parking and Motorpool Area at DSWD IX Compound	General Services	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	990,000.00	990,000.00		
100000100001000	Concreting of Parking Area at DSWD Compound for Regional Office use.	General Services	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	950,000.00	950,000.00		
100000100001000	Upgrading of AirCondition Facilities at Regional Office	General Services	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	998,880.00	998,890.00		
100000100001000	Purchase of 1 unit Utility Vehicle Van-Type, Gross wt. 3,500 kgs, 15 seaters incl.driver, diesel, MT, displa.2.5 upto 3.0 with complete accesories	General Services	NO	Competitive Bidding	Feb-22	Feb-22	Feb-22	Feb-22	GoP	2,300,000.00		2300000	
100000100001000	Purchase of 3 units Utility Vehicle FB Van-Type, Gross Wt.2570kgs, Piston Disp. 2.4 upto 3.0 with complete accesories	General Services	NO	Competitive Bidding	Feb-22	Feb-22	Feb-22	Feb-22	GoP	3,900,000.00		3900000	
100000100001000	1 Snack (PM) and 1 Lunch (Meal) Php300.00 for 1 day X 10 pax X 4 SWADTS Offices = Php12,000.00 Provision of Technical Assistance to Capacitate Office Records Focal at the provincial areas on Inventory/Disposal of Records assigned at SWADT Offices/ Centers/Institutions	Records Section	NO	53.9 - Small Value Procurement	N/A	N/A	Mar-22	Mar-22	GoP	12,000.00	12,000.00		
100000100001000	Procurement of Various Office Supplies & Equipment (Camera-Computer Desktop up to Aluminum Screen for Archives Warehouse)	Records Section	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	105,856.00	105,856.00		
100000100001000	Procurement of Various Medical, Dental and Laboratory Supplies Exp.	Records/Accounting/BAC/ARDA/Cash/FMD	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	315,179.00	315,179.00		
100000100001000	Handling/Hauling/Arranging/Cleaning the area of Records Archives and Disposal Warehouses at Mampang for 24 days at Php360.00/day x 6 laborer for preparation of installation workload of 59 units rack steel shelves by the winning supplier	Records Section	NO	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	51,840.00	51,840.00		
100000100001000	Procurement of Various Office Supplies (Barcode Sticker Paper up to Sticker Paper Glossy A4 Size)	Property Section	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	184,350.00	184,350.00		
100000100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - ICT Equip.	Property Section	NO	Shopping	N/A	N/A	Jan-22	Jan-22	GoP	39,000.00	39,000.00		
100000100001000	Procurement of Water Expenses	Property Section	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	200,000.00	200,000.00		
100000100001000	Warehouse Rental for Storage of COA Documents at least 300 sq. m.	Property Section	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	540,000.00	540,000.00		
100000100001000	WArehouse Rental for Storage of CRCF & FO IX Supplies and Materials at least 300 sq. m.	Property Section	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	432,008.64	432,008.64		
100000100001000	Board and Lodging for 2 days @1,500.00/pax/day (1,500.00/day x 3 pax) 2 days	Property Section	NO	53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	27,000.00	27,000.00		
100000100001000	Airline Tickets for 3 pax per hearing @10,120.00/pax per hearing	Property Section	NO	53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-22	Jan-22	GoP	30,360.00	30,360.00		
100000100001000	1st Quarter Budget Consultation Cum Revision of FY 2022 WFP	Budget	NO	53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	96,000.00	96,000.00		
100000100001000	2nd Quarter Budget Consultation Cum Finalization of FY 2022 WFP	Budget	NO	53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	96,000.00	96,000.00		
100000100001000	FY 2023 Pre-WFP Planning Workshop	Budget	NO	53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	30,000.00	30,000.00		
100000100001000	FY 2023 WFP Planning Workshop	Budget	NO	53.10 Lease of Real Property and Venue	Aug-22	Aug-22	Aug-22	Aug-22	GoP	96,000.00	96,000.00		
100000100001000	Procurement of Various Office Supplies Expenses-Arch Data Filer up to Hard File Folder 2 1/2 x 11 x 14"	Budget	NO	Shopping	January 2022 June 2022	January 2022 June 2022	January 2022 June 2022	January 2022 June 2022	GoP	20,360.00	20,360.00		
100000100001000	Procurement of Various Medical, Dental and Laboratory Supplies Exp.	Budget	NO	Shopping	January 2022 June 2022	January 2022 June 2022	January 2022 June 2022	January 2022 June 2022	GoP	92,440.00	92,440.00		

100000100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Office Equip.	Budget/Property/Cash/FMD/Records/BAC/ARDA	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	312,995.00	312,995.00		
100000100001000	Customized Acrylic Table Barrier Shield Transparent with installation	Budget	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	36,000.00	36,000.00		
100000100001000	Under Table Mini Shelf Metal/Wooden Fabrication	Budget	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	15,000.00	15,000.00		
100000100001000	Framed Artwork	Budget	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	3,000.00	3,000.00		
100000100001000	Procurement of Various Other Supplies Expenses (Speaker-Computer Desktop up to Pilot Pen Permanent Fine - Black)	Budget	NO	Shopping	January 2022	January 2022	January 2022	January 2022	GoP	73,000.00	73,000.00		
100000100001000	3rd Quarter Budget Consultation	Budget	NO	53.9 - Small Value Procurement	August 2022	August 2022	August 2022	August 2022	GoP	30,000.00	30,000.00		
100000100001000	4th Quarter Budget Consultation	Budget	NO	53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	30,000.00	30,000.00		
100000100001000	Finalization of FY 2022 WFP and PPMP Workshop for Direct Release Funds	Budget	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	47,500.00	47,500.00		
100000100001000	Regional Internal Budget Hearing for FY 2023 Budget and Out Years 2024-2025	Budget	NO	53.9 - Small Value Procurement	January 2022	January 2022	January 2022	January 2022	GoP	36,000.00	36,000.00		
100000100001000	Procurement of Various Office Supplies Expenses	Cash	Cash	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	101,620.00	101,620.00		
100000100001000	Procurement of Various Semi Expendable Machinery & Equip. Exp. - Other Machinery Equipment	Cash	Cash	53.9 - Small Value Procurement	February 2022	February 2022	February 2022	February 2022	GoP	29,998.00	29,998.00		
100000100001000	Procurement of Other Supplies Expenses	Cash	Cash	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	22,584.20	22,584.20		
100000100001000	urchase of LBP-CHECKBOOKLETS	Cash	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. to October 2022	Jan. to October 2022	GoP	32,000.00	32,000.00		
100000100001000	Procurement of Various Semi Expendable Furniture, Fixtures & Books - Furniture & Fixtures	Office of the FMD Chief	NO	53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	15,000.00	15,000.00		
100000100001000	Procurement of 1 complete set of Water Faucet Automatic Flush Toilet Bowl for use in the Office of the Chief of Financial Management Division	Office of the FMD Chief	NO	53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	8,000.00	8,000.00		
100000100001000	Procurement of Communication Allowance (E-Load) for Prepaid Subscribers	Office of the FMD Chief	NO	Direct Contracting	Jan-22	Jan-22	Jan-22	Jan-22	GoP	82,800.00	82,800.00		
100000100001000	FMD 1st Quarter Staff Meeting (IPC Crafting) (1 meal & 2 snacks) (March 2022)	Office of the FMD Chief	NO	53.9 - Small Value Procurement	N/A	N/A	Mar-22	Mar-22	GoP	40,000.00	40,000.00		
100000100001000	FMD 2nd Quarter Staff Meeting IPREW Checkpoint (1 meal & 2 snacks) (September 2022)	Office of the FMD Chief	NO	53.9 - Small Value Procurement	N/A	N/A	Sep-22	Sep-22	GoP	40,000.00	40,000.00		
100000100001000	FMD 1st Semestral Meeting (3 meals & 2 snacks) (June 2022) (80 pax)	Office of the FMD Chief	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	88,000.00	88,000.00		
100000100001000	FMD 2nd Staff Development Meeting (3 meals & 2 snacks with accomodation) (December 2022)	Office of the FMD Chief	NO	53.10 Lease of Real Property and Venue	Nov-22	Nov-22	Nov-22	Nov-22	GoP	176,000.00	176,000.00		
100000100001000	FMD ISO-Related 1st Semester Meeting (Review/Crafting of RTP, SWOT Analysis/Registry of Stakeholders) (2 meals& 2 snacks) (25 pax)	Office of the FMD Chief	NO	53.9 - Small Value Procurement	N/A	N/A	May-22	May-22	GoP	20,000.00	20,000.00		
100000100001000	FMD ISO-Related 2nd Semester Meeting (Updating of RTP, SWOT Analysis/Registry of Stakeholders) (2 meals & 2 snacks) (25 pax)	Office of the FMD Chief	NO	53.9 - Small Value Procurement	N/A	N/A	Nov-22	Nov-22	GoP	20,000.00	20,000.00		
100000100001000	Catering Service for the Conduct of Staff Development for HRMDD	HRMDD	NO	53.10 Lease of Real Property and Venue	N/A	N/A	May 2022	May 2022	GoP	24,000.00	24,000.00		
100000100001000	Catering Service for the Conduct of Staff Development for HRMDD	HRMDD	NO	53.10 Lease of Real Property and Venue	May 2022	May 2022	May 2022	May 2022	GoP	63,000.00	63,000.00		
100000100001000	Occupational Safety and Health, COVID-19 Management and Prevention Orientation	HRMDD	NO	53.9 - Small Value Procurement	N/A	N/A	March 2022	March 2022	GoP	17,500.00	17,500.00		
100000100001000	Purchase of Snacks during Panel Interview (monthly allocation)	HRMDD	NO	53.9 - Small Value Procurement	N/A	N/A	January 2022	January 2022	GoP	36,000.00	36,000.00		
100000100001000	Catering Service for the Conduct of External Events Invitation/ Representation/ Wreath laying activities	HRMDD	NO	53.9 - Small Value Procurement	N/A	N/A	January 2022	January 2022	GoP	12,000.00	12,000.00		
100000100001000	Plaque of Recognition for PRAISE and Appreciation for Partners, LOYALTY, Retirees (Charge to Centers, Programs and other pax identified)	HRMDD	NO	53.9 - Small Value Procurement	Mar-22	March 2022	March 2022	March 2022	GoP	100,000.00	100,000.00		
100000100001000	CERTIFICARE FRAMES for Special Awards to Selected employees following FO R&R (Charge to Centers, Programs and other pax identified)	HRMDD	NO	53.9 - Small Value Procurement	N/A	N/A	March 2022	March 2022	GoP	7,500.00	7,500.00		
100000100001000	CSC Administered Trainings	HRMDD	NO	53.9 - Small Value Procurement	March 2022 June 2022 August 2022 September 2022	March 2022 June 2022 August 2022 September 2022	March 2022 June 2022 August 2022 September 2022	March 2022 June 2022 August 2022 September 2022	GoP	80,000.00	80,000.00		
100000100001000	Regional General Assembly (Charge to Centers, Programs and other)	HRMDD	NO	53.10 Lease of Real Property and Venue	February 2022 September 2022	February 2022 September 2022	February 2022 September 2022	February 2022 September 2022	GoP	440,000.00	440,000.00		
100000100001000	Re-Integration and Fellowship Day for Recovered COVID-19 Patients	HRMDD	NO	53.10 Lease of Real Property and Venue	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	March 2022 August 2022	GoP	216,000.00	216,000.00		
100000100001000	Conduct of ramdom drug testing	HRMDD	NO	53.10 Lease of Real Property and Venue	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	March 2022 September 2022	GoP	90,000.00	90,000.00		
100000100001000	Training on Technical writing and public speaking / Google workspace workshop	HRMDD	NO	53.10 Lease of Real Property and Venue	January 2022 August 2022	January 2022 August 2022	January 2022 August 2022	January 2022 August 2022	GoP	110,000.00	110,000.00		
100000100001000	Conduct of OFFICE COMPETENCY ASSESSMENT TOOL (OCAT)	HRMDD	NO	53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	24,000.00	24,000.00		
100000100001000	Catering Service for the Conduct of Occupational, Safety and Health Training	HRMDD	NO	53.10 Lease of Real Property and Venue	Apr-22	Apr-22	Apr-22	Apr-22	GoP	155,000.00	155,000.00		
100000100001000	DSWD 2022 Anniversary	HRMDD	NO	53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	165,000.00	165,000.00		
100000100001000	Catering Service for the Conduct of Quarterly Division Meeting	HRMDD	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	52,000.00	52,000.00		
100000100001000	Snacks for DSWD Anniversary activity Gobyerno Serbisyo Express	HRMDD	NO	53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	30,000.00	30,000.00		
100000100001000	Rental of LED wall with sound system	HRMDD	NO	53.9 - Small Value Procurement	N/A	N/A	Jan-22	Jan-22	GoP	30,000.00	30,000.00		
100000100001000	Procurement of Various Office Supplies Expenses	HRMDD	NO	Shopping	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	February 2022 July 2022	GoP	175,580.00	175,580.00		
100000100001000	Executive Chair (High Back), UPS	ARDA	NO	Shopping	N/A	N/A	Mar-22	Mar-22	GoP	27,000.00	27,000.00		

100000100001000	Purchase of Catering Service re:Meeting with ARDA	ARDA	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	60,000.00	60,000.00		
100000100001000	Purchase of ResolutionToner,Cartridge Compatible to HP-ProM1F16w Tri-color and Repair and Maintenance of Kyocera with tiner kits	BAC	NO	Direct Contracting	Feb. & July 2022	Feb. & July 2022	Feb. & July 2022	Feb. & July 2022	GoP	149,800.00	149,800.00		
350100100001000	Skills Enhancement Training for Social Workers Managing Court Cases (1st Batch	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Apr-22	Apr-22	Apr-22	Apr-22	GoP	421,500.00	421,500.00		
350100100001000	Skills Enhancement Training for Social Workers Managing Court Cases (2nd Batch)	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Apr-22	Apr-22	Apr-22	Apr-22	GoP	421,500.00	421,500.00		
350100100001000	Training on Pre-Marriage Counselling for Local Social Workers	CapBuild Section	NO	53.10 Lease of Real Property and Venue	May-22	May-22	May-22	May-22	GoP	415,500.00	415,500.00		
350100100001000	LDI focused on Strategic Disaster Response Volunteer Management	CapBuild Section	NO	53.10 Lease of Real Property and Venue	May-22	May-22	May-22	May-22	GoP	338,000.00	338,000.00		
350100100001000	Re/Orientation on Laws and Policies on Creation of Local SWD Sectoral Councils	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	260,500.00	260,500.00		
350100100001000	Training on Business Process Mapping re Enhanced Community-Based Case Management System	CapBuild Section	NO	53.10 Lease of Real Property and Venue	May-22	May-22	May-22	May-22	GoP	409,500.00	409,500.00		
350100100001000	Learning Session on Program Operations Practices for identified Devolved Programs (Sur and Dipolog Cluster)	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	260,500.00	260,500.00		
350100100001000	Virtual Orientation on the government records management pursuant to National Archives of Philippines guidelines	CapBuild Section	NO	53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	5,000.00	5,000.00		
350100100001000	Virual Consultation Dialogue/meeting with accountant, budget officer and MSWDOs along Financial Management concerns	CapBuild Section	NO	53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	GoP	5,000.00	5,000.00		
350100100001000	Semestral Social Welfare and Development Forum (1st Semester)	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	691,500.00	691,500.00		
350100100001000	Semestral Social Welfare and Development Forum (2nd Semester)	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Nov-22	Nov-22	Nov-22	Nov-22	GoP	691,500.00	691,500.00		
350100100001000	SWD L-Net and CGS Interfacing Activities (1st Semester)	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	67,000.00	67,000.00		
350100100001000	SWD L-Net and CGS Interfacing Activities (2nd Semester)	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Nov-22	Nov-22	Nov-22	Nov-22	GoP	76,980.00	76,980.00		
350100100001000	Orientation for RMT members	CapBuild Section	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	25,000.00	25,000.00		
350100100001000	Capability Building Activity for RMT	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	180,000.00	180,000.00		
350100100001000	After-Action Review (AAR) Re: Service Delivery Assessment 2022	CapBuild Section	NO	53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	25,000.00	25,000.00		
350100100001000	MINDANAO CLUSTER CONFERENCE FOR RDs	CapBuild Section	NO	53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	468,000.00	468,000.00		
350100100001000	Purchase of Other OFFICE SUPPLIES (INK, EPSON Printer, L3110, Black up to Steel filing Cabinet, Steno Notebook & Bond paper, Signpen,Highlighter pen)	CapBuild Section	NO	Shopping	Feb. & June 2022	Feb. & June 2022	Feb. & June 2022	Feb. & June 2022	GoP	209,150.00	209,150.00		
350100100001000	Purchase of Air Conditioner Unit	CapBuild Section	NO	Shopping	N/A	N/A	Mar-22	Mar-22	GoP	29,990.00	29,990.00		
350100100001000	Purchase of SEMI EXPENDABLE MACHINERY & ICT EQUIPMENT (Procurement of 1 year subscription to Zoom up to HDMI Adaptor)	CapBuild Section	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	53,000.00	53,000.00		
350100100001000	Review/ Re-orienttaion on Grievance Machinery, AG-AC Jurisdiction and Functions; and Admin Proceeding and Cases with Members ; 1 meal, 2 snacks	Legal	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	15,000.00	15,000.00		
350100100001000	Capacity Building on FF Investigation and Reporting for Grievance Officers (Batch 1- 6Divisions; Batch 2- SWAD, Centers, PSD); 2 Meals, 2 Snacks	Legal	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	56,000.00	56,000.00		
350100100001000	Orientation on Grievance Machinery (2 Batches) ; 1 meal, 2 snacks	Legal	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	35,000.00	35,000.00		
350100100001000	FOI Orientation (1 meal, 2 snacks)	Legal	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	20,000.00	20,000.00		
350100100001000	EODB Orientation with FOCALS & ARTU (1 meal, 2 snacks)	Legal	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	20,000.00	20,000.00		
350100100001000	Printer, Heavy duty Puncher, Trodat Ink Refill, EPSON 001 INK SET, Telephone, Fastener & Brother Ink	Legal	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	61,499.00	61,499.00		
350100100001000	Purchase of SEMI EXPENDABLE MACHINERY/OFFICE EQUIPMENT (Portable Solid State Drive, Mobile Phone, Table with Chair, Coffee Maker , File Organizer with Lock and Set Table and Chair	Legal	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	82,499.00	82,499.00		
350100100001000	Cabinets (with Installation)	Legal	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	28,000.00	28,000.00		
350100100001000	Purchase of Face Masks , Face Shield,Alcohol,headphone, humidifier, Legal Books , TV, Doormats, Boltless Steel Rack Shelves 5 Layers, Sign Pen & Wet Wipes	Legal	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	138,600.00	138,600.00		
350100100001000	Purchase of Stamps	Legal	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	10,000.00	10,000.00		
350100100001000	Ballpen, flexstick, 0.5, black , Printer, Safety Vault,Network Video recorder-8CH POE Enabled, DSLR Camera Office Chair	SWADT-Isabela	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	75,593.00	75,593.00		
350100100001000	Purchase of Rostrum, wooden, with 2 drawer with lock	SWADT-Isabela	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	14,999.00	14,999.00		
350100100001000	Refill of purified Drinking water & Sanitary Water	SWADT-Isabela & Ipil	NO	Shopping	Jun-22	Jun-22	Jun-22	Jun-22	GoP	156,200.00	156,200.00		
350100100001000	Purchase of Medical Supplies & Equipments for the use of SWADTs and ARDOs Office Staff	SWADTs & ARDOs Office	NO	Shopping	Feb. to Sept. 2022	Feb. to Sept. 2022	Feb. to Sept. 2022	Feb. to Sept. 2022	GoP	367,817.00	367,817.00		
350100100001000	Purchase of GASOLINE, OIL FOR Vehicles, GeSet, Engine & Grass Cutter at SWADTs	SWADT-Liloy, Ipil & Pagadian	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	Jan-22	Jan-22	Jan-22	Jan-22	GoP	118,340.00	118,340.00		
350100100001000	Purchase of SEMI EXPENDABLE & MACHINERY EQUIPMENT (Television up to Cellphone)	SWADT-Isabela	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	272,384.00	272,384.00		
350100100001000	Purchase of SEMI EXPENDABLE FURNITURE & FIXTURES (Steel Filing Cabinet up to Fire Extinguisher)	SWADT-Isabela	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	247,586.00	247,586.00		
350100100001000	Purchase of Plastic Storage Box, Wall Clock, Tent, Raincoat, Laptop Bag, TP Link Wireless USB Adopter	SWADT-Isabela	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	87,197.00	87,197.00		
350100100001000	Purchase of Lanyard (personalize (DSWD), Name Plate, Name stamp	SWADT-Isabela & Ipil	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	13,100.00	13,100.00		

350100100001000	Purchase of Purified Drinking Water	SWADT-Isabela & Pagadian	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	25,000.00	25,000.00		
350100100001000	Labor and Materials fo Landscaping, Roofing Repair, Repainting of SWADT Liloy	SWADT-Isabela	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	299,980.00	299,980.00		
350100100001000	Aircon Repair, Computer Repair Printer Repair	SWADT-Isabela	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	50,000.00	50,000.00		
350100100001000	Purchase of Tarpulin Printing & Staff Meeting	SWADT-Isabela	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	61,100.00	61,100.00		
350100100001000	Purchase of Warehouse Rental	SWADT-Isabela	NO	NP-53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	179,988.00	179,988.00		
350100100001000	Purchase of Vehicle Rental	SWADT-Isabela	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	119,992.00	119,992.00		
350100100001000	2 meals and 2 snacks for SWADT Staff Meeting for 1 year	SWADT-Dipolog	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	40,800.00	40,800.00		
350100100001000	Purchase of BALL PEN (0.5) TIP BLACK, HEAVY DUTY STAPLER, HEAVY DUTY STAPLER	SWADT-Dipolog	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	15,500.00	15,500.00		
350100100001000	Purchase of Biscuits, Coffee 3 in 1, Candies	SWADT-Dipolog	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	11,500.00	11,500.00		
350100100001000	Purchase of SEMI EXPENDABLE MACHINERY & OFFICE EQUIPMENT (DIGITAL WEIGHING SCALE up to Data File Office Organizer)	SWADT-Dipolog	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	44,500.00	44,500.00		
350100100001000	Purchase of SEMI EXPENDABLE FURNITURE & FIXTURES (HARDWOOD OFFICE TABLE (BROWN) up to High Quality Office Cabinet)	SWADT-Dipolog	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	68,999.00	68,999.00		
350100100001000	Purchase of OTHER SUPPLIES (Refill of Fire Extinguisher up to Fabric Conditioner)	SWADT-Dipolog	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	66,300.00	66,300.00		
350100100001000	REPAINTING OF WHOLE BUILDING (materials with labor)	SWADT-Dipolog	NO	Shopping	Apr-22	Apr-22	Apr-22	Apr-22	GoP	59,996.00	59,996.00		
350100100001000	Air Conditioner Cleaning	SWADT-Dipolog	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	7,200.00	7,200.00		
350100100001000	Meals and Accomodation for the Assistant Secretary for the Mindanao Affairs of DSWD and staff (5pax = 1800 per pax per day)	SWADT-Dipolog	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	252,000.00	252,000.00		
350100100001000	SWADT Quarterly Staff Meeting; 1 meal and 2 snacks @ P 600.00/pax X 50 pax X 4 quarters	SWADT-Ipil	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	100,000.00	100,000.00		
350100100001000	SWADT Adoption and Foster Care Forum; 2 meals and 2 snacks @1200.00/pax X 35 pax with Venue	SWADT-Ipil	NO	53.9 - Small Value Procurement	N/A	N/A	Jun-22	Jun-22	GoP	42,000.00	42,000.00		
350100100001000	Catering Service :SWAD Team Building; 2 meals and 2 snacks @1200.00/pax X 50 pax with Venue	SWADT-Ipil	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	60,000.00	60,000.00		
350100100001000	Purchase of Desk Organizer Paper Tray , UV Ink, Highlighter Ink, Office Chair, Steel Cabinet 4 Drawers, Computer Table with Stand, Speaker for Computer, Records Shelves	SWADT-Ipil	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	156,448.00	156,448.00		
350100100001000	Purchase of Service for Cutting of Trees	SWADT-Ipil	NO	53.9 - Small Value Procurement	N/A	N/A	Feb-22	Feb-22	GoP	42,000.00	42,000.00		
350100100001000	SWADT Quarterly Staff Meeting; 1 meal and 2 snacks @ P 500.00/pax X 65 pax X 4 quarters	SWADT-Pagadian	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	130,000.00	130,000.00		
350100100001000	SWADT Adoption and Foster Care Forum; 2 meals and 2 snacks @1200.00/pax X 35 pax with Venue	SWADT-Pagadian	NO	53.9 - Small Value Procurement	N/A	N/A	Mar-22	Mar-22	GoP	42,000.00	42,000.00		
350100100001000	SWAD Team Building; 2 meals and 2 snacks @1200.00/pax X 65 pax with Venue	SWADT-Pagadian	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	78,000.00	78,000.00		
350100100001000	Purchase of Office Chair, Steel Cabinet 4 Drawers, Computer Table with Stand, counting money machine, HARDWOOD OFFICE TABLE, printer (3 in 1), monitor 24", CPU, UPS	SWADT-Pagadian	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	202,596.00	202,596.00		
350100100001000	Labor and Materials for Glass partition	SWADT-Pagadian	NO	53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	GoP	75,000.00	75,000.00		
350100100001000	procurement of various spare parts and procurements of service repair and maintenance	SWADT-Pagadian	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	164,989.00	164,989.00		
350100100001000	Purchase of ADOPTION FORUM	SWADT-Pagadian	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	1,200.00	1,200.00		
350100100001000	Purchase of meals and accomodation for Asec,Jade Jamelod quarterly visit 2 pax @ 1800 x 20/qtr x4	SWADT-Pagadian	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	288,000.00	288,000.00		
350100100001000	Purchase of CIGNAL, Load & WIFI CONNECTION	BDSK	NO	Direct Contracting	Feb-22	Feb-22	Feb-22	Feb-22	GoP	64,500.00	64,500.00		
350100100001000	Purchase of E-Load for DSWD Staff	All Division/Centers	NO	Competitive Bidding	Feb-22	Feb-22	Feb-22	Feb-22	GoP	3,146,760.00	3,146,760.00		
350100100001000	Catering Service re: Meals for KAP Survey 2023 & Meals for Semestral Media Forum (1st Sem & 2nd Sem)	SMU	NO	53.9 - Small Value Procurement	June & Nov. 2022	June & Nov. 2022	June & Nov. 2022	June & Nov. 2022	GoP	157,500.00	157,500.00		
350100100001000	Purchase of Service for PRINTING & PUBLICATION of Centra Board & DSWD Drift Regional Insignia Shirt	SMU	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	388,000.00	388,000.00		
350100100001000	Purchase of Advirtising Service : Newspaper subscription/Cable Subscription	SMU	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan-22	Jan-22	Jan-22	Jan-22	GoP	543,375.00	543,375.00		
350100100001000	SURGICAL MASK, 3-ply & Sodium Ascorbic with Zinc (For COVID-19 Response, Provision of protective supplies for the PPD staff)	PPD	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	86,880.00	86,880.00		
350100100001000	Purchase of Office Equipment (Folding Plastic Table, Office Table UP TO Ring Light)	SMU	NO	Shopping	Feb & March 2022	Feb & March 2022	Feb & March 2022	Feb & March 2022	GoP	154,000.00	154,000.00		
350100100001000	Photo Paper A4 size, Floating Frame, Velum Board Paper Letter & Legal	SMU	NO	Shopping	Mar-22	Mar-22	Mar-22	Mar-22	GoP	25,500.00	25,500.00		
350100100001000	Lease of Venue: Regional Management and Development Conference (Quarter 1)	IAU	NO	53.10 Lease of Real Property and Venue	Jan-22	Jan-22	Jan-22	Jan-22	GoP	320,000.00	320,000.00		
350100100001000	Lease of Venue: Regional Management and Development Conference (Quarter 2 - 4)	IAU	NO	53.10 Lease of Real Property and Venue	April to Nov. 2022	April to Nov. 2022	April to Nov. 2022	April to Nov. 2022	GoP	512,000.00	512,000.00		
350100100001000	Catering Services re:Quarterly AG-AC Meetings (Regular)	IAU	NO	53.9 - Small Value Procurement	Jan to Oct. 2022	Jan to Oct. 2022	Jan to Oct. 2022	Jan to Oct. 2022	GoP	82,000.00	82,000.00		
350100100001000	Catering Services for Audit Entry and Exit Conference	IAU	NO	53.9 - Small Value Procurement	May to Nov. 2022	May to Nov. 2022	May to Nov. 2022	May to Nov. 2022	GoP	42,000.00	42,000.00		

350100100001000	Lease of Venue: IMP Kamustahan, Review and Assessment	IAU	NO	53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	48,000.00	48,000.00		
350100100001000	Lease of Venue: IMP Billeting	IAU	NO	53.10 Lease of Real Property and Venue	Mar-22	Mar-22	Mar-22	Mar-22	GoP	33,600.00	33,600.00		
350100100001000	Catering Services: Systems Review Meetings (Process Review)	IAU	NO	53.9 - Small Value Procurement	Feb to Sept 2022	Feb to Sept 2022	Feb to Sept 2022	Feb to Sept 2022	GoP	67,500.00	67,500.00		
350100100001000	Catering Services: COA Conferences/Meetings	IAU	NO	53.9 - Small Value Procurement	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	April & Sept. 2022	GoP	24,000.00	24,000.00		
350100100001000	Catering Services: Internal Quality Audit Meetings	IAU	NO	53.9 - Small Value Procurement	Feb. to sept. 2022	Feb. to sept. 2022	Feb. to sept. 2022	Feb. to sept. 2022	GoP	80,000.00	80,000.00		
350100100001000	Purchase of FURNITURE & FIXTURES (Solid Wood Modern Dinning Chair up to Kitchen Steel Cabinet/ Drawer)	IAU	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	36,380.00	36,380.00		
350100100001000	Purchase of ARDO'S QUARTERLY MEETING (1 MEAL AND 2 SNACKS WITH VENUE) 100 pax for 1 year	ARDOs Office	NO	53.9 - Small Value Procurement	N/A	N/A	Feb-22	Feb-22	GoP	50,000.00	50,000.00		
350100100001000	Purchase of ICT EQUIPMENT -(Headset w/ Mic for Video Con up to USB Flash Drive 64gb)	ARDOs Office	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	7,200.00	7,200.00		
350100100001000	Purchase of Other Office -Desk Organizer Paper Tray with 4 tier desktop file organizer up to Sign Here Sticky Notes, Office Chair Executive and Emergency Light	ARDOs Office	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	17,620.00	17,620.00		
350100100001000	Purchase of Sticker Paper (A4, Matte), Folder & Expanding Folder, TABLET, Portable Extension Wire, Large Digital Wall Clock, A4 Picture Frame, Wall Frame, Canvas Frame Wall Décor	IAU & ARDO	NO	Shopping	N/A	N/A	Feb & July 2022	Feb & July 2022	GoP	28,800.00	28,800.00		
350100100001000	Purchase of Coffee Capsule, Meniral Water, Candies & Coffe	OFD	NO	Shopping	N/A	N/A	Feb-22	Feb-22	GoP	20,000.00	20,000.00		
350100100001000	Purchase of Filing Cabinet, Humidifier, Surgical face Mask, Alcohol, Silf Inking Stamp, Dating, Sign Pen, Wet Wipes, Extension Wire, Photo Paper, Power Bank, Dining Ware, Choppin Board, Kitchen utensil, Drawing organizer, Filing rack, Printer with Scanner	OFD	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	114,700.00	114,700.00		
350100100001000	Catering Service re:OFD MONTHLY MEETING (1 Meal, 1 snack)	OFD	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	60,000.00	60,000.00		
350100100001000	Catering Service re QUARTERLY DIVISION MEETING (2 meals, 2 snacks)	OFD	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	60,000.00	60,000.00		
350100100001000	Catering Service re SEMESTRAL DIVISION MEETING (3 meals, 2 snacks with Accomodation)	OFD	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	60,000.00	60,000.00		
350100100001000	Catering Service re RMANCOM (1 meal, 2 snacks)	OFD	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	150,000.00	150,000.00		
350100100001000	Meals for ABSNet Cluster Quarterly Meeting (2 snacks and 1 meal)	Standard	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	256,000.00	256,000.00		
350100100001000	Purchase of Printer, FLASH DRIVE, 256 GB, certificate holder	Standard	NO	Shopping					GoP	41,800.00	41,800.00		
350100100001000	Printing of Magazine on Regional Assessment Report	PPD	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	120,000.00	120,000.00		
350100100001000	Purchase of T-shirt with Printing, Tarpaulin ALCOHOL, Isopropyl for National Statistics Month Celebration	PPD	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	94,800.00	94,800.00		
350100100001000	Purchase of Office Supplies & Office Equipment Expenses (Ink ... Construction Paper, ELECTRIC FAN, Office Table)	PPD	NO	Shopping	Feb-22	Feb-22	Feb-22	Feb-22	GoP	251,101.00	251,101.00		
350100100001000	Meeting for the 4th Performance Governance System (PGS) Focal Meeting Field Office - 1 meal and 2 snacks = 500.00/pax X 20 pax	PPD	NO	53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	GoP	10,000.00	10,000.00		
350100100001000	RIAC-SC quarterly meeting via zoom & FSCAP quarterly meeting via zoom & PYAP Quarterly Meeting	PPD	NO	53.9 - Small Value Procurement	March to Nov. 2022	March to Nov. 2022	March to Nov. 2022	March to Nov. 2022	GoP	50,000.00	50,000.00		
100000100001000	White Cane Safety Day Celebration	PPD	NO	53.9 - Small Value Procurement	N/A	N/A	Aug-22	Aug-22	GoP	30,000.00	30,000.00		
100000100001000	Cerebral Palsy Awareness and Protection Week	PPD	NO	53.9 - Small Value Procurement	N/A	N/A	Sep-22	Sep-22	GoP	30,000.00	30,000.00		
100000100001000	International Day for PWDs	PPD	NO	53.9 - Small Value Procurement	N/A	N/A	Dec-22	Dec-22	GoP	20,000.00	20,000.00		
100000100001000	M & E Activities: TA session on M & E and echnical Writing Workshop	PPD	NO	53.10 Lease of Real Property and Venue	Apr-22	Apr-22	Apr-22	Apr-22	GoP	120,000.00	120,000.00		
100000100001000	Conduct of Semestral Workshop on Risk Treatment (Regionwide)	PPD	NO	53.10 Lease of Real Property and Venue	March & July 2022	March & July 2022	March & July 2022	March & July 2022	GoP	160,000.00	160,000.00		
100000100001000	Conduct of Policy Forum - July, 2022 (by Cluster) ZDS, ZDN, ZSP	PPD	NO	53.10 Lease of Real Property and Venue	Jul-22	Jul-22	Jul-22	Jul-22	GoP	734,400.00	734,400.00		
100000100001000	PPD Semestral Staff Development Meeting: Day 1 - 3 meals and 2 snacks with accomodation @ P1,800.00/pax and Day 2 - 2 meals and 2 snacks @ P600.00/pax = P2,600.00/pax X 40 pax X 2 semesters	PPD	NO	53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	208,000.00	208,000.00		
350100100001000	PPD Quarterly Staff Meeting: 2 meals and 2 snacks, with Venue @ P 800.00/pax X 40 pax X 2 quarters	PPD	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	64,000.00	64,000.00		
350100100001000	2023 Annual GAD Planning and Budgeting Workshop	PPD	NO	53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	54,000.00	54,000.00		
350100100001000	Conduct of Integrated PREW (45pax X 800.00/pax X 3 days)	PPD	NO	53.10 Lease of Real Property and Venue	Oct-22	Oct-22	Oct-22	Oct-22	GoP	108,000.00	108,000.00		
350100100001000	Development of 2023 Regional Trust & Priorities	PPD	NO	53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	36,000.00	36,000.00		
350100100001000	GAD Quarterly Meeting (45 pax X 450.00/pax X 4 qtrs)	PPD	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	90,000.00	90,000.00		
350100100001000	GAD Training for TWGs (45 pax X 800.00/pax X 2)	PPD	NO	53.9 - Small Value Procurement	Jun-22	Jun-22	Jun-22	Jun-22	GoP	72,000.00	72,000.00		
350100100001000	Catereing Service PPD Division PREW (45 pax X 450.00/pax)	PPD	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	22,500.00	22,500.00		
350100100001000	Re-orientation on FRVA-IS, ECCD-IS and online monitoring of SWD Laws (to be conducted per cluster province) (75 pax X P2,137.50/pax X 4 days)	PPD	NO	53.10 Lease of Real Property and Venue	May-22	May-22	May-22	May-22	GoP	641,250.00	641,250.00		
350100100001000	Social Welfare and Development Report Writeshop (to be conducted per cluster province) (75 pax X P2,137.50/pax X 4 days)	PPD	NO	53.10 Lease of Real Property and Venue	Jun-22	Jun-22	Jun-22	Jun-22	GoP	641,250.00	641,250.00		
350100100001000	Workshop on Technical Writing for LSWDOs (to be conducted per cluster province) (75 pax X P2,137.50/pax X 4 days)	PPD	NO	53.10 Lease of Real Property and Venue	Apr-22	Apr-22	Apr-22	Apr-22	GoP	641,250.00	641,250.00		

350100100001000	Re/Orientation on Laws and Policies on Creation of Local SWD Sectoral Councils (50 pax X P1,656.66/pax X 3 days)	PPD	NO	53.10 Lease of Real Property and Venue	Aug-22	Aug-22	Aug-22	Aug-22	GoP	278,500.00	278,500.00		
350100100001000	Project Coffee Break Cum Knowledge Management Session, 30 pax	PPD	NO	53.9 - Small Value Procurement	Sep-22	Sep-22	Sep-22	Sep-22	GoP	70,400.00	70,400.00		
350100100001000	Data Quality Assessment/Review Technical Sessions with CRCF (7 centers), 3 pax	PPD	NO	53.9 - Small Value Procurement	Jul-22	Jul-22	Jul-22	Jul-22	GoP	14,000.00	14,000.00		
100000100001000	Procurement for the Office rental for Zamboanga City for 1st Sem of 2022 (4 months)	GSU	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	646,000.00	646,000.00		
100000100001000	Procurement for the Office rental for Zamboanga City for 2nd Sem of 2022 (6 months)	GSU	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	969,900.00	969,900.00		
100000100001000	Procurement for the Office rental for PAGADIAN CITY for 1st Sem of 2022 (64months)	GSU	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	480,000.00	480,000.00		
100000100001000	Procurement for the Office rental for PAGADIAN CITY for 2nd Sem of 2022 (6 months)	GSU	NO	NP-53.10 Lease of Real Property and Venue	Feb-22	Feb-22	Feb-22	Feb-22	GoP	960,000.00	960,000.00		
350100100001000	Conduct of Regional Management Committee (1 meal and 2 snacks = P 500.00/pax X 30 pax)	PPD	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	15,000.00	15,000.00		
350100100001000	Conduct of 2nd Sem, CY 2021 OPC Performance Review and Evaluation - 1 Meal and 2 snacks = 500.00/pax X 115 pax	PPD	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	57,500.00	57,500.00		
350100100001000	Conduct of the 3rd Performance Management System Focal Meeting Field Offices - 1 meal and 2 snacks = 500.00/pax X 15 pax	PPD	NO	53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	GoP	7,500.00	7,500.00		
32101100001000	Proc. Of Water Pump , 1 unit 2 hp	Home for Women	NO	Shopping	Jan-22	Jan-22	Jan-22	Jan-22	GoP	14,999.00	14,999.00		
32101100001000	Proc. Of RTPCR for Home for Women Clients and Staff	Home for Women	NO	53.9 - Small Value Procurement	Jan-22	Jan-22	Jan-22	Jan-22	GoP	350,000.00	350,000.00		
								TOTAL		**601,881,803.07**			

Prepared By:

XANTHI ROMEILLA J. PALLECER
BAC Secretariat head

Recommended By:

HASAN B. ALFAD
BAC Member

GRETA MARTINEZ
Provisional BAC member

Funds Allocated:

MA. CORAZON G. SUMICAD
Chief, FMD

MARIA CORAZON G. SUMICAD
BAC Vice Chairperson

RIDUAN P. HABIBUDDIN, CESO IV
BAC Chairperson

Approved by:

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

DSWD
Department of Social Welfare and Development
FIELD OFFICE IX

DSWD REGION IX
ZAMBOANGA PENINSULA

BIDS AND AWARDS COMMITTEE
Resolution No. 022-01-2022
January 25, 2022

RESOLUTION RECOMMENDING THE APPROVAL OF ANNUAL PROCUREMENT PLAN (APP) FOR FY 2022

WHEREAS, upon determining the procurement projects needed in the day-to-day operations and considered crucial for the efficient discharge of government functions in the pursuit of principal mandate of DSWD FO IX, various planned procurement projects, consistent with the budget proposal which was considered in the FY 2022 General Appropriations Act (GAA), were included in the Annual Procurement Plan (APP) for FY 2022;

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, in compliance to the aforementioned provisions, the BAC Secretariat consolidated and recommended the approval of the APP for FY 2022;

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 APP for FY 2022;
2. Approval of the FY 2022 APP of DSWD FO IX.

Issued this 25th day of January 2022 at DSWD Field Office 9, Gen. Vicente Alvarez Street, Zamboanga City Philippines.

MA. SOCORRO S. MACASO
End User/Chief, PSD

FLORDELIZA ATUY
End User/Chief, Pantawid

CARMENCITA D. LUNA
End User/Chief, Promotive

HASAN B. ALFAD
Member

MARIA CORAZON G. SUMICAD
Vice Chair

RIDUAN P. HADJIMUDDIN, CESO IV
Chairperson

Approved / Disapproved by:

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