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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 2021 APP (CHANGES WITHIN 2ND SEMESTER)**
DATE	:	**JANUARY 31, 2022**

We are respectfully submitting the FY 2021 Annual Procurement Plan (Changes within Second Semester) 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

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Department of Social Welfare and Development (DSWD) Field Office IX, Updated Annual Procurement Plan for FY 2021 (Changes within 2nd Semester)

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	
330100100001000	Procurement for the Supply and Delivery of Canned Goods for Stockpiling of Food Items	DRMD	NO	Competitive Bidding	29-Jul-21	17-Aug-21	Sept. 20, 2021	13-Oct-21	GoP	2,986,070.00	2,986,070.00		
320101100001000	Procurement for Formula Milk for Infant and Children 2nd Semester	RSCC	NO	Competitive Bidding	29-Jul-2021	17-Aug-2021	Sept. 20, 2021	13-Oct-2021	GoP	1,739,380.00	1,739,380.00		
320101100001000	Procurement of CY 2021 (2nd Semester) Grocery Items for RSCC	RSCC	NO	Competitive Bidding	5-Aug-2021	6-Sep-2021	18-Oct-2021	15-Nov-2021	GoP	1,344,210.00	1,344,210.00		
200000100001000	Procurement of Various ICT Equipment for DSWD Field Office IX	ICTMU	NO	Competitive Bidding	5-Aug-2021	6-Sep-2021	18-Oct-2021	Dec 16, 2021	GoP	3,031,760.00	3,031,760.00		
320101100001000	2nd Public Bidding: Procurement of CY 2021 (2nd Semester) Grocery Items for HE	HE	NO	Competitive Bidding	16-Aug-2021	6-Sep-2021	18-Oct-2021	15-Nov-2021	GoP	1,174,655.00	1,174,655.00		
320101100001000	2nd Public Bidding: Procurement of CY 2021 (2nd Semester) Frozen Goods for HE	HE	NO	Competitive Bidding	16-Aug-2021	6-Sep-2021	13-Oct-2021	31-Oct-2021	GoP	1,184,140.00	1,184,140.00		
320105100002000	Procurement of 3rd Quarter Hygiene Kit and Janitorial Supplies for PCDP	PCDP	NO	Competitive Bidding	23-Aug-2021	13-Sep-2021	18-Oct-2021	22-Dec-2021	GoP	900,820.00	900,820.00		
320105100002000	Procurement of 3rd Quarter Food Stuff for PCDP	PCDP	NO	Competitive Bidding	23-Aug-2021	13-Sep-2021	18-Oct-2021	15-Nov-2021	GoP	1,659,340.00	1,659,340.00		
320101100001000	Procurement of Meat and Poultry Goods (2nd Semester) for RSCC	RSCC	NO	Competitive Bidding	26-Aug-2021	15-Sep-2021	18-Oct-2021	15-Nov-2021	GoP	304,590.00	304,590.00		
320101100001000	Procurement of Frozen Goods (2nd Semester) for RSCC	RSCC	NO	Competitive Bidding	26-Aug-2021	15-Sep-2021	13-Oct-2021	31-Oct-2021	GoP	375,300.00	375,300.00		
330100100001000	ITB 2021-10-090: Procurement of Raw Materials for Stockpiling of Food Items	DRMD	NO	Competitive Bidding	21-Oct-2021	10-Nov-2021	10-Dec-2021	DEC 24, 2021	GoP	9,962,290.00	9,962,290.00		
320104200002000	Negotiated procurement: Micro-Nutrients Powder Powder for CY 2021, BangUN Implimentation for BaSulTa	BangUN	NO	Competitive Bidding	5-Oct-2021	13-Oct-2021	18-Oct-2021	11-Nov-2021	GoP	1,400,000.00	1,400,000.00		
330100100001000	Lease of Venue to Conduct Skills Enhancement for Regional Quick Response Team Members on Disaster Preparedness	DRMD	NO	Competitive Bidding	17-Sep-2021	20-Sep-2021	5-Oct-2021	7-Oct-2021	GoP	1,722,700.00	1,722,700.00		
320101100001000	ITB 2021-08-037: Procurement of Fruits (2nd Semester) for RSCC	RSCC	NO	Competitive Bidding	26-Aug-2021	15-Sep-2021	18-Oct-2021	Nov 19, 2021	GoP	184,300.00	184,300.00		
320101100001000	ITB 2021-08-038: Procurement of Vegetables (2nd Semester) for RSCC	RSCC	NO	Competitive Bidding	26-Aug-2021	15-Sep-2021	13-Oct-2021	31-Oct-2021	GoP	255,340.00	255,340.00		
320101100001000	ITB 2021-08-039: Procurement of Personal Effects and Janitorial Supplies (2nd Semester) for HE	HE	NO	Competitive Bidding	26-Aug-2021	15-Sep-2021	18-Oct-2021	29-Dec-2021	GoP	1,250,890.00	1,250,890.00		
320102100001000	ITB 2021-09-041: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	1,654,820.00	1,654,820.00		
320102100001000	ITB 2021-09-042: Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	1,602,951.00	1,602,951.00		
320102100001000	ITB 2021-09-043: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	NP-53.1 Two Failed Biddings	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	2,943,316.25	2,943,316.25		
320102100001000	ITB 2021-09-044: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	NP-53.1 Two Failed Biddings	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	822,344.24	822,344.24		
320102100001000	ITB 2021-09-046: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	3,647,200.00	3,647,200.00		
320102100001000	ITB 2021-09-047 :Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	2,890,037.00	2,890,037.00		
320102100001000	ITB 2021-09-048: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	6,119,074.80	6,119,074.80		
320102100001000	ITB 2021-09-049: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	4,440,033.75	4,440,033.75		
320102100001000	ITB 2021-09-051: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	5,512,510.00	5,512,510.00		

320102100001000	ITB 2021-09-052: Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	26-Nov-2021	GoP	5,195,256.00	5,195,256.00		
320102100001000	ITB 2021-09-053: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	9,811,036.20	9,811,036.20		
320102100001000	ITB 2021-09-054: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	Competitive Bidding	2-Sep-2021	22-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	2,749,016.25	2,749,016.25		
320102100001000	ITB 2021-09-056: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	3,795,573.00	3,795,573.00		
320102100001000	ITB 2021-09-057: Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	3,141,123.35	3,141,123.35		
320102100001000	ITB 2021-09-058: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	6,394,248.00	6,394,248.00		
320102100001000	ITB 2021-09-059: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	1,636,442.70	1,636,442.70		
320102100001000	ITB 2021-09-061: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	2,700,603.00	2,700,603.00		
320102100001000	ITB 2021-09-062: Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	2,235,353.15	2,235,353.15		
320102100001000	ITB 2021-09-063: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	4,549,608.00	4,549,608.00		
320102100001000	ITB 2021-09-064: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	23-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	1,165,693.50	1,165,693.50		
320102100001000	ITB 2021-09-066: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	4,039,080.00	4,039,080.00		
320102100001000	ITB 2021-09-068: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	10-Dec-2021	GoP	6,716,650.50	6,716,650.50		
320102100001000	ITB 2021-09-069: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	2,011,760.36	2,011,760.36		
320102100001000	ITB 2021-09-070: Procurement of Nutri Bun for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	On-Going	GoP	1,379,970.00	1,379,970.00		
320102100001000	ITB 2021-09-071: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	DEC 09, 2021	GoP	6,185,127.00	6,185,127.00		
320102100001000	ITB 2021-09-072: Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	DEC 09, 2021	GoP	4,829,304.35	4,829,304.35		
320102100001000	ITB 2021-09-073: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	22-Nov-2021	GoP	9,143,542.32	9,143,542.32		
320102100001000	ITB 2021-09-074: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 2	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	9-Dec-2021	GoP	2,704,956.00	2,704,956.00		
320102100001000	ITB 2021-09-075: Procurement of Commercial Rice for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Isabela City	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	26-Nov-2021	GoP	805,100.00	805,100.00		
320102100001000	ITB 2021-09-076: Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Isabela City	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	665,360.00	665,360.00		
320102100001000	ITB 2021-09-077: Procurement of Whole Dressed Chicken for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Isabela City	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	1,710,712.50	1,710,712.50		
320102100001000	ITB 2021-09-078: Procurement of Perishable Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Isabela City	SFP	NO	Competitive Bidding	2-Sep-2021	24-Sep-2021	2-Nov-2021	18-Nov-2021	GoP	1,276,590.00	1,276,590.00		
330100100001000	ITB 2021-09-079: 2nd Public Bidding Procurement of Instant Coffee and Cereal Drinks for Stockpiling of Food Items	DRMD	NO	Competitive Bidding	21-Sep-2021	11-Oct-2021	22-Nov-2021	21-Dec-2021	GoP	1,530,595.50	1,530,595.50		

310100100001000	ITB 2021-09-080: 2nd Public Bidding Procurement of Medical Supplies for Pantawid Staff	4Ps	NO	Competitive Bidding	21-Sep-2021	11-Oct-2021	18-Nov-2021	29-Dec-2021	GoP	850,236.00	850,236.00		
310100100001000	NP-2021-11-003: Negotiated Procurement of Nutri Bun for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 1	SFP	NO	NP-53.1 Two Failed Biddings	4-Nov-2021	11-Nov-2021	16-Nov-2021	DEC 10, 2021	GoP	390,960.00	390,960.00		
310100100001000	NP-2021-11-004: Negotiated Procurement of Nutri Bun for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 2	SFP	NO	NP-53.1 Two Failed Biddings	4-Nov-2021	11-Nov-2021	16-Nov-2021	DEC 10, 2021	GoP	946,260.00	946,260.00		
310100100001000	NP-2021-11-005: Negotiated Procurement of Nutri Bun for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Norte (ZDN) District 3	SFP	NO	NP-53.1 Two Failed Biddings	4-Nov-2021	11-Nov-2021	16-Nov-2021	DEC 10, 2021	GoP	1,302,390.00	1,302,390.00		
310100100001000	NP-2021-11-006: Negotiated Procurement of Nutri Bun for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 1	SFP	NO	NP-53.1 Two Failed Biddings	4-Nov-2021	11-Nov-2021	16-Nov-2021	DEC 10, 2021	GoP	897,570.00	897,570.00		
310100100001000	NP-2021-11-007: Negotiated Procurement Nutri Bun for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Del Sur (ZDS) District 2	SFP	NO	NP-53.1 Two Failed Biddings	4-Nov-2021	11-Nov-2021	16-Nov-2021	DEC 10, 2021	GoP	596,148.00	596,148.00		
310100100001000	NP-2021-11-008: Negotiated Procurement of Nutri Bun for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay (ZSP) District 1	SFP	NO	NP-53.1 Two Failed Biddings	4-Nov-2021	11-Nov-2021	16-Nov-2021	DEC 10, 2021	GoP	890,625.00	890,625.00		
310100100001000	ITB 2021-10-088: 2nd Public Bidding: Procurement of Grocery Items for Supplementary Feeding Program (SFP) 11th Cycle Implementation in Zamboanga Sibugay Province (ZSP) District 1	SFP	NO	Competitive Bidding	14-Oct-2021	3-Nov-2021	10-Dec-2021	DEC 23, 2021	GoP	3,692,714.80	3,692,714.80		
320101100001000	ITB 2021-10-089: Procurement of Personal Effects and Common Janitorial Supplies for RSCC	RSCC	NO	Competitive Bidding	21-Oct-2021	10-Nov-2021	10-Dec-2021	On-Going	GoP	974,780.00	974,780.00		
320101100001000	ITB 2021-10-091: Procurement of Clothing and Personal Effects for RRCY	RRCY	NO	Competitive Bidding	21-Oct-2021	10-Nov-2021	20-Dec-2021	On-Going	GoP	427,625.00	427,625.00		
320101100001000	ITB 2021-10-092: Procurement of Janitorial Supplies for RRCY	RRCY	NO	Competitive Bidding	21-Oct-2021	10-Nov-2021	10-Dec-2021	On-Going	GoP	453,182.50	453,182.50		
320101100001000	ITB 2021-10-093: Procurement of Various Meats for RRCY	RRCY	NO	Competitive Bidding	21-Oct-2021	10-Nov-2021	10-Dec-2021	On-Going	GoP	1,956,790.00	1,956,790.00		
320104100001000	ITB 2021-11-096: "Procurement of Commercial Rice for Production of Family Food Packs for CIU Clients"	CIU	NO	Competitive Bidding	24-Nov-2021	14-Dec-2021	29-Dec-2021	On-Going	GoP	1,980,000.00	1,980,000.00		
310100100002000	Purchase of Office Supplies for the use of Sustainable Livelihood Program	SLP	NO	NP-53.5 Agency-to-Agency	Jul-21	Jul-21	Jul-21	Jul-21	GoP	196,390.00	196,390.00		
310100100002000	Purchase for the Repair of Desktop Computers at SLP	SLP	NO	Shopping	Jul-21	Jul-21	Jul-21	Jul-21	GoP	413,600.00	413,600.00		
310100100002000	Purchase of Rent of Vehicles (VAN Rental)	SLP	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	240,000.00	240,000.00		
310100100002000	Purchase of E-load for Communication Allowance & Data Services	SLP	NO	Direct Contracting	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	July & Oct. 2021	GoP	390,600.00	390,600.00		
310100100002000	Purchase of Caterings Services during Meetings of SLP	SLP	NO	NP-53.9 - Small Value Procurement	July toDec. 2021	July toDec. 2021	July toDec. 2021	July toDec. 2021	GoP	220,500.00	220,500.00		
310100100002000	Lease of Venue for Staff Development and RPMT Meeting	SLP	NO	NP-53.8 Defense Cooperation Agreement	Aug. & Nov. 2021	Aug. & Nov. 2021	Aug. & Nov. 2021	Aug. & Nov. 2021	GoP	116,000.00	116,000.00		
310100100002000	Lease of Venue for Hotel Accomodation during trainings	SLP	NO	NP-53.8 Defense Cooperation Agreement	Oct-21	Oct-21	Oct-21	Oct-21	GoP	638,400.00	638,400.00		
310100100002000	Purchase of Prizes and tokens (Grocery items/packages)	SLP	NO	Shopping	Jul-21	Jul-21	Jul-21	Jul-21	GoP	30,000.00	30,000.00		
310100100002000	Purchase of Customize Plaques of Recognition	SLP	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	22,500.00	22,500.00		
310100100002000	Purchase of Advocacy kits/pouch holder/bag (cloth)	SLP	NO	Shopping	Jul-21	Jul-21	Jul-21	Jul-21	GoP	33,600.00	33,600.00		
310100100002000	Purchase of Advocacy kits/pouch holder/ Bag	SLP	NO	Shopping	Jul-21	Jul-21	Jul-21	Jul-21	GoP	37,500.00	37,500.00		
310100100002000	SLP Provincial Mid-Year Program Review cum IPC Checkpoint Workshop (Liloy)	SLP	NO	NP-53.8 Defense Cooperation Agreement	Aug-21	Aug-21	Aug-21	Aug-21	GoP	130,200.00	130,200.00		
310100100002000	SLP Provincial Mid-Year Program Review cum IPC Checkpoint Workshop (Pagadian city)	SLP	NO	NP-53.8 Defense Cooperation Agreement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	108,500.00	108,500.00		
310100100002000	SLP Provincial Mid-Year Program Review cum IPC Checkpoint Workshop (Zamboanga city)	SLP	NO	NP-53.8 Defense Cooperation Agreement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	172,800.00	172,800.00		
310100100002000	Purchase of Office for the SLP Staff at Dipolog City (LONG BOND PAPER S-20 up to Oblong - Shaped: 4 seater glass table)	SLP	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	162,620.01	162,620.01		
310100100002000	Purchase of Raincoat, Facemask, ethyl ALCOHOL, Ruber shoe cover, Air purfier and vitamin C	SLP	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	72,720.00	72,720.00		
310100100002000	Purchase of Office Suppies and Medical Supplies for SLP Ipil (Disposable Face Mask 3 ply, up to Office table w/ top glass)	SLP	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	148,960.00	148,960.00		
310100100002000	Alcohol 3.6 liter , Face Masks, 50 pcs/box, 3 ply, Vitamin C with Zinc, Face Shield, Personal Protective Equipment and	SLP	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	72,710.00	72,710.00		
310100100002000	Purchase of 3 in 1 Printer for SLP Ipil	SLP	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	160,000.00	160,000.00		
320101100001000	ACRYLIC ROOM SIGNAGE, ACRYLIC TABLE NAME PLATE (11"x14") and Acrylic Suggestion Box (8"X8") for home for women	Home for Women	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	37,750.00	37,750.00		
320101100001000	Purchase of Office Supplies for the use of Home for women	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	276,845.00	276,845.00		

320101100001000	L1375 x W780 x H875 mm High Density Polyethylene Trash Bin with a capacity of 660 Liters, 263kg and 4 Wheels with brake (Wheel size: 200mmø)	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	29,998.00	29,998.00		
320101100001000	72cm x 72cm 32cm Industrialized Metallic Exhaust Fan with an airflow capacity of 145m2 /min., single phase 230V, 60Hz and a revolution of 1600 RPM with a power of 600W with built-in thermal cut-off relay and it has a weight of 15kg. To be connected to the existing power line.	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	14,999.00	14,999.00		
320101100001000	Industrialized Wall Fan with 16 inches 3 wing metal blade, 3 speed control system, oscillation control adjustable fan head and with Thermal fuse protected motor.To be connected to the existing power line.	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	54,834.48	54,834.48		
320101100001000	12" Ceiling mounted exhaust fan, Size: 300mm (12"), Case size: 32.3 x 16.9 x 32 (cm), Voltage: 230v, Frequency: 60 Hz, Net weight: 3 kg, Climate: Class T, Consumption: 38 watts with an Anti-vibration mounting, thermal fuse, shock resistant, self-lubricating motor, reduced noise, enhanced air volume capacity, corrosion resistant, Installation Dimension: 30cmx30cm.To be connected to the existing power line.	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	38,566.65	38,566.65		
320101100001000	220V 12" Fire Alarm bell with 24V DC 30mA Manual press alarm bell, Operating Contact: Max. 30V DC 500mA, fire Proof Plastic immediately output fire alarm signal. Indicator above fire alarm push-button is to conform the alarm signal transfer. There are phone jack and reset button behind the cover cap. To be connected to the existing power line.	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	10,913.56	10,913.56		
320101100001000	Night lights made with Iron and Acrylic High temperature baking varnish or plastic absorbing lampshade, with a Power of AC110 – 240V, Eco-friendly, no UV light, no radiation, no flicker, it can protect eyesight, Energy saving and use for a long time, up to 50000 hours 24w, Light color Pure white or Warm White for your choice and Ultra-thin round housing Color refer to the end user.	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	9,124.71	9,124.71		
320101100001000	Purchase of Seismic restraint brackets for cabinets	Home for Women	NO	Shopping	N/A	N/A	Sep-21	Sep-21	GoP	28,888.20	28,888.20		
320101100001000	Purchase of 195 r-15 Tire (For Ambulance) and 185 r-14 Tire (For Revo) for HFW	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	54,450.00	54,450.00		
320101100001000	Purchase of Vehicel Parts and Accessories for Maintenance of Vehicle at HFW	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	175,180.00	175,180.00		
320101100001000	Purchase of Common Janitorial Supplies for HFW-2nd sem of 2021	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	492,085.00	492,085.00		
320101100001000	Purchase of Water Drum with cover (105L) ,Storage Box (150L), Utility Pail with cover (12L), Stainless Steel Basin (70cm)	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	30,000.00	30,000.00		
320101100001000	Purchase of BROTHER L2540DW Toner	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	17,750.00	17,750.00		
320101100001000	Purchase of AIR HUMIDIFIER	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	39,600.00	39,600.00		
320101100001000	Purchase of AIR PURIFIER	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	31,500.00	31,500.00		
320101100001000	Purchase of Heavy Duty Vacuum Cleaner (Specification: 3 in 1 Vacuum cleaner, 20 Liter, Adjustable telescoping wand, with extra accessories.)	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	22,500.00	22,500.00		
320101100001000	Purchase of Spinner Mop (Specification: 360 degree spin mop head, 2 in 1 nucket wash and wring, Stainless steel wringer bucket with adjustable mop pole to 85-128 cm,with extra mop head)	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	3,425.00	3,425.00		
320101100001000	Purchase of Smoke Detector	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	15,000.00	15,000.00		
320101100001000	Purchase of COMMON ICT EQUIPMENTS AND SUPPLIES for HFW (COMMON ICT EQUIPMENT up to Keyboard: USB standard (wireless)	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	317,490.00	317,490.00		
320101100001000	Purchase of Food Supplies (Groceries) for the consumption of HFW Clients	Home for Women	NO	Shopping	Jun-21	Jun-21	Jul-21	Jul-21	GoP	893,880.00	893,880.00		
320101100001000	Purchase of Food Supplies (Frozen Goods) for the consumption of HFW Clients	Home for Women	NO	Shopping	Jun-21	Jun-21	Jul-21	Jul-21	GoP	725,540.00	725,540.00		
320101100001000	Purchase of Food Supplies (VEGETABLES) for the consumption of HFW Clients	Home for Women	NO	Shopping	Jun-21	Jun-21	Jul-21	Jul-21	GoP	440,445.00	440,445.00		
320101100001000	Purchase of Beef, Chicken, Fish for the Consumption of HFW	Home for Women	NO	Shopping	Nov-22	Nov-22	Nov-22	Nov-22	GoP	332,380.00	332,380.00		

320101100001000	Purchase of Additional Food Supplies (VEGETABLES) for the consumption of HFW Clients-last quarter of 2021	Home for Women	NO	Shopping	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	56,250.00	56,250.00		
320101100001000	Purchase of Food Supplies (FRUITS) for the consumption of HFW Clients	Home for Women	NO	Shopping	Dec. 2021	Dec. 2021	Dec. 2021	Dec. 2021	GoP	194,490.00	194,490.00		
320101100001000	Purchase of KITCHEN UTENSILS for Home for Women	Home for Women	NO	Shopping	Aug-22	Aug-22	Aug-22	Aug-22	GoP	72,750.00	72,750.00		
320101100001000	Purchase of PERSONAL EFFECT (FOR CLIENTS) at HOME FOR WOMEN	Home for Women	NO	Shopping	Jun-21	Jun-21	Jul-21	Jul-21	GoP	74,600.00	74,600.00		
320101100001000	Purchase of Service PHYSICAL THERAPIST (P500.00 / session (3 session per week) for 2 clients for 52 weeks)	Home for Women	NO	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jul-21	Jul-21	GoP	156,000.00	156,000.00		
320101100001000	Purchase of Service OCCUPATIONAL THERAPIST (P500.00 / session for 9 clients for 52 weeks)	Home for Women	NO	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jul-21	Jul-21	GoP	234,000.00	234,000.00		
320101100001000	PURCHASE OF SERVICES FOR 4 HOUSEPARENTS x Php 579.56/days for 30 days	Home for Women	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	466,444.80	466,444.80		
320101100001000	PURCHASE OF SERVICE OF TWO (2) COOK x Php 546.60 per day for 30 days	Home for Women	NO	NP-53.9 - Small Value Procurement	Aug-22	Aug-22	Aug-22	Aug-22	GoP	203,536.80	203,536.80		
320101100001000	PURCHASE OF SERVICE OF ONE (1) LAUNDRESS X PHP 486.00 per day for 30 days	Home for Women	NO	NP-53.9 - Small Value Procurement	Aug-21	Aug-21	Aug-21	Aug-21	GoP	90,483.80	90,483.80		
320101100001000	Purchase of Catering Services for the conduct of 18 days to end Vaw Campaign	Home for Women	NO	NP-53.9 - Small Value Procurement	Nov-21	Nov-21	Nov-21	Nov-21	GoP	57,000.00	57,000.00		
320101100001000	Purchase of Catering Services for the conduct of Nutrition month Celebration	Home for Women	NO	NP-53.9 - Small Value Procurement	Jun-21	Jun-21	Jun-21	Jun-21	GoP	70,000.00	70,000.00		
320101100001000	Purchase of Catering Services for the conduct of Care for the Carers	Home for Women	NO	NP-53.9 - Small Value Procurement	Nov-21	Nov-21	Nov-21	Nov-21	GoP	186,000.00	186,000.00		
320101100001000	Purchase of Catering Services for the conduct of Mental health awareness montth celebration	Home for Women	NO	NP-53.9 - Small Value Procurement	Oct-21	Oct-21	Oct-21	Oct-21	GoP	117,800.00	117,800.00		
320101100001000	Purchase of Catering Services for the conduct of Year-end Center Review	Home for Women	NO	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	104,000.00	104,000.00		
320101100001000	Purchase of Communication Allowance for Staff of HFW	Home for Women	NO	Direct Contracting	N/A	N/A	Nov-22	Nov-22	GoP	39,600.00	39,600.00		
320101100001000	Purchase of Hand Tools for the use of Home for Women Clienys (Heavy duty Tool Box up to Claw Hammer)	Home for Women	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	50,460.00	50,460.00		
320101100001000	Purchase of Lavatory Stainless Faucet, Heavy duty door knob Lever Type, Double Action Stainless Hinges, Sliding Door Lockset w/ key and Gooseneck Stainless Faucet	Home for Women	NO	Shopping	N/A	N/A	Dec-22	Dec-22	GoP	27,000.00	27,000.00		
320101100001000	Cost and Labor (40,000km Check up) for Ambulance	Home for Women	NO	Direct Contracting	Jul-21	Jul-21	Jul-21	Jul-21	GoP	50,000.00	50,000.00		
320101100001000	LABOR AND MATERIALS > Road Graveling Materials specifically G2 gravel > Deliveries, scattering and compaction	Home for Women	NO	NP-53.9 - Small Value Procurement	Jul-21	Jul-21	Jul-21	Jul-21	GoP	375,000.00	375,000.00		
320101100001000	Purchase of ASSORTED EDUCATIONAL BOOK for clients at HFW	Home for Women	NO	Shopping	Jul-21	Jul-21	Jul-21	Jul-21	GoP	33,200.00	33,200.00		
320101100001000	Folding Table and Chairs (4 chair, 1 table per set) Height: 0.6-0.7 Meters	Home for Women	NO	Shopping	Sep-21	Sep-21	Sep-21	Sep-21	GoP	14,925.00	14,925.00		
320101100001000	Purchase of Diapers for Clients-HFE use	Home for Women	NO	Shopping	Jun-21	Jul-21	Jul-21	Jul-21	GoP	45,600.00	45,600.00		
320101100001000	Purchase of Customized Acrylic Paper Weights, Gang Chair, Outdoor Tent (good for 8-10 person)	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	108,845.00	108,845.00		
320101100001000	Purchase of Kawa, Serving Spoon, Serving Fork and Stainless Baking Table	Home for Women	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	18,200.00	18,200.00		
320101100001000	Purchase of Stainless Baking Table	Home for Women	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	14,300.00	14,300.00		
320101100001000	Teflon, Electric Tape, Plason, Stainless Steel Pressurized Tank (42 gallons)	Home for Women	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	77,500.00	77,500.00		
320101100001000	Garden Rake, Garden Hose (150 meters), 3.5MM Squared THHN wire and 2.0MM Squared THHN wire	Home for Women	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	17,760.00	17,760.00		
320101100001000	Ring Binding Machine (Legal size) & Paper cutter (big)	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	12,850.00	12,850.00		
320101100001000	Purchase of REFRIGIRATOR 6CU. FT. and ALCOHOL STAND WITH PEDAL	Home for Women	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	29,880.00	29,880.00		

320101100001000	100 POSITION IN-WALL KEY METAL CABINET (Labeles Key shelves / 0.8mm Steel Walls / hold 100 keys in five rows / colored key tabs with white space for labeling/ two sided index chart to record keyes position / key-operated lock with two keys / sturdy 0.8mm steel construction / flange for neat in-wall installation)	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	29,000.00	29,000.00		
320101100001000	FLOWER POT STAND (For indoor and outdoor metal rust proof iron round stand (50cm x 20cm) color: black	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	14,500.00	14,500.00		
320101100001000	FLOWER POT STAND (For indoor and outdoor metal rust proof iron round stand (30cm x 10cm)	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	14,500.00	14,500.00		
320101100001000	TUBULAR METAL FLOWER POT STAND (3 Tier step Stand Black (HxLxW) 3"x4'x3') / Height: 3 feet (1ft. per layer) Length: 4 feet / Width of every layer is 1 feet / 1"x1" Tubular Bar Main Frame and support; 1/4" thick flat bar for the base / Powder coated, Rust Preventive Paint, Smooth Finish, Color Black, Welded)	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	120,000.00	120,000.00		
320101100001000	Purchase of 1500W RELAY TYPE AVR, 3000W AUTOMATIC VOLTAGE REGULATOR, MINI LAUNDRY BASKET WITH COVER, TALKING DIGITAL BP APPARATUS, HAND HELD PULSE OXIMETER	Home for Women	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	340,218.00	340,218.00		
320101100001000	Customized Jacket for Care for Carers	Home for Women	NO	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	32,000.00	32,000.00		
320101100001000	Customized Planner for Year End Review	Home for Women	NO	NP-53.9 - Small Value Procurement	Dec-21	Dec-21	Dec-21	Dec-21	GoP	72,000.00	72,000.00		
320101100001000	Customized Disaster Bag	Home for Women	NO	NP-53.9 - Small Value Procurement	Nov-22	Nov-22	Nov-22	Nov-22	GoP	30,000.00	30,000.00		
320101100001000	Grass Cutter GX35 4 Stroke (• 35.8cc, • Rated Power, • 1.3hp (1.2kw), • Bore & Stroke, • 39*30mm, • Shaft Rotation,• Counterclockwise, Fuel Type, Unleaded 86 octane or higher, Fuel Capacity, 650ml, Oil Type, 10~40W Engine Oil 4T, Oil Capacity, 100ml, inclusion 1x Engine (GX35), 1x Handle Bar & Stick Set, 1x Metal Blade 2 Teeth, 1x Nylon/Tansi Cutter, 1x Shoulder Strap, 1x Mud Guard,1x Tools Set)	Home for Women	NO	Shopping	Nov-21	Nov-22	Nov-22	Nov-22	GoP	14,900.00	14,900.00		
320101100001000	Purchase of 20" Chainsaw Gasoline Operated	Home for Women	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	7,995.00	7,995.00		
320101100001000	STAINLESS ALCOHOL FOOT PEDAL DISPENSER (No hand contact, just step to dispense alcohol Adjustable to most alcohol pump containers 3 feet, 5 inches in height Comes with a strap so the alcohol container stays in place No battery needed, that means low to zero maintenance. Default color is metal gray)	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	15,000.00	15,000.00		
320101100001000	Purchase of SMOKE DETECTOR FIRE ALARM,	Home for Women	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	15,000.00	15,000.00		
320101100001000	PURCHASE OF SERVICES FOR BLOOD CHEMISTRY	Home for Women	NO	Shopping	Nov-21	Nov-21	Dec-21	Dec-21	GoP	72,100.00	72,100.00		
320101100001000	Wooden Cabinet with compartment (for hanging clothes, lockable, atleast 6ft, floor mount)	Home for Women	NO	Shopping	Nov-21	Nov-21	Dec-21	Dec-21	GoP	49,995.00	49,995.00		
320101100001000	CHAIR, monobloc, beige, with backrest, w/o armrest, good quality	Home for Women	NO	Shopping	Nov-21	Nov-21	Dec-21	Dec-21	GoP	59,000.00	59,000.00		
320101100001000	Purchase of Grocery items for the consumption og Home for Women	Home for Women	NO	Shopping	01-Nov-21	01-Nov-21	01-Dec-21	01-Dec-21	GoP	302,830.00	302,830.00		
320101100001000	OFFICE RENTAL OF PANTAWID STAFF IN SINDANGAN, ZAMBOANGA DEL NORTE FROM JULY-DECEMBER 2021	Home for Women	NO	NP-53.10 Lease of Real Property and Venue	02-Jul-21	12-Jul-21	13-Jul-21	13-Jul-21	GoP	90,000.00	90,000.00		
320101100001000	TO BE USE IN THE 3RD FLOOR PANTAWID SECTION	Pantawid Pamilya program	NO	Shopping	06-Jul-21	12-Jul-21	13-Jul-21	13-Jul-21	GoP	568,145.00	568,145.00		
310100100001000	PROCUREMENT OF ADVOCACY BAG TO BE USED FOR HANDLING AND KEEPING OF KILOS-UNILAD FORMS	Pantawid Pamilya program	NO	NP-53.9 - Small Value Procurement	26-Jul-21	02-Aug-21	03-Aug-21	03-Aug-21	GoP	715,000.00	715,000.00		
310100100001000	TO BE DISTRIBUTED AS PART OF THE BATA, BALIK ESKWELA (BBE) CAMPAIGN	Pantawid Pamilya program	NO	NP-53.9 - Small Value Procurement	10-Aug-21	16-Aug-21	17-Aug-21	Aug-21	GoP	209,500.00	209,500.00		

310100100001000	TO BE USE FOR SWDI ADMINISTRATION	Pantawid Pamilya program	NO	NP-53.9 - Small Value Procurement	26-Aug-21	31-Aug-21	01-Sep-21	Sep-21	GoP		525,000.00	525,000.00		
310100100001000	PROCUREMNET OF OTHER RELATED TRAINING SUPPLIES MATERIALS & EQUIPMENT	Pantawid Pamilya program	NO	Shopping	03-Sep-21	13-Sep-21	02-Nov-21	Nov-21	GoP		202,610.00	202,610.00		
310100100001000	OFFICE SUPPLIES FOR THE USE OF IPIL POO, IPIL,ZSP	Pantawid Pamilya program	NO	Shopping	10-Nov-21	15-Nov-21	16-Nov-21	Nov-21	GoP		118,995.00	118,995.00		
310100100001000	PANTAWID PAMILYA REGISTRATION SET 11B	Pantawid Pamilya program	NO	NP-53.9 - Small Value Procurement	15-Nov-21	22-Nov-21	23-Nov-21	Nov-21	GoP		194,167.90	194,167.90		
310100100001000	TO BE DISTRIBUTED POSTED ON PUBLIC SPACES ON NOVEMBER 2021	Pantawid Pamilya program	NO	NP-53.9 - Small Value Procurement	15-Nov-21	22-Nov-21	23-Nov-21	Nov-21	GoP		88,875.00	88,875.00		
310100100001000	PURCHASE OF BREAD AND PASTRY NC-II SKILLS TRAINING BY BAKING AND PASTRY FOR SINDANGAN 59 BENES CY 2021	Pantawid Pamilya program	NO	Shopping	29-Nov-21	06-Dec-21	28-Dec-21	Dec-21	GoP		142,367.00	142,367.00		
310100100001000	TO BE USED IN THE 3RD FLOOR PANTAWID SECTION	Pantawid Pamilya program	NO	Shopping	29-Nov-21	06-Dec-21	28-Dec-21	Dec-21	GoP		302,500.00	302,500.00		
310100100001000	Purchase of Office Supplies, Medical Supplies TO BE USE IN THE 3RD FLOOR PANTAWID SECTION	Pantawid Pamilya program	NO	Shopping	29-Nov-21	06-Dec-21	07-Dec-21	Dec-21	GoP		39,600.00	39,600.00		
310100100001000	CONDUCT OF STAFF DEVELOPMEN FOR PANTAWID RPMO STAFF 2021, PROGRAM ASSESSMENT PROGRAM ASSESSMENT AND STRATEGIC DIRECTION SETTLING FOR 2022 ON DEC 16-17-, 2021 AT Z.C	Pantawid Pamilya program	NO	NP-53.10 Lease of Real Property and Venue	06-Dec-21	13-Dec-21	14-Dec-21	Dec-21	GoP		159,200.00	159,200.00		
100000100001000	PROC. OF SERVICE PROVIDERS FOR ADMINISTRATIVE SUPPORT SERVICES FOR 5 MONTHS FOR ACCOUNTING SECTION	Accounting	NO	NP-53.9 - Small Value Procurement	23-Jul-21	27-Jul-21	27-Jul-21	Jul-21	GoP		587,244.00	587,244.00		
100000100001000	PURCHASE OF FOR ADDITIONAL OFFICE SUPPLIES SECOND SEM ACCOUNTING UNIT	Accounting	NO	Shopping	29-Nov-21	06-Dec-21	28-Dec-21	Dec-21	GoP		142,367.00	142,367.00		
320104100001000	FOR THE USE OF ADOPTION RESOURCE AND REFERRAL SECTION (ARRS)-PSD STAFF	ARRS	NO	Shopping	05-Jul-21	12-Jul-21	13-Jul-21	Jul-21	GoP		50,093.00	50,093.00		
320104100001000	TO BE SERVE DURING THE CONSULTATION - DIALOQUE CUM WORKSHOP FOR REGIONAL CHILD WELFARE SPECIALIST (RSWSG)	ARRS	NO	NP-53.9 - Small Value Procurement	12-Aug-21	16-Aug-21	17-Aug-21	Aug-21	GoP		66,000.00	66,000.00		
320104100001000	TO BE SERVE DURING THE CAPACITY BUILDING FOR LGU SOCIAL WORKERS AND CCAs ON ALTERNATIVE PARENTAL CARE PROGRAM	ARRS	NO	Lease of Real Property and Venue	12-Aug-21	16-Aug-21	17-Aug-21	Aug-21	GoP		175,500.00	175,500.00		
320104100001000	CAPACITY BUILDING FOR LGU SOCIAL WORKERS AND CCAs ON ALTERNATIVE PARENTAL CARE PROGRAM ZAMBOANGA DEL SUR CLUSTER	ARRS	NO	Lease of Real Property and Venue	12-Aug-21	23-Aug-21	06-Sep-21	Sep-21	GoP		315,000.00	315,000.00		
320104100001000	CAPACITY BUILDING FOR LGU SOCIAL WORKERS AND CCAs ON ALTERNATIVE PARENTAL CARE PROGRAM ZAMBOANGA DEL NORTE CLUSTER	ARRS	NO	Lease of Real Property and Venue	12-Aug-21	23-Aug-21	24-Aug-21	Aug-21	GoP		337,500.00	337,500.00		
320104100001000	TO BE SERVE DURING THE ALAGA KALINGA PARA SA BARANGAY,FOSTER CARE IN THE BARANGAY AT ZAMBOANGA CITY	ARRS	NO	Lease of Real Property and Venue	30-Sep-21	04-Oct-21	05-Oct-21	Oct-21	GoP		236,250.00	236,250.00		
100000100001000	CY 2021 2ND SEMESTER DIVISION PERFORMANCE REVIEW	ADMIN	NO	Lease of Real Property and Venue	14-Dec-21	20-Dec-21	21-Dec-21	20-Dec-21	GoP		202,400.00	202,400.00		
320101100001000	Purchase of Supplies FOR THE USE OF MAINTAINING CLEANLINESS OF FOOT WEAR BEFORE ENTERING THE FACILITY AND FOR THE USE OF HANDWASHING AND DRYING OF HANDS	AVRC III	NO	Shopping	03-Jul-21	12-Jul-21	13-Jul-21	Jul-21	GoP		77,900.00	77,900.00		
320101100001000	FOR THE USE OF SAFE KEEPING OF DOCUMENTS AND FOR THE USE OF THE CENTER ACTIVITY	AVRC III	NO	Shopping	03-Jul-21	12-Jul-21	13-Jul-21	Jul-21	GoP		85,000.00	85,000.00		
320101100001000	FOR THE USE OF THE CLIENT IN VOCATIONAL TRAINING	AVRC III	NO	Shopping	03-Jul-21	12-Jul-21	13-Jul-21	Jul-21	GoP		381,572.50	381,572.50		
320101100001000	AVRC III INFORMATION AND ADVOCACY MATERIALS	AVRC III	NO	NP-53.9 - Small Value Procurement	03-Jul-21	12-Jul-21	27-Jul-21	Jul-21	GoP		250,200.00	250,200.00		
320101100001000	MONTHLY PROVISION OF HYGIENE KIT FOR AVRC-III CLIENTS	AVRC III	NO	Shopping	03-Jul-21	12-Jul-21	13-Jul-21	Jul-21	GoP		290,880.00	290,880.00		
320101100001000	PPE FOR THE USE OF AVRC-III STAFF FOR CY-2021	AVRC III	NO	Shopping	08-Jul-21	19-Jul-21	20-Jul-21	Jul-21	GoP		91,600.00	91,600.00		
320101100001000	STAFF DEVELOPMENT ON JULY 29-30, 2021	AVRC III	NO	Lease of Real Property and Venue	08-Jul-21	12-Jul-21	13-Jul-21	Jul-21	GoP		74,100.00	74,100.00		
320101100001000	PURCHASE OF SERVICE OF 8 STAFFS FOR THE EFFECTIVE AND EFFICIENT PROVISION OF SERVICES TO PWDs CLIENT RESPONSIVE TO THEIR NEEDS AUG 16- DEC 22, 2021	AVRC III	NO	NP-53.9 - Small Value Procurement	21-Jul-21	26-Jul-21	27-Jul-21	Jul-21	GoP		977,487.00	977,487.00		

320101100001000	REPAIR OF POULTRY FACILITY FOR SKILLS ACQUISITIONS OF PWDs OF AVRC-III	AVRC III	NO	NP-53.9 - Small Value Procurement	26-Jul-21	09-Aug-21	11-Aug-21	Aug-21	GoP	295,000.00	295,000.00		
320101100001000	PROVISION OF TAILORED COSTUMES FOR AVRC III BAND AND SONG INTERPRETERS	AVRC III	NO	Shopping - Ordinary Office Supplies and Equipment	28-Jul-21	09-Aug-21	19-Oct-21	Oct-21	GoP	136,000.00	136,000.00		
320101100001000	CONDUCT OF COVID-19 SCREENING TEST PRIOR TO ACTIVATION AND PROBABLE COVID-19 INFECTED PWDs CLIENT	AVRC III	NO	NP-53.9 - Small Value Procurement	28-Jul-21	09-Aug-21	11-Aug-21	Aug-21	GoP	280,000.00	280,000.00		
320101100001000	FOR MEDICAL USE OF CLIENT	AVRC III	NO	Shopping - Ordinary Office Supplies and Equipment	29-Jul-21	09-Aug-21	19-Oct-21	Oct-21	GoP	430,055.00	430,055.00		
320101100001000	IMPROVEMENT AND INSTALLATION OF CCTV AT AVRC III	AVRC III	NO	NP-53.9 - Small Value Procurement	19-Aug-21	31-Aug-21	1-SEPT-2021	1-SEPT-2021	GoP	300,000.00	300,000.00		
320101100001000	FOR THE USE OF GROUND AND BUILDING MAINTENANCE AT AVRC-III	AVRC III	NO	Shopping	26-Aug-21	06-Sep-21	05-Oct-21	Oct-21	GoP	115,505.00	115,505.00		
320101100001000	MONTHLY PROVISION OF HYGIENE KIT FOR AVRC-III CLIENTS	AVRC III	NO	Shopping	27-Aug-21	06-Sep-21	06-Sep-21	Sep-21	GoP	293,280.00	293,280.00		
320101100001000	LIVELIHOOD ASSISTANCE: PROVISION OF STARTER KIT FOR GRADUATE CLIENTS ON VOCATIONAL SKILL COURSE (BARBERING)	AVRC III	NO	Shopping	28-Aug-21	06-Sep-21	07-Sep-21	Sep-21	GoP	89,495.00	89,495.00		
320101100001000	LIVELIHOOD ASSISTANCE: PROVISION OF STARTER KIT FOR GRADUATE CLIENTS ON VOCATIONAL SKILL COURSE (MASSAGE THERAPY)	AVRC III	NO	Shopping	28-Aug-21	06-Sep-21	05-Oct-21	Oct-21	GoP	213,763.50	213,763.50		
320101100001000	LIVELIHOOD ASSISTANCE: PROVISION OF STARTER KIT FOR GRADUATE CLIENTS ON VOCATIONAL SKILL COURSE (POULTRY)	AVRC III	NO	Shopping	28-Aug-21	06-Sep-21	07-Sep-21	Sep-21	GoP	63,370.00	63,370.00		
320101100001000	FOR THE USE OF PWD TRAINEES OF AVRC-III ALONG AGRICULTURE	AVRC III	NO	Shopping	01-Sep-21	06-Sep-21	23-2021-	23-2021-	GoP	157,735.50	157,735.50		
320101100001000	SPIRITUAL LIFE CELEBRATION CUM VALUES FORMATION SESSION OF AVRC III STAFF AND CLIENTS	AVRC III	NO	NP-53.9 - Small Value Procurement	02-Sep-21	06-Sep-21	06-Sep-21	Sep-21	GoP	141,600.00	141,600.00		
320101100001000	FOR FAMILY DAY CELEBRATION	AVRC III	NO	NP-53.9 - Small Value Procurement	08-Sep-21	13-Sep-21	14-Sep-21	Sep-21	GoP	58,500.00	58,500.00		
320101100001000	UPGRADING OF COVERED PATHWALKS	AVRC III	NO	NP-53.9 - Small Value Procurement	20-Sep-21	27-Sep-21	16-Nov-21	Nov-21	GoP	365,870.50	365,870.50		
320101100001000	MAINTENANCE OF AVRC-III ROAD ACCESS	AVRC III	NO	NP-53.9 - Small Value Procurement	20-Sep-21	27-Sep-21	28-Sep-21	Sep-21	GoP	258,750.00	258,750.00		
320101100001000	REPAIR OF THE CEILING OF MAIN BUILDING AT AVRC III, MAMPANG , Z.C	AVRC III	NO	NP-53.9 - Small Value Procurement	20-Sep-21	27-Sep-21	16-Nov-21	Nov-21	GoP	370,980.00	370,980.00		
320101100001000	FOR THE USE OF AVRC-III AMBULANCE WITH PLATE # PO-C432	AVRC III	NO	Shopping	28-Sep-21	04-Oct-21	09-Nov-21	Nov-21	GoP	68,800.00	68,800.00		
320101100001000	2021 NATIONAL DEAF AWARENESS WEEK OBSERVANCE	AVRC III	NO	NP-53.9 - Small Value Procurement	04-Nov-21	15-Nov-21	16-Nov-21	Nov-21	GoP	75,000.00	75,000.00		
320101100001000	FOR THE USE OF PAGING SYSTEM AT THE CENTER	AVRC III	NO	Shopping	04-Nov-21	15-Nov-21	16-Nov-21	Nov-21	GoP	101,200.00	101,200.00		
320101100001000	REPAIR OF COMPORT ROOM IN THE MAIN BUILDING AND DORMITORIES	AVRC III	NO	NP-53.9 - Small Value Procurement	04-Nov-21	15-Nov-21	16-Nov-21	Nov-21	GoP	278,133.00	278,133.00		
320101100001000	AVRC III STAFF DEVELOPMENT MEETING	AVRC III	NO	NP-53.9 - Small Value Procurement	18-Nov-21	22-Nov-21	23-Nov-21	Nov-21	GoP	77,140.00	77,140.00		
320101100001000	PROVISION OF PERSONAL PROTECTIVE EQUIPMENT TO PWDS ON VOCATIONAL REHABILITATION ALONG BEAUTY CARE AND MASSAGE THERAPY	AVRC III	NO	Shopping	29-Nov-21	06-Dec-21	24-Dec-21	Dec-21	GoP	97,125.00	97,125.00		
320101100001000	OTHER SUPPLIES	Home for Elderly	NO	Shopping	9-Jul-21	19-Jul-21	3-Aug-21	Aug-21	GoP	208,530.00	208,530.00		
320101100001000	Purchase of Catering Services re:FOR THE CONDUCT OF 3RD & 4TH QUARTER SOCIAL ENHANCEMENT ACTIVITY OF THE HOME FOR THE ELDERLY	Home for Elderly	NO	NP-53.9 - Small Value Procurement	13-Jul-21	19-Jul-21	20-Ju-l21	20-Ju-l21	GoP	54,400.00	54,400.00		
320101100001000	FOR THE HFE OPERATION	Home for Elderly	NO	Shopping	17-Aug-21	23-Aug-21	5-Oct-21	Oct-21	GoP	250,090.00	250,090.00		
320101100001000	Purchase of ICT ACCESSORIES AND EQUIPMENTS	Home for Elderly	NO	Shopping	17-Aug-21	23-Aug-21	14-Sep-21	Sep-21	GoP	290,050.00	290,050.00		
320101100001000	Purchase of MEAT & FROZEN MEAT	Home for Elderly	NO	Shopping	17-Aug-21	23-Aug-21	14-Sept-2021	14-Sept-2021	GoP	242,760.00	242,760.00		
320101100001000	Purchase of FOOD STUFF (GROCERY ITEMS)	Home for Elderly	NO	Shopping	17-Aug-21	23-Aug-21	9-Nov-21	Nov-21	GoP	92,710.00	92,710.00		
320101100001000	FOR THE OPERATION OG THE HOME FOR THE ELDERLY	Home for Elderly	NO	Shopping	18-Sep-21	27-Sep-21	28-Sep-21	Sep-21	GoP	71,540.00	71,540.00		
320101100001000	TO BE INSTALLED ON THE NEWLY CONSTRCUTED AND REAPIRED BUILDING AND ROOMS OF CLIENTS	Home for Elderly	NO	NP-53.9 - Small Value Procurement	28-Sep-21	4-Oct-21	5-Oct-21	Oct-21	GoP	157,600.00	157,600.00		
320101100001000	Purchase of Service Provider/Manpower FOR THE OPERATION OF THE HOME FOR THE ELDERLY OCTOBER 24-DECEMBER 31, 2021	Home for Elderly	NO	NP-53.9 - Small Value Procurement	29-Sep-21	4-Oct-21	5-Oct-21	Oct-21	GoP	657,039.96	657,039.96		
320101100001000	Purchase of Medical Supplies for the USE OF CLIENTS OF THE HOME FOR THE ELDERLY	Home for Elderly	NO	Shopping	22-Oct-21	8-Nov-21	14-Dec-21	Dec-21	GoP	240,255.00	240,255.00		

320101100001000	TO BE PLACED ON THE NEWLY CONSTRUCTED AND REPAIRED BUILDING OF THE HOME OF ELDERLY	Home for Elderly	NO	Shopping	18-Nov-21	22-Nov-21	14-Dec-21	Dec-21	GoP	370,300.00	370,300.00		
320101100001000	Purchase of Food Supplies for DAILY CONSUMPTION OF CLIENTS OF HE HOME FOR THE ELDERLY (VEGETABLES)	Home for Elderly	NO	Shopping	16-Dec-21	20-Dec-21	21-Dec-21	Dec-21	GoP	221,000.00	221,000.00		
320101100001000	Purchase of Food Supplies for FOOD CONSUMPTION OF CLIENTS OF THE HOME FOR THE ELDERLY (FRESH MEAT)	Home for Elderly	NO	Shopping	16-Dec-21	20-Dec-21	28-Dec-21	Dec-21	GoP	280,500.00	280,500.00		
320101100001000	Purchase of OFFICE SUPPLIES OFFICE SUPPLIESFOR THE HOME FOR THE ELDERLY OPERATION	Home for Elderly	NO	Shopping	16-Dec-21	20-Dec-21	21-Dec-21	Dec-21	GoP	242,700.00	242,700.00		
320101100001000	FOR THE CONDUCT OF THE VALUES STRENGTHENING OF RESIDENTS IN THE HOME OF ELDERLY	Home for Elderly	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-Jul-21	Jul-21	GoP	31,500.00	31,500.00		
320101100001000	TO BE USED DURING THE CONDUCT OF NUTRITION MONTH ACTIVITY OF THE HOME ELDERLY	Home for Elderly	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-Jul-21	Jul-21	GoP	35,300.00	35,300.00		
320101100001000	FOR THE HOME ELDERLY OPERATION	Home for Elderly	NO	Shopping	N/A	N/A	13-Jul-21	Jul-21	GoP	47,580.00	47,580.00		
320101100001000	FOR THE CONDUCT OF VALUE STRENGTHENING OF THE HOME OF THE ELDERLY	Home for Elderly	NO	NP-53.9 - Small Value Procurement	N/A	N/A	13-Jul-21	Jul-21	GoP	4,000.00	4,000.00		
320101100001000	ONE UNIT TO BE USED FOR THE IMPLEMENTATION OF THE QR CODE SCANNING AND ONE UNIT FOR THE HFE IPERATION TO BE USE BY CENTER HEAD	Home for Elderly	NO	Shopping	N/A	N/A	24-Aug-21	Aug-21	GoP	29,998.00	29,998.00		
320101100001000	PURCHASE MATERIALS TO BE USE FOR THE INSTALLATION AT THE NICHE OF THE DEPARTED CLIENTS OF HFE	Home for Elderly	NO	Shopping	N/A	N/A	24-Aug-21	Aug-21	GoP	25,200.00	25,200.00		
320101100001000	AIRCON INSTALLATION	Home for Elderly	NO	NP-53.9 - Small Value Procurement	Nov-21	Nov-21	Nov-21	Nov-21	GoP	101,456.25	101,456.25		
320101100001000	COVID-19 RT-PCR TEST (SWAB)	Home for Elderly	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov-21	Nov-21	GoP	3,800.00	3,800.00		
320101100001000	AIRCON CLEANING;SPLIT TYPE;KOPPEL BRAND	Home for Elderly	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov-21	Nov-21	GoP	1,500.00	1,500.00		
320101100001000	SUPPLY AND INSTALLATION OF LIGHTED PANAFLEX SIGNAGE (0.6M X 2.0M)	Home for Elderly	NO	NP-53.9 - Small Value Procurement	N/A	N/A	Nov-21	Nov-21	GoP	44,450.00	44,450.00		
320101100001000	Purchase of Materials for VARIOUS REPAIRS at HFE	Home for Elderly	NO	NP-53.9 - Small Value Procurement	Nov-21	Nov-21	Nov-21	Nov-21	GoP	108,159.55	108,159.55		
320101100001000	REPAIR OF EXTERIOR CEILING AT THE MULTIPURPOSE BUILDING OF HFE	Home for Elderly	NO	NP-53.9 - Small Value Procurement	Nov-21	Nov-21	Nov-21	Nov-21	GoP	142,055.85	142,055.85		
320101100001000	Purchase of Office Supplies for the use at HFE	Home for Elderly	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	281,169.00	281,169.00		
320105100002000	purchase of Eco Bag with DSWD logo (Customized) at least 14 " length X 16 " width	PCDP	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	89,000.00	89,000.00		
320105100002000	Purchase of Adult Side Chai, Whitebaord with Roller, Water Dispenser, Philippine Flag and Wifi Repeater	PCDP	NO	Shopping	Nov-21	Nov-21	Nov-21	Nov-21	GoP	392,109.00	392,109.00		
320105100002000	Purchase of Office Supplies for the use of PCDP	PCDP	NO	Shopping	Oct-21	Oct-21	Oct-21	Oct-21	GoP	86,251.60	86,251.60		
320105100002000	Purchase of Cleaning Equipment for the use at PCDP (Vacum Cleaner up to Portable Welding Machine)	PCDP	NO	Shopping	Oct-21	Oct-21	Oct-21	Oct-21	GoP	80,033.00	80,033.00		
330100100001000	Purchase of COMMON ICT EQUIPMENT for the use of PCDP (Processor, Latest Architecture up to Computer Printer 3in1 with Build Tank ink (Good QUALITY))	PCDP	NO	Shopping	Dec-21	Dec-21	Dec-21	Dec-21	GoP	269,150.00	269,150.00		
330100100001000	FOR THE FOOD (FISH) CONSUMPTION OF DEPORTEES/PCDP CLIENTS (3RD QUARTER OF 2021)	PCDP	NO	Shopping	5-Aug-21	9-Aug-21	17-Aug-21	9-Sep-21	GoP	764,000.00	764,000.00		
330100100001000	FOR THE FOOD CONSUMPTION (FRESH FRUITS) DEPORTEES PCDP CLIENTS	PCDP	NO	Shopping	7-Dec-21	13-Dec-21	14-Dec-21	14-Dec-21	GoP	307,395.00	307,395.00		
330100100001000	Labor and Materials for INSTALLATION OF COMBAT WIRES AT PCDP	PCDP	NO	NP-53.9 - Small Value Procurement	9-Nov-21	15-Nov-21	NOV.23,2021	Nov-21	GoP	371,983.38	371,983.38		
330100100001000	Purchase of COMMMON JANITORIAL SUPPLIES OF PROCESSING CENTER FOR DISPLACED PERSONS	PCDP	NO	Shopping	18-Nov-21	29-Nov-21	DEC.01,2021	Dec-21	GoP	72,524.00	72,524.00		
330100100001000	FOR THE USE OF REPACKING FOOD PACKS FOR THE REFS/PCDP CLIENTS	PCDP	NO	Shopping	18-Nov-21	29-Nov-21	DEC.21,2021	Dec-21	GoP	539,000.00	539,000.00		
330100100001000	FOR OFFICE EQUIPMENT OF DEPORTEES/PROCESSING CENTER FOR DISPLACED PERSONS	PCDP	NO	Shopping	19-Nov-21	29-Nov-21	DEC.21,2021	Dec-21	GoP	188,775.00	188,775.00		
330100100001000	FOR OFFICE EQUIPMENT OF DEPORTEES/PROCESSING CENTER FOR DISPLACED PERSONS	PCDP	NO	Shopping	19-Nov-21	29-Nov-21	DEC.01,2021	Dec-21	GoP	692,500.00	692,500.00		
330100100001000	PURCHASE OF KITCHEN SUPPLIES USE FOR THE COOK OF PROCESSING CENTER FOR DISPLACED PERSONS	PCDP	NO	Shopping	20-Dec-21	24-Dec-21	DEC.24,2021	Dec-21	GoP	317,385.00	317,385.00		
330100100001000	PURCHASE OF FOOD CONSUMPTION (MILK) OF DEPORTEES/PROCESSING CENTER FOR DISPLACED	PCDP	NO	Shopping	20-Dec-21	24-Dec-21	DEC.24,2021	Dec-21	GoP	454,500.00	454,500.00		
330100100001000	PURCHASE OF MEDICAL EQUIPMENT OF DEPORTEES/PROCESSING CENTER FOR DISPLACED PERSONS	PCDP	NO	Shopping	20-Dec-21	24-Dec-21	DEC.24,2021	Dec-21	GoP	120,470.00	120,470.00		
330100100001000	PURCHASE OF LAUNDRYSUPPLIES FOR THE USE OF DEPORTEES/PROCESSING CENTER FOR DISPLACED PERSON CLIENT	PCDP	NO	Shopping	20-Dec-21	24-Dec-21	DEC.24,2021	Dec-21	GoP	136,050.00	136,050.00		

200000100001000	LABOR AND MATERIALS FOR THE Electrical Improvement at Propose MIS Office	ICTMS	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	90,783.01	90,783.01		BAC RESO NO. 074-09-2021 (CHANGE MODE OF PROCUREMENT FROM PUBLIC BIDDING TO SMALL VALUE PROCUREMENT DUE TO THE SAID PROJECTS WAS ERRONEOUSLY
200000100001000	LABOR AND MATERIALS FOR THE Site Development and Restructuring of MIS Office	ICTMS	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	159,162.88	159,162.88		BAC RESO NO. 074-09-2021 (CHANGE MODE OF PROCUREMENT FROM PUBLIC BIDDING TO SMALL VALUE PROCUREMENT DUE TO THE SAID PROJECTS WAS ERRONEOUSLY LUMP IN ONE TILE PROCUREMENT)
200000100001000	LABOR AND MATERIALS FOR THE Provision of Drainage at FO IX	ICTMS	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	17,827.30	17,827.30		BAC RESO NO. 074-09-2021 (CHANGE MODE OF PROCUREMENT FROM PUBLIC BIDDING TO SMALL VALUE PROCUREMENT DUE TO THE SAID PROJECTS WAS ERRONEOUSLY LUMP IN ONE TILE PROCUREMENT)
200000100001000	LABOR AND MATERIALS FOR THE Provision of Covered Pathwalk @ OPCEN Pagadian;	ICTMS	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	180,000.00	180,000.00		BAC RESO NO. 074-09-2021 (CHANGE MODE OF PROCUREMENT FROM PUBLIC BIDDING TO SMALL VALUE PROCUREMENT DUE TO THE SAID PROJECTS WAS ERRONEOUSLY LUMP IN ONE TILE PROCUREMENT)
200000100001000	LABOR AND MATERIALS FOR THE Provision of Glass Partition Extension at OPCEN Pagadian;	ICTMS	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	96,570.68	96,570.68		BAC RESO NO. 074-09-2021 (CHANGE MODE OF PROCUREMENT FROM PUBLIC BIDDING TO SMALL VALUE PROCUREMENT DUE TO THE SAID PROJECTS WAS ERRONEOUSLY LUMP IN ONE TILE PROCUREMENT)
200000100001000	LABOR AND MATERIALS FOR THE Provision of Drainage Canal at at OPCEN Pagadian;	ICTMS	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	49,994.47	49,994.47		BAC RESO NO. 074-09-2021 (CHANGE MODE OF PROCUREMENT FROM PUBLIC BIDDING TO SMALL VALUE PROCUREMENT DUE TO THE SAID PROJECTS WAS ERRONEOUSLY LUMP IN ONE TILE PROCUREMENT)
200000100001000	LABOR AND MATERIALS FOR THE Propose Site Development at OPCEN Pagadian.	ICTMS	NO	NP-53.9 - Small Value Procurement	Sep-21	Sep-21	Sep-21	Sep-21	GoP	48,895.47	48,895.47		BAC RESO NO. 074-09-2021 (CHANGE MODE OF PROCUREMENT FROM PUBLIC BIDDING TO SMALL VALUE PROCUREMENT DUE TO THE SAID PROJECTS WAS ERRONEOUSLY LUMP IN ONE TILE PROCUREMENT)
									TOTAL		388,425,344.66		

Prepared By:

1/31

XANTHI ROMEILLA J. VALLECER
BAC Secretariat Head

Funds Allocated:

MA. CORAZON G. SUMICAD
Chief, FMD

Recommended By:

RIDUAN P. [illegible]IMUDDIN
BAC Chairperson

Approved by:

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