FOIX-BAC-Comm-2022-04-13444-S

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 2ND SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR CY 2022 OF DSWD FO IX**
DATE	:	**APRIL 22, 2022**

We are respectfully submitting the 2nd Supplemental Annual Procurement Plan (APP) for CY 2022 of the Department of Social Welfare and Development (DSWD)-Field Office IX.

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

Please acknowledge receipt.

Thank you so much.

ATTY. SITTIE RAIHAH PAMALOY-HASSAN
Regional Director

FOIX-BAC-Comm-2022-04-13444-S

BIDS AND AWARDS COMMITTEE
Resolution No. 061-04-2022
April 13, 2022

RESOLUTION RECOMMENDING THE APPROVAL OF THE 2ND SUPPLEMENTAL/UPDATED ANNUAL PROCUREMENT PLAN (APP) OF DSWD FO IX FOR CY 2022

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

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

WHEREAS, several lists of items have been submitted to BAC Secretariat for inclusion to the CY 2022 2nd Supplemental Annual Procurement Plan (APP);

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

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

WHEREAS, in compliance to the aforementioned provisions, the BAC Secretariat consolidated and recommended the approval of the 2nd Supplemental/Updated APP for CY 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 2nd Quarter APP modification; and
2. Approval of the CY-2022 2nd Supplemental/Updated APP of DSWD FO IX.

Issued this 13th day of April 2022 at DSWD Field Office 9, Gen. Vicente Alvarez Street, Zamboanga City Philippines.

HASAN ALFAD
Member/End User

GRETA MARTINEZ
Prov. Member for Foods and Consumables

On Official Travel
MARIA CORAZON G. SUMICAD
Vice Chairperson

USAY J. KUYONG
Provisional Member for I.T.

RIDUAN P. HADJIMUDDIN, CESO IV
BAC Chairperson

MA. JOCELYN REYES
Provisional Member for Training

Approved / Disapproved by:

ATTY. SITTIE RAIFAH M. PAMALOY-HASSAN
Regional Director

Department of Social Welfare and Development (DSWD) Field Office IX - 2nd Supplemental Annual Procurement Plan for 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	Calibration of Measuring Equipment - Steel Tape	General Services	NO	Direct Contracting	August 2022	August 2022	August 2022	August 2022	GoP	1,600.00	1,600.00		
100000100001000	Calibration of Measuring Equipment - Weighing Scale	General Services	NO	Direct Contracting	August 2022	August 2022	August 2022	August 2022	GoP	6,000.00	6,000.00		
100000100001000	Calibration of Measuring Equipment -Digital Caliper	General Services	NO	Direct Contracting	August 2022	August 2022	August 2022	August 2022	GoP	800.00	800.00		
100000100001000	Calibration of Measuring Equipment -Laizer Distance Meter	General Services	NO	Direct Contracting	August 2022	August 2022	August 2022	August 2022	GoP	2,200.00	2,200.00		
100000100001000	Calibration of Measuring Equipment - Analog Multi-Tester	General Services	NO	Direct Contracting	August 2022	August 2022	August 2022	August 2022	GoP	2,500.00	2,500.00		
100000100001000	Calibration of Measuring Equipment - Clamp Meter	General Services	NO	Direct Contracting	August 2022	August 2022	August 2022	August 2022	GoP	1,000.00	1,000.00		
100000100001000	Analog Multi-Tester w/ Calibration Certificate	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	5,500.00	5,500.00		
100000100001000	Digital Clamp Tester w/ Calibration Certificate	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	5,000.00	5,000.00		
100000100001000	Labor/materials for under chassis repair of L300 vehicle	General Services	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	64,500.00	64,500.00		
100000100001000	Labor/materials for under aircon, power steering, and electrical repair of Toyota Hi-LUX vehicle	General Services	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	53,300.00	53,300.00		
100000100001000	Biometrics scanner and time keeper	General Services	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	40,000.00	40,000.00		
100000100001000	Installation of Glass Tint on Vehicle -Montero Mitsubishi	General Services	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	9,900.00	9,900.00		
100000100001000	Repair and maintenance of Hi-Lux Toyota	General Services	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	40,000.00	40,000.00		
100000100001000	Mobile load allowance for Gen. Serv, Personnel and 4 tech'l staff	General Services	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	72,000.00	72,000.00		
100000100001000	Hot & Cold Standing Water Dispenser	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	40,000.00	40,000.00		
100000100001000	3-seater Couch Chair, at RD's, ARDA & ARDO's Office in Pagadian City	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	90,000.00	90,000.00		
100000100001000	Desk Wood-Framed Working Table 4-seater glass-type at RDs Office	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	10,000.00	10,000.00		
100000100001000	Conference Table(Training-Table-Type) W60, L120, H75, Foldable and metal footing with roller	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	160,000.00	160,000.00		
100000100001000	32" Smart TV Flat Screen w/ complete accesories	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	20,000.00	20,000.00		
100000100001000	4-cubicfoot Refregirator	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	30,000.00	30,000.00		
100000100001000	16" Blade - 3 Speed Rotary Switch, Tilting head adjustment with Oscillation, with thermal fuse protection, round and stable plastic base, good quality	General Services	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	20,000.00	20,000.00		
100000100001000	Additional Security Services in Pagadian City for 9 months	General Services	NO	Repeat Order	April 2022	April 2022	April 2022	April 2022	GoP	446,058.00	446,058.00		
100000100001000	Sleeping bed, single size, for RD dorm room, 90cm x 180cm	General Services	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	15,000.00	15,000.00		
100000100001000	Electric stand fan, rota air, for RD	General Services	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	3,000.00	3,000.00		
100000100001000	Humidifier	General Services	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	5,000.00	5,000.00		
100000100001000	2 x 3W Rechargeable Emergency Light (good quality)	General Services	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	2,000.00	2,000.00		
100000100001000	Ornamental plants for various units/sections	General Services	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	20,000.00	20,000.00		
100000100001000	NESPRESSO CAPSULES (FOR STOCK OF COFFEE MAKER OF REGIONAL DIRECTOR)	Procurement	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	120,000.00	120,000.00		
100000100001000	ANDROID MOBILE PHONE	Procurement	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	14,999.00	14,999.00		
100000100001000	HUMIDIFIER 4L AIR PURIFIER DIFFUSER	Procurement	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	10,500.00	10,500.00		
100000100001000	ESSENTIAL OILS 60ML FOR HUMIDIFIER	Procurement	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	5,000.00	5,000.00		
100000100001000	POWER BANK 10,000 MAH	Procurement	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	6,000.00	6,000.00		
100000100001000	PARKER ROLLERBALL BLUE REFILL MEDIUM	Procurement	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	2,000.00	2,000.00		
100000100001000	Window Dual Way Intercom System for FMD	Accounting	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	18,000.00	18,000.00		
100000100001000	Orientation for newly Hired Staff	HRMDD	NO	NP-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	686,400.00	686,400.00		
100000100001000	Training Session on Office Productivity Tools and Data management/Google workspace	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	275,000.00	275,000.00		
100000100001000	SSD 500GB	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	15,000.00	15,000.00		
100000100001000	Leadership Training: Improving Coaching and mentoring skills	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	May 2022	May 2022	May 2022	May 2022	GoP	54,000.00	54,000.00		
100000100001000	Process Management Course	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	May 2022	May 2022	May 2022	May 2022	GoP	360,000.00	360,000.00		
100000100001000	Public service ethics and accountability	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	May 2022	May 2022	May 2022	May 2022	GoP	180,000.00	180,000.00		

Department of Social Welfare and Development (DSWD) Field Office IX - 2nd Supplemental Annual Procurement Plan for 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/RFQ	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
106000100001000	Cultivating staff on problem solving and decision making ability	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	72,000.00	72,000.00		
106000100001000	Sticker Paper	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	12,000.00	12,000.00		
106000100001000	Coffee Maker	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	3,000.00	3,000.00		
106000100001000	PVC Card	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	12,000.00	12,000.00		
106000100001000	Glass table black 3.5" by 2"	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	3,000.00	3,000.00		
106000100001000	Voulless steel rack 3 layers	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	9,000.00	9,000.00		
106000100001000	Steel Cabinet Small with drawers and lock key	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	21,000.00	21,000.00		
106000100001000	Photo Paper (glossy)	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	6,000.00	6,000.00		
106000100001000	Regional General Assembly (Charge to Centers, Programs and other)	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	September 2022	September 2022	September 2022	September 2022	GoP	450,000.00	450,000.00		
106000100001000	Frame for Certificates	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	4,000.00	4,000.00		
106000100001000	Audio Splitter 3.5mm with mic and stereo	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	900.00	900.00		
106000100001000	USB External Sound Card	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	900.00	900.00		
106000100001000	Building Leaders: Creating an Environment for Learning and Growth	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	June 2022	June 2022	June 2022	June 2022	GoP	53,000.00	53,000.00		
106000100001000	Rental of LED wall with sound system	HRMDD	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
106000100001000	Records Management Training	HRMDD	NO	NP-53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	165,000.00	165,000.00		
106000100001000	Improving your skills on Technical Writing and Public Speaking	HRMDD	NO	Shopping	June 2022	June 2022	June 2022	June 2022	GoP	275,000.00	275,000.00		
106000100001000	Ink, Epson L3110 (Black)	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	16,800.00	16,800.00		
106000100001000	Ink, Epson L3110 (Cyan)	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	16,800.00	16,800.00		
106000100001000	Ink, Epson L3110 (Magenta)	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	16,800.00	16,800.00		
106000100001000	Ink, Epson L3110 (Yellow)	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	16,800.00	16,800.00		
106000100001000	Expanded Long Folder (Yellow)	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	10,000.00	10,000.00		
106000100001000	Canon Laid special paper (size: long color: yellow)	HRMDD	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	39,000.00	39,000.00		
106000100001000	Technical coaching with Personnel on Submission of Salaries and Attachments, Leave Administration	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	165,000.00	165,000.00		
316100100002000	Table Name Board 7x30 cm Acrylic 2 Side Acrylic Name Plate Tag Acrylic - name tag holder of an equal triangle, uk paper 30x7 cm, clear acrylic 2mm grade, 30x7 cm front and back paper inserted	SLP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	6,000.00	6,000.00		
316100100002000	Headset Universal Earphone with Mic 3.5mm	SLP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	900.00	900.00		
316100100002000	Standard HDMI Cable 10 meters, high quality	SLP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	1,000.00	1,000.00		
316100100002000	Covid 19 Protection Acrylic Table Sneeze Guard Shield, For Safety Purpose	SLP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	8,000.00	8,000.00		
316100100002000	1 unit cellphone (high quality)	SLP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	14,900.00	14,900.00		
316100100002000	Steel Cabinet with 4 drawers	SLP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	16,000.00	16,000.00		
328101100001000	Organizational Chart	HE	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	14,999.00	14,999.00		
328101100001000	KYOCERA TONER TK-1175	HE	NO	Direct Contracting	March 2022	March 2022	March 2022	March 2022	GoP	6,720.00	6,720.00		
328101100001000	KYOCERA MAINTENANCE KIT MK-1175	HE	NO	Direct Contracting	March 2022	March 2022	March 2022	March 2022	GoP	11,760.00	11,760.00		
328101100001000	FREIGHT FEE	HE	NO	Direct Contracting	March 2022	March 2022	March 2022	March 2022	GoP	1,250.00	1,250.00		
328101100001000	CLIP, BACKFOLD, plastic clamping: 19mm (-1mm)	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	1,500.00	1,500.00		
328101100001000	CLIP, BACKFOLD, plastic clamping: 25mm (-1mm)	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	2,000.00	2,000.00		
328101100001000	CLIP, BACKFOLD, plastic clamping: 32mm (-1mm)	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	2,250.00	2,250.00		
328101100001000	CLIP, BACKFOLD, plastic clamping: 50mm (-1mm)	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,000.00	3,000.00		
328101100001000	Sticky Note with "SIGN HERE" for documents tabbing, colorful, repositionable semi transparent self-adhesive, 100 per set	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	14,000.00	14,000.00		
328101100001000	ENVELOPE, expanding, kraft, legal - color pink, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,900.00	3,900.00		
328101100001000	ENVELOPE, expanding, kraft, legal - color green, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,900.00	3,900.00		
328101100001000	ENVELOPE, expanding, kraft, legal - color orange, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,900.00	3,900.00		

Department of Social Welfare and Development (DSWD) Field Office IX - 2nd Supplemental Annual Procurement Plan for FY 2022

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
329101100001000	ENVELOPE, expanding, kraft, legal - color blue, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,900.00	3,900.00		
329101100001000	ENVELOPE, expanding, kraft, legal - color red, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,900.00	3,900.00		
329101100001000	ENVELOPE, expanding, kraft, legal - color yellow, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,900.00	3,900.00		
329101100001000	FOLDER, expanding / pressboard, legal - color pink, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,600.00	3,600.00		
329101100001000	FOLDER, expanding / pressboard, legal - color green, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,600.00	3,600.00		
329101100001000	FOLDER, expanding / pressboard, legal - color orange, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,600.00	3,600.00		
329101100001000	FOLDER, expanding / pressboard, legal - color blue, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,600.00	3,600.00		
329101100001000	FOLDER, expanding / pressboard, legal - color red, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,600.00	3,600.00		
329101100001000	FOLDER, expanding / pressboard, legal - color yellow, 100's per box	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,600.00	3,600.00		
329101100001000	PUSH PINS, colorful, 100's	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	5,500.00	5,500.00		
329101100001000	RICE COOKER, 10L capacity / 62 cups, heavy duty, removeable Aluminum Inner Pot	HW	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	17,000.00	17,000.00		
329101100001000	EXPANDED FOLDER, Pink Legal Size 100's	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,500.00	7,500.00		
329101100001000	EXPANDED FOLDER Orange Legal Size 100's	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,500.00	7,500.00		
329101100001000	EXPANDED FOLDER, Red Legal Size 100's	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,500.00	7,500.00		
329101100001000	EXPANDED FOLDER, Purple Legal Size 100's	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,500.00	7,500.00		
329101100001000	EXPANDED FOLDER, Blue Legal Size 100's	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,500.00	7,500.00		
329101100001000	Materials for Staff Development Meeting	RSCC	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	5,550.00	5,550.00		
329101100001000	Steel cabinet, lateral 3 layers, L35.43" x W17.72" x H40.4" Features: *Anti-Tilt *Central Locking *Punched Holes for Folders *Plastic Divider *Movable Hanger	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	42,000.00	42,000.00		
329101100001000	PPE Non woven Isolation Gown 3in1 Set with shoe cover and hair head cover Washable, good quality	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	30,000.00	30,000.00		
329101100001000	Liquid Hand Soap Antibacterial 450-500ml, assorted scent	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	19,000.00	19,000.00		
329101100001000	Illustration board 20"x30"	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	1,200.00	1,200.00		
329101100001000	School notebook w/ 3 lines, 90-100 leaves allmost	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	4,500.00	4,500.00		
329101100001000	Intermediate pad paper 80-100 leaves	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,400.00	3,400.00		
329101100001000	Eraser, mapped rubber eraser for pencil	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	1,000.00	1,000.00		
329101100001000	Construction paper 9x12, assorted color, 10's	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	2,250.00	2,250.00		
329101100001000	Ruler, plastic, 12 inches	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	1,500.00	1,500.00		
329101100001000	Glue stick, 36 grams, good quality	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	2,750.00	2,750.00		
329101100001000	Scissors, maped kiddie scissors, safe for kids, blunt, assorted color	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	4,000.00	4,000.00		
329101100001000	Crayon, jumbo, 12 colors, non toxic, good quality	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,600.00	7,600.00		
329101100001000	Pencil, with eraser, medium, 12's/box, good quality	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,600.00	3,600.00		
329101100001000	Cork board, 4ft. x 6ft., good quality	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	15,984.00	15,984.00		
329101100001000	Lause memory DDR3	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	1,910.00	1,910.00		
329101100001000	Hard disc drive for desktop, 500gb	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	2,300.00	2,300.00		
329101100001000	Motherboard with cpu socket	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	8,000.00	8,000.00		
329101100001000	DDR4 memory	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	1,370.00	1,370.00		
329101100001000	Internal solid state drive M.2	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,180.00	3,180.00		
329101100001000	Wireless lan pcie slot compatible	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,450.00	3,450.00		
329101100001000	ATX mid tower case with power supply	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	910.00	910.00		
329101100001000	Repair of Therapeutic Pool	RSCC	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	400,000.00	400,000.00		
329101100001000	Upgrading of Perimeter Fence Barb wire to combat wire	RSCC	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	500,000.00	500,000.00		
329101100001000	Normal Saline Solution	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,000.00	3,000.00		
329101100001000	Sterile gauze pad, 4x4, 100's/box	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	5,500.00	5,500.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
326101100001000	Disposable examination gloves, 100's/box	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,000.00	7,000.00		
326101100001000	Silver Sulfadiazine 1% (10mg/g) cream	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	11,400.00	11,400.00		
326101100001000	Clozapine 100	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	45,000.00	45,000.00		
326101100001000	Baclofen 10mg	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	48,750.00	48,750.00		
326101100001000	Biperiden Hcl 2mg	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	12,500.00	12,500.00		
326101100001000	Perampanel 4mg	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	44,400.00	44,400.00		
326101100001000	Lamotrigine 100mg	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	22,200.00	22,200.00		
326101100001000	Clonazepam 2mg	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	9,000.00	9,000.00		
326101100001000	Paracetamol 250mg syrup	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	3,500.00	3,500.00		
326101100001000	Vitamin C + Zinc syrup	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	12,900.00	12,900.00		
326101100001000	Vitamin C + Zinc drops	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	7,200.00	7,200.00		
326101100001000	Vitamin C + Zinc tablet	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	9,000.00	9,000.00		
326101100001000	Multivitamins syrup with Iron	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	10,800.00	10,800.00		
326101100001000	Multivitamins drops with Iron	RSCC	NO	Shopping	May 2022	May 2022	May 2022	May 2022	GoP	5,400.00	5,400.00		
326103100001000	CORRECTION TAPE, Roller type, film based,usable lenght: 8 mm.	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	9,000.00	9,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	ENVELOPE, expanding, kraftboard,garter, for legal size doc.(Brown)	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	50,000.00	50,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Looseleaf cover, made of chipboard, legal	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	50,000.00	50,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	1,500.00	1,500.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	2,100.00	2,100.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Marker permanent pen, black, bullet type	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	2,400.00	2,400.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Pencil sharpener, manual, single cutter head	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	7,000.00	7,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Folder, L-type, clear, legal	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	2,100.00	2,100.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	PAPER, MULTICOPY, A4 SIZE, 80GSM	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	46,000.00	46,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	PAPER, MULTICOPY, LEGAL SIZE , 80gsm	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	150,000.00	150,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Ruler plastic, 450MM	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	1,000.00	1,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	SIGN PEN, 0.5 BLACK	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	10,500.00	10,500.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	SIGN PEN, 0.5 BLUE	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	10,500.00	10,500.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Puncher , Heavy Duty	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	2,000.00	2,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Tape, packing tape, 48MM	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	1,750.00	1,750.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	TAPE, transparent, width: 24mm (1").	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	1,600.00	1,600.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Battery, Dry cell, AA	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	3,000.00	3,000.00		Change Mode of Procurement-Not Available at Procurement Service
326103100001000	Battery, Dry cell, AAA	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	3,000.00	3,000.00		Change Mode of Procurement-Not Available at Procurement Service

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
326103100001000	ALCOHOL, Ethyl, 68%-72%, 500 ml	Social Pension	NO	Shopping	March 2022	March 2022	March 2022	March 2022	GoP	6,000.00	6,000.00		Change Mode of Procurement-Not Available at Procurement Service
326102100001000	Mid Year Program Implementation Review of Soc Pen and SFP	Social Pension	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	774,000.00	774,000.00		
326102100001000	Led Wall Rental for the use during the Mid Year Program Implementation Review of Soc Pen and SFP	SFP	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
326105100003000	Advertising (WDAT and IDAT activity) : Rental ofLed Wall and sound system	RRPTP	NO	NP-53.9 - Small Value Procurement	May 2022 October 2022	May 2022 October 2022	May 2022 October 2022	May 2022 October 2022	GoP	29,000.00	29,000.00		
326105100003000	Advertising (WDAT and IDAT activity) : Food (meals and snacks)	RRPTP	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	9,000.00	9,000.00		
359100100001000	Focus Group Discussion (FGD) with RRCY Staff and CICLs	PPD	NO	NP-53.10 Lease of Real Property and Venue	March 2022	March 2022	March 2022	March 2022	GoP	35,400.00	35,400.00		
359100100001000	Workshop on The Updating Of Regional Situational Analysis of Children	PPD	NO	NP-53.10 Lease of Real Property and Venue	March 2022	March 2022	March 2022	March 2022	GoP	35,500.00	35,500.00		
359100100001000	ID Jacket with Garter Sling	CBS	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	7,500.00	7,500.00		
359100100001000	Advocacy Document Bag	CBS	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	17,500.00	17,500.00		
206000100001000	Procurement of 750va UPS	ICTMS	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	59,944.00	59,944.00		
206000100001000	Procurement of document scanner	ICTMS	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	29,998.00	29,998.00		
206000100003000	Project Design Rollout on Counseling Services for Rehabilitation of Perpetrators of Domestic Violence (CRPDV) Batch 2	STB	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	362,500.00	362,500.00		
206000100003000	Special Drug Education Center Project Design Rollout cum Case Management Information Baselining	STB	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	355,000.00	355,000.00		
206000100003000	PagHILOM Post -sessions assessment	STB	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	15,000.00	15,000.00		
206000100003000	PagHILOM Post -sessions assessment	STB	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	7,200.00	7,200.00		
206000100003000	FDAPP Training	STB	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	355,000.00	355,000.00		
206000100003000	supplemental PagHILOM Psychosocial Healing Session	STB	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	18,000.00	18,000.00		
206000200001000	Household Assessment Form (HAF)	NHTS	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	300,000.00	300,000.00		
206000200001000	Face Mask	NHTS	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	160,000.00	160,000.00		
206000200001000	Training of Fieldstaff for 4P's Special Validation	NHTS	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	380,000.00	380,000.00		
206000200001000	Encoding Supervisor	NHTS	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	8,500.00	8,500.00		
206000200001000	Encoder/Verifier	NHTS	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	114,000.00	114,000.00		
206000200001000	Blue Ballpen	NHTS	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	3,000.00	3,000.00		
206000200001000	Stickers	NHTS	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	380,000.00	380,000.00		
206000200001000	Equipment Rental(LED TV, w/ Lights and Sound System for L3 Regional Launching	NHTS	NO	Direct Contracting	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
206000200001000	Pantawid Assessment Log (PAL)	NHTS	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	45,000.00	45,000.00		
316100100001000	Acrylic Plastic Faceshield Barrier W- 24cm(2) x L-86cm x H-30cm	Pantawid	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	6,000.00	8,000.00		
316100100001000	Organizer Cabinet Wooden Cubby Hole or Filling Shelf with 8 compartment cubby hole	Pantawid	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	72,000.00	72,000.00		
316100100001000	Organizer Cabinet Wooden Cubby Hole or Filling Shelf with 4 compartment cubby hole	Pantawid	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	13,500.00	13,500.00		
316100100001000	Meals and Snacks(AM/ PM) re. 1 day Meeting on `CCT activity May 2022	Pantawid	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	15,000.00	15,000.00		
316100100001000	Meals and Snacks(AM/ PM) with Accomodation 1 and half day re. to conduct orientation on special validation for Unassessed pantawid household beneficiaries	Pantawid	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	861,000.00	861,000.00		
316100100001000	Printing of Household Assessment Form (HAF)- Listahanan 2 Pages Back to Back - Landscape	Pantawid	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	153,660.00	153,660.00		
316100100001000	Listahanan Sticker- Size -Size: LxW =12x8cm	Pantawid	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	215,124.00	215,124.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
316100200002000	SDRRMC Meeting/ PSA (5020pax) PAYAO-300 TALUSAN-150 ALICIA-260 KABASALAN-280 BUUG-280 MALANGAS-260 BALIGUIAN-170 SALUG-240 SINDANGAN-430 PINAN-230 SIBUTAD-170 MARGOSATUBIG-180 LABANGAN-220 TAMBULIG-310 MAHAYAG-290 TABINA-290 SAN MIGUEL-190 PITOGO-160 KUMALARANG-160 DIMATALING-250 MIDASALIP-310 1 Meal and 2 snacks @ 1-day-Activity (18/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice)(snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	1,305,200.00	1,305,200.00		
316100200002000	PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION (3330PAX) PAYAO-87 TALUSAN-52 ALICIA-91 KABASALAN-81 BUUG-91 MALANGAS-85 BALIGUIAN-58 SALUG-85 SINDANGAN-139 PINAN-76 SIBUTAD-58 MARGOSATUBIG-61 LABANGAN-73 TAMBULIG-103 MAHAYAG-94 TABINA-55 SAN MIGUEL-64 PITOGO-55 KUMALARANG-55 DIMATALING-82 MIDASALIP-100 1 Meal and 2 snacks @ 2-days-Activity (3/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice)(snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	865,800.00	865,800.00		
316100200002000	MIAC TECHNICAL REVIEW (1685 PAX) PAYAO-87 TALUSAN-52 ALICIA-91 KABASALAN-81 BUUG-91 MALANGAS-85 BALIGUIAN-58 SALUG-85 SINDANGAN-139 PINAN-76 SIBUTAD-58 MARGOSATUBIG-61 LABANGAN-73 TAMBULIG-103 MAHAYAG-94 TABINA-55 SAN MIGUEL-64 PITOGO-55 KUMALARANG-55 DIMATALING-82 MIDASALIP-100 1 Meal and 2 snacks @ 1-day-Activity (3/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice)(snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	432,900.00	432,900.00		

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					Advertisement/Posting of IB/RE	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3161000200002000	2ND MORRMC MEETING FOR ENDORSEMENT (1665 PAX) PAYAO-87 TALUSAN-52 ALICIA-91 KABASALAN-91 BUUG-91 MALANGAS-85 BALIGUIAN-58 SALUG-85 SINDANGAN-139 PINAN-78 SIBUTAD-58 MARGOSATUBIG-61 LABANGAN-73 TAMBULIG-100 MAHAYAG-84 TABINA-55 SAN MIGUEL-64 PITOGO-55 KUMALARANG-55 DIMATALING-82 MIDASALIP-100 1 Meal and 2 snacks @ 1-day-Activity (3/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice)(snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	432,900.00	432,900.00		
3161000200002000	FINANCIAL MANAGEMENT REFRESHER (1665 PAX) PAYAO-87 TALUSAN-52 ALICIA-91 KABASALAN-91 BUUG-91 MALANGAS-85 BALIGUIAN-58 SALUG-85 SINDANGAN-139 PINAN-78 SIBUTAD-58 MARGOSATUBIG-61 LABANGAN-73 TAMBULIG-100 MAHAYAG-84 TABINA-55 SAN MIGUEL-64 PITOGO-55 KUMALARANG-55 DIMATALING-82 MIDASALIP-100 1 Meal and 2 snacks @ 1-day-Activity (3/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice)(snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	432,900.00	432,900.00		
3161000200002000	OPERATION AND MAINTENANCE TRAINING (1665 PAX) PAYAO-87 TALUSAN-52 ALICIA-91 KABASALAN-91 BUUG-91 MALANGAS-85 BALIGUIAN-58 SALUG-85 SINDANGAN-139 PINAN-78 SIBUTAD-58 MARGOSATUBIG-61 LABANGAN-73 TAMBULIG-100 MAHAYAG-84 TABINA-55 SAN MIGUEL-64 PITOGO-55 KUMALARANG-55 DIMATALING-82 MIDASALIP-100 1 Meal and 2 snacks @ 1-day-Activity (3/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice)(snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	432,900.00	432,900.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
316100200002000	BARANGAY ACCOUNTABILITY REVIEW (5620 PAX) PAYAO-300 TALUSAN-150 ALICIA-280 KABASALAN-280 BUUG-280 MALANGAS-280 BALIGUIAN-170 SALUG-240 SINDANGAN-430 PINAN-230 SIBUTAD-170 MARGOSATUBIG-180 LABANGAN-220 TAMBULIG-310 MAHAYAG-290 TABINA-150 SAN MIGUEL-190 PITOGO-160 KUMALARANG-160 DIMATALING-250 MIDASALIP-310 1 Meal and 2 snacks @ 1-day-Activity (3/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice); snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	1,305,200.00	1,305,200.00		
316100200002000	MUNICIPAL ACCOUNTABILITY REVIEW (1665 PAX) PAYAO-87 TALUSAN-52 ALICIA-91 KABASALAN-81 BUUG-91 MALANGAS-86 BALIGUIAN-58 SALUG-85 SINDANGAN-139 PINAN-76 SIBUTAD-58 MARGOSATUBIG-61 LABANGAN-73 TAMBULIG-103 MAHAYAG-94 TABINA-55 SAN MIGUEL-64 PITOGO-55 KUMALARANG-55 DIMATALING-82 MIDASALIP-100 1 Meal and 2 snacks @ 1-day-Activity (3/brgy, LGU's, ACT, MCT) (Meals-fish/meat(fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice); snacks local nutritious snacks with drinks)	KC KKB	NO	NP-53.9 - Small Value Procurement	March 2022	March 2022	March 2022	March 2022	GoP	432,900.00	432,900.00		
316100200002000	Carbonless continuous paper size 11x9 1/2 (2ply) White	KC KKB	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	8,500.00	8,500.00		
326104100001000	1 staff X 1000 X 12 months	ARRS	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	12,000.00	12,000.00		
326104100001000	MAGAZINE FILE (TYPE: CLOSED, HORIZONTAL, COLOR: BLUE, SIZE: LEGAL)	ARRS	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	1,000.00	1,000.00		
326104100001000	RIACAT-VAWC-ACP SUMMIT	LED Secretariat	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	24,000.00	24,000.00		
326104100001000	Plaques	LED Secretariat	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	7,500.00	7,500.00		
326104100001000	Tokens (Personalized Bamboo Tumbler)	LED Secretariat	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	3,500.00	3,500.00		
326104100001000	Safer Internet Day Celebration 2022	LED Secretariat	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
326104100001000	Activity/Advocacy Short Sleeve Polo Shirt Personalized (Safer Internet Day 2022)	LED Secretariat	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	52,000.00	52,000.00		
326104100001000	4ft.x6ft.Tarpaulin (Safer Internet Day 2022)	LED Secretariat	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	850.00	850.00		
326104100001000	Acrylic Table Name Holder Desk Name Plate with Hole for Insert (10 inches x 3 inches)	LED Secretariat	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	12,000.00	12,000.00		
326104100001000	RIACAT-VAWC-ACP Strategic Planning Workshop	LED Secretariat	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	202,500.00	202,500.00		
326104100001000	TARPAULIN (WORLDS DAY AGAINST CHILD LABOR.)	WFCSC	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	900.00	900.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
326104100001000	SNACKS FOR WDACL	WFCSC	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	12,000.00	12,000.00		
326104100001000	YOUTH SUMMIT (MEALS WITH ACCOMODATION) 65 X 2 days	WFCSC	NO	NP-53.10 Lease of Real Property and Venue	June 2022	June 2022	June 2022	June 2022	GoP	180,000.00	180,000.00		
326104100001000	TARPAULIN FOR YOUTH SUMMIT ACTIVITIES	WFCSC	NO	NP-53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	900.00	900.00		
326104100001000	TOKENS FOR YOUTH SUMMIT ACTIVITIES	WFCSC	NO	NP-53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	40,000.00	40,000.00		
326104100001000	ACTIVITY MATERIAL	WFCSC	NO	NP-53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	GoP	10,000.00	10,000.00		
326104100001000	GIP 84 PAX ORIENTATION AND 84 PAX EVALUATION	WFCSC	NO	NP-53.10 Lease of Real Property and Venue	June 2022	June 2022	June 2022	June 2022	GoP	67,200.00	67,200.00		
326104100001000	customize bag	WFCSC	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	50,000.00	50,000.00		
326104100002000	COMMODE wheelchair (Adult and Child)	OPI PWD	NO	Competitive Bidding	May 2022	May 2022	May 2022	May 2022	GoP	200,000.00	200,000.00		
326104100002000	TECHNICAL ASSISTANCE (MEALS WITH ACCOMODATION)2nd batch	OPI PWD	NO	NP-53.10 Lease of Real Property and Venue	September 2022	September 2022	September 2022	September 2022	GoP	52,500.00	52,500.00		
326104100002000	RECLINING COMMODE WHEELCHAIR	OPI PWD	NO	NP-53.9 - Small Value Procurement	May 2022	May 2022	May 2022	May 2022	GoP	74,995.00	74,995.00		
326104100002000	a4 bond paper used during training	OPI PWD	NO	Shopping	September 2022	September 2022	September 2022	September 2022	GoP	1,000.00	1,000.00		
326104100002000	customized training bag	OPI PWD	NO	NP-53.9 - Small Value Procurement	September 2022	September 2022	September 2022	September 2022	GoP	8,750.00	8,750.00		
326104100002000	ELderly Filipino Week (2 snacks, 1 meals)	OPI PWD	NO	NP-53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	25,000.00	25,000.00		
326104100002000	Advocay materials	OPI PWD	NO	NP-53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	30,000.00	30,000.00		
326104100002000	tarpaulin 4x6	OPI PWD	NO	NP-53.9 - Small Value Procurement	October 2022	October 2022	October 2022	October 2022	GoP	1,200.00	1,200.00		
326104100002000	Regionall Inter-Agency Committe on Senior Citizen (RIAC-SC) QUARTERLY MEETING WITH VENUE	OPI PWD	NO	NP-53.9 - Small Value Procurement	June 2022 September 2022 November 2022	June 2022 September 2022 November 2022	June 2022 September 2022 November 2022	June 2022 September 2022 November 2022	GoP	45,000.00	45,000.00		
326104100002000	TOKENS FOR RIAC and RCDA QUARTELY MEETING	OPI PWD	NO	NP-53.9 - Small Value Procurement	September 2022 November 2022	September 2022 November 2022	September 2022 November 2022	September 2022 November 2022	GoP	18,000.00	18,000.00		
326104100002000	REGIONAL COMMITTEE ON DISABILITY AFFAIRS	OPI PWD	NO	NP-53.9 - Small Value Procurement	June 2022 September 2022 November 2022	June 2022 September 2022 November 2022	June 2022 September 2022 November 2022	June 2022 September 2022 November 2022	GoP	45,000.00	45,000.00		
326104100002000	REGIONAL FEDERATION OF SENIOR CITIZENS ASSOSCIATION OF THE PHILIPPINES (FSCAP) QUATERLY MEETING	OPI PWD	NO	NP-53.9 - Small Value Procurement	September 2022	September 2022	September 2022	September 2022	GoP	8,000.00	8,000.00		
326104100002000	Training materials (customized pen)	OPI PWD	NO	Shopping	September 2022	September 2022	September 2022	September 2022	GoP	7,500.00	7,500.00		
326104100002000	a4 bond paper used during training	OPI PWD	NO	Shopping	September 2022	September 2022	September 2022	September 2022	GoP	1,000.00	1,000.00		
326105100002000	EXPANDED FOLDER, Green Legal Size 100's	PCDP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
326105100002000	EXPANDED FOLDER Orange Legal Size 100's	PCDP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
326105100002000	EXPANDED FOLDER Yellow Legal Size 100's	PCDP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
326105100002000	EXPANDED FOLDER, Pink Legal Size 100's	PCDP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
326105100002000	EXPANDED FOLDER, Orange Legal Size 100's	PCDP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	30,000.00	30,000.00		
326105100002000	Sticky Note with "SIGN HERE" for documents tabbing, colorful, repositionable semi transparent self-adhesive, 100 per set	PCDP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	14,000.00	14,000.00		
326105100002000	Upgrading of Perimeter Pathwalk of Admin building and Mess Hall (labor and materials)	PCDP	NO	NP-53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	500,000.00	500,000.00		
326105100002000	Provision of Warehouse (labor and materials)	PCDP	NO	NP-53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	500,000.00	500,000.00		
326105100002000	Repair and Maintenance of Vehicle Plate no . SAT - 858 (L-300)	PCDP	NO	Direct Contracting	June 2022	June 2022	June 2022	June 2022	GoP	150,000.00	150,000.00		
326105100002000	Repair of Vehicle Plate no . PO C 426(Ambulance)	PCDP	NO	Direct Contracting	June 2022	June 2022	June 2022	June 2022	GoP	350,000.00	350,000.00		
326105100002000	Repair of Vehicle Plate no . (Mini - Bus AO - 801)	PCDP	NO	Direct Contracting	June 2022	June 2022	June 2022	June 2022	GoP	200,000.00	200,000.00		
326105100002000	Sugar(Refined)	PCDP	NO	NP-53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	23,000.00	23,000.00		
326105100002000	Sugar (Browned)	PCDP	NO	NP-53.9 - Small Value Procurement	July 2022	July 2022	July 2022	July 2022	GoP	23,000.00	23,000.00		
326105100002000	Onion (Red)	PCDP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	17,000.00	17,000.00		
326105100002000	Cabbage -Large	PCDP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	8,800.00	8,800.00		
326105100002000	Large Egg 1 tray	PCDP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	51,000.00	51,000.00		
326105100002000	Customized T-shirt, Materials,Supplies and Kit for the BLS trainin.	PCDP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	15,175.00	15,175.00		
326105100002000	Bed Sheet (Single size,solid color plain (pwdered Blue)	PCDP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	90,000.00	90,000.00		
326105100002000	Bed Sheet (Single size,solid color plain. Pink color)	PCDP	NO	Shopping	July 2022	July 2022	July 2022	July 2022	GoP	90,000.00	90,000.00		
326105100001000	DRMD Supplier Conference on April 22, 2022 (1 meal & 2 snacks AM/PM)	DRRP	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	15,000.00	15,000.00		

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336100100001000	TRAINING MATERIALS FOR : DROMIC REPORTING TEMPLATE & GIS ORIENTATION : NOTEBOOK, stenographer	DRRP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	1,500.00	1,500.00		
336100100001000	TRAINING MATERIALS FOR : DROMIC REPORTING TEMPLATE & GIS ORIENTATION : SIGN PEN, black	DRRP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	2,026.00	2,026.00		
336100100001000	TRAINING MATERIALS FOR : DROMIC REPORTING TEMPLATE & GIS ORIENTATION : Pilot pen black bullet type (permanent)	DRRP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	533.40	533.40		
336100100001000	TRAINING MATERIALS FOR : DROMIC REPORTING TEMPLATE & GIS ORIENTATION : Tarpauline 6x7	DRRP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	2,000.00	2,000.00		
336100100001000	TRAINING MATERIALS FOR : DROMIC REPORTING TEMPLATE & GIS ORIENTATION : allin-one multifunction printer with continuous ink and scanner (High Quality)	DRRP	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	29,999.00	29,999.00		
336100200001000	M&E FORUM & GRS TRAINING (1 Meals, 2 snacks with Accommodation x 21 pax @ 4 days)	PAMANA KC	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	126,000.00	126,000.00		
206000200001000	Rental of LED TV with Light and Sounds for Lalahanan 3 Regional Launching	NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	April 2022	April 2022	GoP	30,000.00	30,000.00		
336100200001000	M&E FORUM & GRS TRAINING (1 Meals x 21 pax @ 1 days)	PAMANA KC	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	6,300.00	6,300.00		
336100200001000	ADVOCACY SHIRTS (WITH COLAR)	PAMANA KC	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	12,600.00	12,600.00		
336100200001000	1200 WIFI RANGE EXTENDER 300 bps HIH SPEED NETWORK SIGNAL BOOSTER WIFI REPEATER WITH PLUG	PAMANA KC	NO	Shopping	April 2022	April 2022	April 2022	April 2022	GoP	6,600.00	6,600.00		
316100300003000	Advocay Shirts (with Collar)	KC NCDDP - AF	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	54,000.00	54,000.00		
106000100001000	Additional Communication Allowance for BAC Secretariat Staff use	BAC	NO	Competitive Bidding	April 2022	April 2022	April 2022	April 2022	GoP	5,400.00	5,400.00		
356100100001000	Meals and snacks with accommodation (for Asec and Staff, re: AICS payout to OP Referrals in Leon B. Postigo, ZDN.)	SWADT-Liloy	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	43,200.00	43,200.00		
356100100001000	Meals and snacks with accommodation (for Asec and Staff, re: AICS payout to OP Referrals in Labason, ZDN.)	SWADT-Liloy	NO	NP-53.10 Lease of Real Property and Venue	April 2022	April 2022	April 2022	April 2022	GoP	43,200.00	43,200.00		
316100300003000	GRS Tarpulin (5x5)	KC NCDDP - AF	NO	NP-53.9 - Small Value Procurement	April 2022	April 2022	April 2022	April 2022	GoP	24,000.00	24,000.00		
								TOTAL		20,581,143.40			

Prepared By:

BRITANICO R. RAMOS
BAC Secretariat Head

Recommended By:

HASSAN B. ALIAD
BAC Member

On Official Travel

MARIA CORAZON G. SUMICAD
BAC Vice Chairperson

ROLAND [illegible]
BAC Chairperson

Funds Allocated:

MA. CORAZON G. SUMICAD
Chief, Financial Management Division

Approved by:

ATTY. SITTIE RAIFAH M. PAMALOY-HASSAN
Regional Director