

FOR : **RODOLFO M. SANTOS**
Assistant Secretary for Administration
Concurrent Head - Procurement Management Service
Department of Social Welfare and Development
Constitution Hills, Batasan Complex, Quezon City

FROM : **THE REGIONAL DIRECTOR**
DSWD Field Office 02

SUBJECT : **FY 2021 1ST SEMESTER UPDATED/SUPPLEMENTAL APP
NON-CSE**

DATE : **SEPTEMBER 30, 2021**

This is to submit the FY 2021 Updated/Supplemental Annual Procurement Plan (APP) for Non-Common used Supplies and Equipment (Non-CSE) based on changes within the 1st semester.

For your information and reference.


CEZARIO JOEL C. ESPEJO

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**BAC RESOLUTION RECOMMENDING FOR THE APPROVAL OF THE FY 2021
UPDATED/SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR NON COMMON USED
SUPPLIES AND EQUIPMENT (APP NON-CSE) BASED ON CHANGES WITHIN THE 1ST SEMESTER**

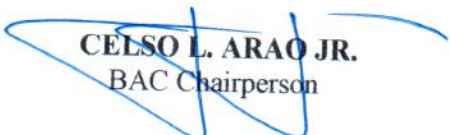
BAC RESOLUTION NO. 2021-09-0674

WHEREAS, Section 7.2 of the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184 states that "No government procurement shall be undertaken unless it is in accordance with the approved Annual Procurement Plan, 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 Head of the Procuring Entity (HOPE) or second-ranking official designated by the HOPE to act on his behalf";

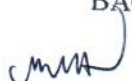
WHEREAS, the Procurement Section/BAC Secretariat consolidated the enhance/approved Project Procurement Management Plan (PPMP) of the different sections and prepared Updated/Supplemental Annual Procurement Plan for Non-Common Used Supplies and Equipment (APP Non-CSE) based on changes within the 1st semester of FY 2021;

NOW, THEREFORE, premises considered, **WE**, the **MEMBERS OF THE BIDS AND AWARDS COMMITTEE** hereby recommends to the Head of the Procuring Entity for the **APPROVAL OF THE UPDATED/SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR NON COMMON USED SUPPLIES AND EQUIPMENT (APP NON-CSE) BASED ON CHANGES WITHIN THE 1ST SEMESTER.**

APPROVED, this 29th day of September 2021 at Carig Sur, Tuguegarao City, Philippines.

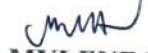

CELSO L. ARAO JR.
BAC Chairperson


ROWENA S. ARUGAY
BAC Vice-Chairperson


FRANCO G. LOPEZ
BAC Member


DULCENEAH LYRA F. DELA CRUZ
BAC Member

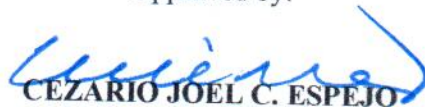

MA. ASUNCION A. HAMOR
BAC Member


MYLENE E. ATTABAN
Alternate BAC Member

GELA FLOR R. PEREZ
Alternate BAC Member

CHANDA T. API
Alternate BAC Member

Approved by:


CEZARIO JOEL C. ESPEJO
Regional Director

Department of Social and Welfare and Development Field Office 02

Enhanced Annual Procurement Plan for Non Common-use Supplies and Equipment FY 2021

1st Updated/Supplemental APP Non-CSE

[illegible]

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertising of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	MANUFACTURING COMPONENTS AND SUPPLIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	359,251.25	359,251.25		
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	HEATING AND VENTILATION AND AIR CIRCULATION	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	62,974.20	62,974.20		
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	MEDICAL THERMOMETERS AND ACCESSORIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	55,224.00	55,224.00		
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	LIGHTING AND FIXTURES AND ACCESSORIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	7,816.12	7,816.12		
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	MEASURING AND OBSERVING AND TESTING EQUIPMENT	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	10,767.12	10,767.12		
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	CLEANING EQUIPMENT AND SUPPLIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	422,789.31	422,789.31		
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	PERSONAL PROTECTIVE EQUIPMENT	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	643,676.55	643,676.55		
1000001000010000/320104100001000/350100100002000/20000010000200/310100100001000/3101001000002000/320102100001000	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT AND DEVICES AND ACCESSORIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	3,952,579.24	3,952,579.24		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	OFFICE EQUIPMENT AND ACCESSORIES AND SUPPLIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	1,782,053.05	1,782,053.05		
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	3,289,267.22	3,289,267.22		
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	169,551.20	169,551.20		
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	FLAG OR ACCESSORIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	1,993.88	1,993.88		
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	FIRE FIGHTING EQUIPMENT	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	105,965.00	105,965.00		
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	CONSUMER ELECTRONICS	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	25,662.56	25,662.56		
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	FURNITURE AND FURNISHINGS	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	607.36	607.36		
1000001000010000/320104100001000/3501001000002000/200000010000200/310100100001000/3101001000002000/320102100001000/	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	All Sections	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly		GoP	347,142.12	347,142.12		
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
1000001000010000	Common Office Supplies for CY 2021	All Sections	Shopping	Quarterly	Quarterly	Quarterly	Quarterly		GoP	284,400.31	284,400.31		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000010000010000	Procurement of 1 pc Office Chair for use of Property and Supply Section	Property and Supply Section	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	10,000.00	10,000.00		
320104 1000002000	Procurement of 1 pc Office Table w/ Glass Desk Shield and Swivel Chair	Children Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	17,000.00	17,000.00		
320104 1000002000	Procurement of 1 unit Air Condition Split Type 1.5HP Inverter	Children Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	40,000.00	40,000.00		
320104 1000001000	Procurement of 2 units Steel cabinet with 2 Vault & 2 drawers (heavy duty) and 4 units Steel cabinet with 4 drawers (heavy duty)	CIS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	136,669.00	136,669.00		
320104 1000001000	Procurement of 2 units Split type Dual Inverter Airconditioning unit	CIS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	100,000.00	100,000.00		
320104 1000001000	Procurement of 2 sets Blinds (4"x8") and 2 sets Blinds (4"x6")	CIS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	44,000.00	44,000.00		
320104 1000001000	Procurement of 1 pc Office Table w/ Table Top Glass and Swivel Chair	Family Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	15,000.00	15,000.00		
320104 1000002000	Procurement of 1 pc Swivel Chair	Older Persons	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	5,000.00	5,000.00		
320104 1000002000	Procurement of 1 pc Swivel Chair	PWD Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	6,000.00	6,000.00		
320104 1000002000	Procurement of Office Table, Coffee Table, single sofa chair and 4 panel Divider	PWD Sector	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	26,000.00	26,000.00		
320104 1000002000	Procurement of Water dispenser (hot and cold)	PWD Sector	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	4,000.00	4,000.00		
320104 1000002000	Procurement of 72 pcs Assistive Devices (Children's Wheelchair)	PWD Sector	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	360,000.00	360,000.00		
320104 1000002000	Procurement of 60 pcs Assistive Devices Adult Wheelchair	PWD Sector	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	300,000.00	300,000.00		
320102 1000001000	Procurement of 1 pc Money bill Counting Machine	SFP	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	8,000.00	8,000.00		
320103 1000001000	Procurement of 8 sets Hardwood Table with Chair Set and 1 pc Hardwood Chair	Social Pension	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	118,000.00	118,000.00		
320104 1000001000	Procurement of 1 pc Office Table w/ Table Top Glass and Swivel Chair	Women Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	15,000.00	15,000.00		
3201021 1000002000	Procurement of 1 pc Swivel/Office Chair	Youth Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	3,500.00	3,500.00		
20000001000003000	Procurement of 4 sets Clerical Table and Chair with table glass top, 90 cm x 60cm x 1 cm	Social Technology	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	55,500.00	55,500.00		
20000001000003000	Procurement of 2 units filing cabinet, 3 drawers with individual lock	Social Technology	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	67,500.00	67,500.00		
3301001000001000	Procurement of 3 units Steel Rack, Shelves, 5 Layers, 6 units Steel Cabinet, 4 Drawers and 1 unit Open Shelving, Hanging	DRMD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	132,000.00	132,000.00		

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3301001100001000	Fabrication of Stainless Rice bin	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	150,000.00	150,000.00		
320101100001000	Procurement of 2 sets Dining Table with chair	RSCC	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	52,000.00	52,000.00		
320101100001000	Procurement of 20 Ornamental Plants	RSCC	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	3,000.00	3,000.00		
320101100001000	Procurement of 2 units Refrigerator 6 Cubic ft. and 1 unit Floor mounted aircondition 3HP	RSCC	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	100,000.00	100,000.00		
320101100001000	Procurement of 1 unit Bahay Kubo	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	20,000.00	20,000.00		
320101100001000	Procurement of 1 unit Refrigerator for vegetables	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	28,130.00	28,130.00		
320101100001000	Procurement of 6 seater wooden dining set and 6 seater mini wooden dining set	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	96,000.00	96,000.00		
320101100001000	Procurement of 354 pcs Heavy Duty High Density Rubber Mats	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	424,800.00	424,800.00		
320101100001000	Procurement of 96 pcs Hearing Aid Battery	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	21,120.00	21,120.00		
320101100001000	Procurement of 1 unit Analog Frame for Organization Chart	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	12,000.00	12,000.00		
320101100001000	Procurement of 12 units Smoke Detector	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	14,400.00	14,400.00		
320101100001000	Supply and Installation of Ceiling Mounted Speaker	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	24,000.00	24,000.00		
320101100001000	Procurement of 1 unit Heavy Duty Amplifier	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	15,000.00	15,000.00		
320101100001000	Procurement of materials and labor for installation of CCTV Units	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	74,550.00	74,550.00		
320101100001000	Miscellaneous Expenses for Research Work	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	35,000.00	35,000.00		
320101100001000	Procurement of First Aid Kit with Wall Mounted Cabinet	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	15,000.00	15,000.00		
320101100001000	Procurement of Outdoor Play Facility	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	75,000.00	75,000.00		
320101100001000	Procurement of 10 Pcs Wooden Crib	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	100,000.00	100,000.00		
320101100001000	Procurement of 1 pc Monitor for CCTV	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	45,000.00	45,000.00		
320101100001000	Procurement of hospital/ Medical Equipment and Accessories	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	352,350.00	352,350.00		
320101100001000	Procurement of 2 sets TV rack (aluminum)	CV/RRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	4,000.00	4,000.00		
320101100001000	Procurement of 4 units Filing Cabinet, four drawers, steel, plain finish, with 8 bll bearing rollers, gauge 20	CV/RRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	40,000.00	40,000.00		
320101100001000	Printing of 45 pcs Advocacy T-shirts/Polo Shirt and 50 pcs IEC Materials	CV/RRCY	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	35,000.00	35,000.00		

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320101100001000	Procurement of 40 pcs Paper Rack/Tray	CV/RRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	4,000.00	4,000.00		
320101100001000	Procurement of 5 sets Computer Table and 12 units Swivel Chair	RHWG	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	54,500.00	54,500.00		
320101100001000	Procurement of 2 units Airconditioning unit window type	RHWG	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	30,000.00	30,000.00		
320101100001000	Procurement of 2 units Microphone Stand and 1 unit Wireless Microphone	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	12,500.00	12,500.00		
320101100001000	Procurement of 2 units 12" 400W Powered Portable Trolley Speaker	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	18,000.00	18,000.00		
320101100001000	Procurement of 1 set Videoke Karaoke Set with Songbook disc	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	20,000.00	20,000.00		
320101100001000	Procurement of 1 unit 42" Wall Mounted Smart TV	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	23,999.00	23,999.00		
320101100001000	Procurement of 3 units Automatic Hand Dyer, Heavy Duty	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	19,200.00	19,200.00		
320101100001000	Procurement of 1 lot CCTV with Monitor (10 units)	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	100,000.00	100,000.00		
320101100001000	Procurement of 1 unit 4 drawer Filing Cabinet with Safety Vault	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	14,500.00	14,500.00		
320101100001000	Procurement of 2 units Airconditioning Unit, Split Type and 4 units Water Dispenser Hot & Cold	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	71,980.00	71,980.00		
320101100001000	Procurement of 1 unit Uninterruptible Power Supply for DSLR and 4 units Pro HD Stream Webcam	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	29,960.00	29,960.00		
320101100001000	Procurement of 2 pcs 2 Layer 22 x 28 Poster Stand for Floor, 2 sided, Slide Insert, Acrylic	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	14,000.00	14,000.00		
320101100001000	Procurement of 2 units Wooden Console Table Sofa Side Table with Storage Shelf and 1 Drawer	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	16,000.00	16,000.00		
320101100001000	Procurement of 1 unit Handheld Wireless Vacuum Cleaner Cordless Vacuum Cleaner 200W Low noise portable vacuum cleaner suitable for cleaning sofa, floor, ceiling and car	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	16,000.00	16,000.00		
320101100001000	Procurement of 20 packs 2 ply Interfolded Paper Towel (150 pulls/pack) and 3 units Wall Mounting Paper Towel Dispenser 320mm x 420mm x 150mm	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	8,500.00	8,500.00		
320101100001000	Procurement of Materials for rehabilitation of common toilet & bath	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	200,000.00	200,000.00		
320101100001000	Procurement of Materials for repainting of guest house	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	100,000.00	100,000.00		
320101100001000	Procurement of Materials for Repainting Clinic/Infirmary Building	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	100,000.00	100,000.00		
320101100001000	Procurement of Materials for Installation of Sliding Window Screen	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	200,000.00	200,000.00		

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320101100001000	Procurement of Medical, Dental and Laboratory Equipment and Accessories	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	49,406.00	49,406.00		
320101100001000	Procurement of Medicines and Medical Supplies	RHWG	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	290,877.00	290,877.00		
320101100001000	Procurement of Gold Medal, Gold Trophy, Certificate Holder and Frame (4x3)	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoF	11,900.00	11,900.00		
320101100001000	Procurement of Gasoline, Engine Oil, 2T Oil and Tansi Grasscutter Machine Supplies	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	3,570.00	3,570.00		
320101100001000	Printing of Brochures and Handbooks	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	44,000.00	44,000.00		
320101100001000	Procurement of 3 sets Water Closet	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	13,500.00	13,500.00		
320101100001000	Procurement of Luminous Signages	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	29,975.00	29,975.00		
320101100001000	Procurement of 1 pc Hanging Cabinet and 2 pcs Wall Mounted Vanity Mirror (whole body)	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	15,600.00	15,600.00		
320101100001000	Procurement of 5 pcs Garden Umbrella (durable)	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	27,250.00	27,250.00		
320101100001000	Procurement of 15 pcs Hose Connector (1/2")	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	5,175.00	5,175.00		
320101100001000	Procurement of 15 packs Glutinous Powder (500g/pack)	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	2,250.00	2,250.00		
320101100001000	Procurement of 15 pcs Doorknob and Padlock Set	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	15,000.00	15,000.00		
320101100001000	Procurement of 2 pcs Water Dispenser and Megaphone Speaker	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	17,850.00	17,850.00		
320101100001000	Procurement of 8 pcs Sanitizing Foot Bath and 45 pcs Trash bin with Pedal	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	18,310.00	18,310.00		
320101100001000	Procurement of Psychological Materials, Books and Psychological Needs of Residents	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	334,600.00	334,600.00		
320101100001000	Procurement of Session guidebook for Social Workers	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	5,000.00	5,000.00		
320101100001000	Procurement of Fitness Equipment for Residents	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	15,000.00	15,000.00		
320101100001000	Procurement of Fitness Equipment for Residents	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	19,000.00	19,000.00		
320101100001000	Procurement 30 packs fish food	RHWG	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,500.00	1,500.00		
320101100001000	Procurement of TV Rack Stand	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	3,599.00	3,599.00		
320101100001000	Procurement of 100 packs Puzzlemats	RHWG	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	43,000.00	43,000.00		
320101100001000	Procurement of 15 pcs Stainless Faucets and 15 rolls Teflon Tape	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	4,875.00	4,875.00		
320101100001000	Procurement of Christmas Decors	RHWG	NP-53.9 - Small Value Procurement	Nov-2021	Nov-2021	Nov-2021	Nov-2021	GoP	4,000.00	4,000.00		
320101100001000	Procurement of 30 packs Insect Sticky Trap (50 pcs/pack)	RHWG	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	19,500.00	19,500.00		

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320101100001000	Procurement of 25 units Double Deck Bed	RHWG	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	225,000.00	225,000.00		
320104100001000	Procurement of 1 unit steel cabinet	SWAD Batanes	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	13,999.00	13,999.00		
320104100001000	Procurement of foam for sala set, curtain and curtain rod with accessories	SWAD Isabela	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	7,800.00	7,800.00		
320104100001000	Procurement of 1 unit Water Dispenser	SWAD Isabela	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	7,000.00	7,000.00		
320104100001000	Refill of 365 Gallons of Mineral Water	SWAD Isabela	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	9,875.00	9,875.00		
320104100001000	Printing of Tarpaulin for COVID 19	SWAD Isabela	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	400.00	400.00		
320104100001000	Procurement of Curtains and Curtain Rod with Accessories	SWAD N. Vizcaya	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	15,850.00	15,850.00		
320104100001000	Procurement of 1 unit Collapsible Tent	SWAD N. Vizcaya	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	7,000.00	7,000.00		
320104100001000	Procurement of Refrigerator 15 cu.ft., rice cooker 4 liters and coffee maker	SWAD N. Vizcaya	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	200,000.00	200,000.00		
320104100001000	Procurement of 1 unit Steel Cabinet 4 drawer with Vault	SWAD Cagayan	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	20,000.00	20,000.00		
350100100001000	Procurement of Office Supplies (Rubber Stamp et al.) for Accounting Section use	Accounting Section	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	6,050.00	6,050.00		
100000100001000	Procurement of Office Supplies (Green Folder et al) for Budget Section use	Budget Section	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,790.00	2,790.00		
350100100001000	Procurement of Office Supplies (CDRW et al) for Cash Section use	Cash Section	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	41,180.00	41,180.00		
320104100001000	Procurement of Office Supplies (Calculator et al) for Crisis Intervention Section use	CIS	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	18,900.00	18,900.00		
320102100001000	Procurement of Office Supplies (Highlighter et al) for Supplementary Program use	SFP	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,206.00	4,206.00		
320103100001000	Procurement of Fingertip paper moistener (10g) set of 4 and Rope 4mm	Social Pension	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	11,050.00	11,050.00		
320103100001000	Van Rental for Social Pension during Payout	Social Pension	NP-53.9 - Small Value Procurement	Semi annually	Semi annually	Semi annually	Semi annually	GoP	1,700,000.00	1,700,000.00		
320103100001000	Van Rental for Centenarian	Centenarian	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	38,500.00	38,500.00		
350100100001000	Van Rental for PDPS	PDPS	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	100,000.00	100,000.00		
310100100001000	Procurement of 1 unit steel cabinet	SWIDS	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	9,000.00	9,000.00		
10000010000010000	Procurement of 60 pcs SIGN PEN, BLUE, liquidgel ink, 0.7mm needle tip and 18 pcs BALLPOINT PEN, fine point,violet	ORD	Shopping	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,525.50	4,525.50		
3101001000001000	Procurement of 4 pcs SD Card for DSLR Camera 64 Gb	SMU	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	4,000.00	4,000.00		
10000010000010000	Procurement of 5 pcs Marker Permanent, Broad, Black	IAU	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	75.00	75.00		
3301001000001000	Procurement of Office Supplies (Whiteboard et al) for DRMD use	DRMD	Shopping	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	13,450.00	13,450.00		

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330100100001000	Procurement of 14 units Printer, Colored	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	122,500.00	122,500.00		
330100100001000	Procurement of ICT Accessories (Bluetooth Speaker, HD Web Camera with built-in microphone, USB C Dual HDMI adapter, laptop battery and maintenance box)	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	72,600.00	72,600.00		
330100100001000	Procurement of 3 units Smart TV	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	49,997.00	49,997.00		
330100100001000	Procurement of 7 units Android Mobile Phone	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	70,000.00	70,000.00		
330100100001000	Procurement of 128000 pcs Sodium Ascorbate with Zinc	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	512,000.00	512,000.00		
330100100001000	Printing of Evacuation Center Information Board Tarpaulin	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	15,000.00	15,000.00		
330100100001000	Procurement of 15 units Impulse Sealer, 100 rolls Cling Wrap and 100 units Heating Element Wire and Cloth for impulse sealer	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	337,000.00	337,000.00		
330100100001000	Procurement of Kitchen Utensils for DRMD	DRMD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	12,900.00	12,900.00		
330100100001000	Procurement of Tolda (Trapal)	DRMD	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	9,000.00	9,000.00		
330100100001000	Supply of Pesticides and Insecticides for Rice	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	109,500.00	109,500.00		
330100100001000	Supply and Delivery of Food Stuffs for Standby Stockpile	DRMD	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	40,970,558.00	40,970,558.00		
330100100001000	Supply and Delivery of NFA Rice	DRMD	Agency to Agency	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	22,500,000.00	22,500,000.00		
330100100001000	Procurement of Slotted Carton	DRMD	Competitive Bidding/Shopping	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	4,500,000.00	4,500,000.00		
330100100001000	Procurement of Rice Bag with DSWD Logo, Rice bag with DSWD Logo, Rice Bag for Vacuum Machine and Zip Lock	DRMD	Competitive Bidding/Shopping	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	4,821,450.00	4,821,450.00		
330100100001000	Procurement of Hygiene Kit	DRMD	Competitive Bidding/Shopping	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	3,322,750.00	3,322,750.00		
350100100001000	Procurement of Office Supplies (Certificate holder (wooden/ A4) et al) for PDPS use	PDPS	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	16,470.00	16,470.00		
320104200003000	Procurement of 10 box Laminating Film (A4)	UCT	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	5,000.00	5,000.00		
320101100001000	Procurement of 1 pc SDHC Card	RSCC	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	387.00	387.00		
320101100001000	Procurement of 10pcs Paper Rack	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	2,000.00	2,000.00		
320101100001000	Procurement of Office Supplies (Scented Paper(A4) 10s/pack) for RHWG use	RHWG	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	16,440.00	16,440.00		
320104100001000	Procurement of Office Supplies (Paper Cutter et al.) for SWAD Nueva Vizcaya	SWAD N. Vizcaya	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	20,200.00	20,200.00		
310100100001000	Procurement of Portable Speaker	SWIDS	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	2,000.00	2,000.00		
320101100001000	Procurement of 2 pcs Guitar and 3 pcs Beatbox	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	8,500.00	8,500.00		

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320101100001000	Procurement of 3 units Television (LED Smart)	RSCC	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	54,000.00	54,000.00		
320101100001000	Procurement of 2 units Audio speaker(trompa) DU 100 watts and 4 units lcom 2 way radio 40 SRRS Preset Channels	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	37,200.00	37,200.00		
320101100001000	Procurement of Musical Instrument Accessories	CVRRCY	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	60,550.00	60,550.00		
310100100001000	Procurement of DLSR Camera with 50mm Lens and Accessories (Tripod, Spot/Ring Light, Reflectorizer)	SMU	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	187,000.00	187,000.00		
30201100001000/1000001000010000	Procurement of Cleaning Equipment and Supplies for DSWD FO 02 use	DSWD FO2	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	343,738.80	343,738.80		
30201100001000	Procurement of Laundry and Toiletry Supplies for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	476,105.00	476,105.00		
30201100001000/10000010000010000	Procurement of Lighting and fixtures and accessories for GSS and Centers and Institutions	DSWD FO2	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	82,150.00	82,150.00		
30201100001000/10000010000010000	Procurement of Electrical equipment and components and supplies	DSWD FO2	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	55,935.64	55,935.64		
1000001000010000	Procurement of 3 pos Toner Cartridge OPT 55X	Procurement Section	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	24,000.00	24,000.00		
1000001000010000	Procurement of Inks/Toners for HRMDD	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	84,000.00	84,000.00		
320104200001000	Procurement of Inks/Toners for Children	Children Sector	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	76,000.00	76,000.00		
320105100003000	Procurement of Computer Accessories and Inks/Toners for Family Sector	Family Sector	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	8,780.00	8,780.00		
320103100001000	Procurement of Computer Accessories and Inks/Toners for Social Pension	Social Pension	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	56,750.00	56,750.00		
320105100003000	Procurement of Computer Accessories and Inks/Toners for Women Sector	Women Sector	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	8,780.00	8,780.00		
320105100003000	Procurement of Computer Accessories and Inks/Toners for Youth Sector	Youth Sector	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	8,780.00	8,780.00		
350100100002000	Procurement of Inks/Toners for SWIDS	SWIDS	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	5,800.00	5,800.00		
330100100001000	Procurement of Computer Accessories and Inks/Toners for DRMD	DRMD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	178,000.00	178,000.00		
340100100001000	Procurement of Inks/Toners for Standards Section	Standards Section	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	62,700.00	62,700.00		
340100100001000	Procurement of Sticker Paper A4 and Self Inking Rubber Stamp	Standards Section	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	1,850.00	1,850.00		
340100100001000	Procurement of Office Equipment and Accessories (Office Table with Top Glass, Conference Table, Plastic Folding Table and Cokrbard)	Standards Section	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	43,700.00	43,700.00		
340100100001000	Printing of Tarpaulin with Frame 3 x 5 ft	Standards Section	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	9,200.00	9,200.00		
340100100001000	Procurement of Laserjet Printer, Black, Inkjet Printer, Laser Pointer, Wireless earbuds and Webcam for Desktop	Standards Section	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	68,500.00	68,500.00		

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340100100001000	Procurement of Certificate Frame, Glass, A4 and Plaque Standard Section use	Standards Section	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	93,350.00	93,350.00		
340100100001000	Van Rental for ABSNET Mobilization	Standards Section	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	303,500.00	303,500.00		
30201100001000	Procurement of Inks/Toners for RSCC	RSCC	Shopping	Quarterly	Quarterly	Quarterly	Quarterly	GoP	11,900.00	11,900.00		
30201100001000	Procurement of Inks/Toners for CV/RRCY	CV, RRCY	Shopping	Quarterly	Quarterly	Quarterly	Quarterly	GoP	30,000.00	30,000.00		
30201100001000	Procurement of Inks/Toners for RHWG	RHWG	Shopping	Quarterly	Quarterly	Quarterly	Quarterly	GoP	9,200.00	9,200.00		
340100100001000	Procurement of 2 sets Computer with UPS	Standards Section	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	63,070.00	63,070.00		
320104200001000	Procurement of 1 unit All In one with Ink Tank System	Children Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	25,000.00	25,000.00		
320104200001000	Procurement of Advocacy Tshirts and Materials for Children	Children Sector	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	60,000.00	60,000.00		
320104200001000	Procurement of 72 pcs wheelchair for children	Children Sector	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	360,000.00	360,000.00		
30201100001000	Procurement of ICT Equipment and Accessories for CIS	CIS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	526,000.00	526,000.00		
320105100003000	Procurement of Printer with scanner and Touch Screen Cellphone for Family and Women Sector	Family Sector/Women Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	66,000.00	66,000.00		
320105100003000	Procurement of Printer for Older Persond Sector	Older Persons	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	15,000.00	15,000.00		
350100100002000	Procurement of printer with scanner and photocopier for SWIDS	SWIDS	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	14,000.00	14,000.00		
350100100002000	Procurement of 1 Heavy Duty Comb Binding Machine	SWIDS	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	14,500.00	14,500.00		
350100100002000	Procurement of Portable Public Address System with Wireless Microphone	SWIDS	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	18,750.00	18,750.00		
350100100002000	Procurement of 1 Set Venetian Blinds, 30 pcs Collapsible Training Table and 30 pcs Chairs	SWIDS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	18,750.00	18,750.00		
350100100002000	Procurement of 1 unit Steel Cabinet	SWIDS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	9,000.00	9,000.00		
10000001000010000	Procurement of ICT Equipment for ICTS	ICTS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Mar-2021	Mar-2021	GoP	12,125,925.00	12,125,925.00		
10000001000010000	Procurement of Development Software, Office Productivity Software and Multimedia Software	ICTS	Agency to Agency	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	399,000.00	399,000.00		
20000001000003000	Procurement of ICT Equipments for Social Technology	Social Technology	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	133,597.00	133,597.00		
20000001000003000	Production of Audio Visual Presentation and SBC. Materials for Completed Soc Tech Project	Social Technology	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	60,000.00	60,000.00		
20000001000003000	Rental of Vehicle	Social Technology	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	44,000.00	44,000.00		
20000001000004000	Procurement of Desktop Computer and Printer	PDPS	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	105,000.00	105,000.00		
20000001000004000	Procurement of 1 unit Office table (Hardwood), Computer Table and Swivel Chair	PDPS	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	19,500.00	19,500.00		
20000001000004000	Procurement of 2 units Water Dispenser, Good Quality, hot, normal and cold	NHTS	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	16,000.00	16,000.00		

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30201100001000	Procurement of Microphone	RSCC	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	4,000.00	4,000.00		
3301001000001000	Procurement of ICT Equipment for DRMD	DRMD	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	168,899.00	168,899.00		
1000001000010000	Procurement of Medical Supplies and Equipment for HRMDD	HRMDD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	3,600.00	3,600.00		
1000001000010000	Procurement of Frames, Plaque, lei and decorations for DSWD Anniversary	HRMDD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	50,000.00	50,000.00		
30201100001000	Procurement of 1 set Blood pressure apparatus (heavy duty)	CIS	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	5,000.00	5,000.00		
30201100001000	Notarial Fee	CIS	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	10,000.00	10,000.00		
3301001000001000	Procurement of 112,000 tabs Sodium Ascorbate with Zinc	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	560,000.00	560,000.00		
302011000001000	Procurement of Medical Supplies and Equipment for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	638,654.24	638,654.24		
302011000001000	Procurement of Grocery Items for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,053,570.00	2,053,570.00		
302011000001000	Procurement of Food Commodities for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,507,393.50	2,507,393.50		
302011000001000	Procurement of Bedsheets, Linens, Curtains, Clothings and Footwears for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	598,405.00	598,405.00		
302011000001000	Procurement of Kitchen Utensils for RHWG	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	708,990.00	708,990.00		
302011000001000	Procurement of Gardening Tools and Materials for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	56,180.00	56,180.00		
302011000001000	Procurement of Recreational/Sports Supplies/Equipments for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	110,505.00	110,505.00		
302011000001000	Procurement of Vehicle Supplies for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	227,420.00	227,420.00		
302011000001000	Procurement of Carpentry Tools for Centers and Institutions	Centers and Institutions	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	31,294.00	31,294.00		
302011000001000	Procurement of Agricultural Supplies for CVRRCY	CVRRCY	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	335,880.00	335,880.00		
302011000001000	Procurement of Plumbing Supplies	CVRRCY	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	5,290.00	5,290.00		
302011000001000	Procurement of 5 units Computer Table	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	10,000.00	10,000.00		
302011000001000	Procurement of 1 unit cellphone	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	10,000.00	10,000.00		
302011000001000	Procurement of Pest Control	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	100,000.00	100,000.00		
302011000001000	Procurement of Double Burner Stove/range, big size heavy duty, Stainless Servong Dish with Cover and Canister for Condiments	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	17,700.00	17,700.00		
302011000001000	Hiring of Laborer in the rice field	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	8,000.00	8,000.00		
302011000001000	Procurement of 35 pcs Quality Faucets	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	5,600.00	5,600.00		

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30201100001000	Procurement of 15 pcs Tarpaulin Printing and 2 pcs DSWD Banner	CVRRCY	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	17,000.00	17,000.00		
30201100001000	Procurement of 70 units Alcohol Dispenser, 30 units arable Air Purifier and 1 unit Thermal Scanner	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021		GoP	111,000.00	111,000.00		
30201100001000	Procurement of 1000 Bamboo Seedlings	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021		GoP	50,000.00	50,000.00		
30201100001000	Procurement of Mini Couch Sala and Rubberize Mats	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021		GoP	30,500.00	30,500.00		
30201100001000	Procurement of White board with Stand and White board	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021		GoP	10,000.00	10,000.00		
30201100001000	Procurement of Frost Glass Sticker, Styro Plate/Bowl and Animal Manure	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021		GoP	4,550.00	4,550.00		
30201100001000	Procurement of 60 pcs Sando for boys, light blue and Short pants	CVRRCY	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021		GoP	12,000.00	12,000.00		
1000001000010000	Procurement of Cellcards for use of DSWD FO2	DSWD FO2	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly		GoP	1,124,904.00	1,124,904.00		
1000001000010000	Procurement of Postage Stamp	Records Section	Agency to Agency	Quarterly	Quarterly	Quarterly	Quarterly		GoP	250,000.00	250,000.00		
1000001000010000	Procurement of Rice Cooker	Cash Section	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	800.00	800.00		
30201100001000	Procurement of Grocery Items for CIS	CIS	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly		GoP	52,560.00	52,560.00		
320104100001000	Printing of IEC Materials for 18 Day Campaign to End VAW (Inter-Agency wide Celebration)	APCS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	60,000.00	60,000.00		
320104100001000	Procurement of 3 units Office Table with Glass and Office Chair	APCS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	33,000.00	33,000.00		
320104100001000	Procurement of Foster Care ID of Foster Parents /Compendium of Successful Adoption and Adoption and Foster Care Advocacy Materials	APCS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	76,600.00	76,600.00		
320102100001000	Printing of Tarpaulin for Nutrition Month and SFP Scoreboard	SFP	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	2,900.00	2,900.00		
320102100001000	Procurement of Stamp Paid with SFP Mark	SFP	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	1,200.00	1,200.00		
320102100001000	Procurement of 3 pcs 4 Doors Steel Cabinet	SFP	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	30,000.00	30,000.00		
320102100001000	Procurement of 1 unit Printer All in One Inkjet (Printer Multifunction Color) can scan long size document	SFP	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	14,900.00	14,900.00		
310100100001000	Printing of IEC Printing/Publication: E-FDS, Cash card care brochure, pre-election brochure, Pantawid tarpaulins	SMU	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	100,000.00	100,000.00		
310100100001000	4Ps Bailik-Tanaw AVP collection of waived 4Ps families and Awarding of plaque to 4Ps waived families	SMU	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	220,000.00	220,000.00		
310100100001000	4Ps Tagumpay: AVP Ads/Jingle on the accomplishment of the 4Ps program/Virtual TV show	SMU	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	150,000.00	150,000.00		
310100100001000	4Ps Pagbangon: Salaysay ng Buhay, Tara Sama-Sama campaigns	SMU	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021		GoP	45,000.00	45,000.00		

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310100100001000	Bata Para sa Bata: Talenadong 4Ps; Lihang-Sining; Bida ang Bata	SMU	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	65,000.00	65,000.00		
310100100001000	Procurement of Tarpaulin 4ft x 8ft and 46 inches and 70 inches	TARA	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	1,660.00	1,660.00		
310100100001000	Printing Antolohiya: A compendium of Pantawid Pamilya Stories	SMU	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	220,000.00	220,000.00		
200000100003000	Reproduction of IEC materials	Social Technology	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	30,000.00	30,000.00		
200000100003000	Printing of IEC Materials for 18 Day Campaign to End VAW (Inter-Agency wide Celebration)	LED Secretariat	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	108,000.00	108,000.00		
320104100001000	Printing of Foster Care Advocacy Materials	OP/PWD	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	3,630.00	3,630.00		
330100100001000	Procurement of Kitchen Utensils for DRMD	DRMD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	9,000.00	9,000.00		
330100100001000	Procurement of Pesticides and Insecticides for Rice	DRMD	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	109,500.00	109,500.00		
302011000001000	Refill of Fire Extinguisher for CVRRCY	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	40,000.00	40,000.00		
302011000001000	Reprinting of evacuation plan for buildings in tarpaulin	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	2,700.00	2700.00		
302011000001000	Renewal of building and fire safety fee	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	4,000.00	4000.00		
302011000001000	Reprinting of organizational chart in tarpaulin	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	800.00	800.00		
302011000001000	Reprinting of structured activities in tarpaulin	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	1,800.00	1800.00		
302011000001000	Reprinting and bookbinding of manual of operation	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	500.00	500.00		
302011000001000	Reprinting of disaster control group in tarpaulin	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	600.00	600.00		
302011000001000	Replacement of destroyed zipper of seat cover	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	250.00	250.00		
302011000001000	Printing and developping of residents photo and activities	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	2,250.00	2250.00		
302011000001000	Printing of SECTA Birth Certificate	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	980.00	980.00		
302011000001000	Posters for SHEPHERDS	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	7,650.00	7650.00		
302011000001000	Annual fee and fines to ABSNET	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	500.00	500.00		
302011000001000	Labels/signage of services	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	3,000.00	3000.00		
302011000001000	Reprinting of NO SMOKING in tarpaulin and sticker paper	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	1,000.00	1000.00		
302011000001000	Installation of hot and cold shower for nursery	RSCC	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	10,000.00	10000.00		
3201041000001000	Printing of Signages for SWAD Isabela	SWAD Isabela	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	3,000.00	3000.00		
3201041000001000	Procurement of Kitchen Utensils for SWAD Nueva Vizcaya	SWAD N. Vizcaya	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	2,400.00	2400.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3101001000002000	Creation/Filming of Audio Video Presentations	SLP	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	80,000.00	80000.00		
3101001000002000	Lay-out/Production of Compendiums	SLP	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	160,000.00	160000.00		
3101001000002000	Printing of sibol Jacket	SLP	NP-53.9 - Small Value Procurement.	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	150,000.00	150000.00		
3101003000003000	Procurement of Photocopier Colored and Monochrome for KalaHi	KALAHl - NCDDP AF	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	805,000.00	805000.00		
3101003000003000	Procurement of 1 airconditioning unit	KALAHl - NCDDP AF	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	200,000.00	200000.00		
3101003000003000	Procurement of 3 units scanner	KALAHl - NCDDP AF	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	450,000.00	450000.00		
3101003000003000	Procurement of Office Table and Office Chair	KALAHl - NCDDP AF	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	349,950.00	349950.00		
3101003000003000	Procurement of Cabinet and Steel Cabinet	KALAHl - NCDDP AF	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	145,000.00	145000.00		
3101003000003000	Supply and Delivery of ICT Equipment for KALAHl Staffs	KALAHl - NCDDP AF	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	4,695,000.00	4695000.00		
3101003000003000	Supply and Delivery of Van for Service of KalaHi Staffs	KALAHl - NCDDP AF	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	2,000,000.00	2000000.00		
3101001000001000	Procurement of Inks/Toners for Pantawid Staff use	Pantawid	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	2,530,150.00	2530150.00		
3101001000001000	Procurement of Printer, all-in-one (colored)	Pantawid	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	1,072,500.00	1072500.00		
3101001000001000	Procurement of 570 boxes Surgical Mask, 50/box, heavy duty	Pantawid	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	285,000.00	285000.00		
3101001000001000	Procurement of 350 pcs Rain Coat and Rain Boots for adult, heavy duty	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	122,500.00	122500.00		
3101001000001000	Procurement of 435 pcs Water Proof Back Pack with DSWD Logo Embroidered Print, 20L Capacity, Fits Legal Size Documents	Pantawid	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	182,700.00	182700.00		
3101001000001000	Procurement of 87 pcs Cork Board w/ alum. frame, 24"x36"heavy duty	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	26,100.00	26100.00		
3101001000001000	AVP for 4Ps Balik Tanaw and 4Ps Tagumpay	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	210,000.00	210000.00		
3101001000001000	Rental of Videographer	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	130,000.00	130000.00		
3101001000001000	Printing of IEC/Publication: EFDS, CASH Card Care Brochure, Pre-election brochure and pantawid tarpaulins	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	100,000.00	100000.00		
3101001000001000	Office Space Rental for Pantawid Office	Pantawid	NP-53.10 Lease of Real Property and Venue	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	300,000.00	300000.00		
3101001000001000	Supply and Delivery of 5,600 pcs Printing with Lay-out of Ipinaghain: Cookbook, Cagayan Valley's Iconic Recipes	Pantawid	Competitive Bidding	Jan-2021	Jan-2021	Feb-2021	Feb-2021	GoP	1,540,000.00	1540000.00		
3101001000001000	Supply and Printing 10000 pcs Ipinaghain Cookbook Volume 2: Cookbook for MCCT IP Beneficiaries	Pantawid	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	1,690,000.00	1690000.00		

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1000001000010000	Supply, Delivery and Installation of Audio-Video Equipment and Other Equipment to be used in the Operations Center	RICTMS	Competitive Bidding	May-2021	May-2021	Jun-2021	Jun-2021		GoP	2,950,400.00	2950400.00		
30201100001000	Construction of Drainage and Rehabilitation of Drainage for Cottages at CVRRCY, Roma Norte, Enrile, Cagayan	GSS	Competitive Bidding	May-2021	May-2021	Jun-2021	Jun-2021		GoP	2,273,478.64	2273478.64		
30201100001000	Construction of two (2) Storey DSWD Isolation Facility at CVRRCY, Roma Norte, Enrile, Cagayan	GSS	Competitive Bidding	Jun-2021	Jun-2021	Jul-2021	Jul-2021		GoP	4,684,178.83	4684178.83		
30201100001000	Rehabilitation & Improvement of Perimeter Fence at CVRRCY, Roma Norte, Enrile, Cagayan	GSS	Competitive Bidding	May-2021	May-2021	Jun-2021	Jun-2021		GoP	1,725,219.09	1725219.09		
30201100001000	Rehabilitation of Perimeter Fence at the DSWD Field Office 02, Carig Sur, Tuguegarao City	GSS	Competitive Bidding	May-2021	May-2021	Jun-2021	Jun-2021		GoP	1,999,960.20	1999960.20		
30201100001000	Procurement of Materials for the Repainting of 6 cottages	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	Jun-2021	Jun-2021		GoP	2,247,588.00	2247588.00		
30201100001000	Procurement of Materials for the rehabilitation of 4 cottages (retiling)	GSS	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	2,029,658.40	2029658.40		
30201100001000	Procurement of materials for the extension of covered pathwalk	GSS	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021		GoP	1,065,787.63	1065787.63		
30201100001000	Supply and Installation of Solar Panels	GSS	Competitive Bidding	Jun-2021	Jun-2021	Jun-2021	Jun-2021		GoP	2,089,584.00	2089584.00		
30201100001000	Pre-engineering and Soil Testing	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	250,000.00	250000.00		
30201100001000	Repair of Steel Windows	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	1,500,000.00	1500000.00		
30201100001000	Procurement of Materials for the fabrication & Installation of Cabinets	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	800,000.00	800000.00		
30201100001000	Rehabilitation of Drainage for Cottages	GSS	Competitive Bidding	May-2021	May-2021	May-2021	May-2021		GoP	1,500,000.00	1500000.00		
30201100001000	Improvement of RSCC	GSS	Competitive Bidding	May-2021	May-2021	May-2021	May-2021		GoP	1,438,019.49	1438019.49		
30201100001000	Supply and Installation of Built-in Audio Visual	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	500,000.00	500000.00		
30201100001000	Supply and Installation of Pipe in Music	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	250,000.00	250000.00		
30201100001000	Provision of Lift to Second Floor of RSCC	GSS	Competitive Bidding	May-2021	May-2021	May-2021	May-2021		GoP	2,700,000.00	2700000.00		
30201100001000	Procurement of Materials for the Improvement of Covered Playground of RSCC	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	450,000.00	450000.00		
30201100001000	Procurement of Materials for the improvement of Gate of RSCC (Provision of pedestrian gate)	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	250,583.55	250583.55		
30201100001000	Procurement of materials to the fabrication of Built in Cabines at Storage Room	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	115,705.36	115705.36		
30201100001000	Procurement of materials for the rehabilitation of drainage between PSCB & RHWG Building	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	250,000.00	250000.00		
30201100001000	Procurement of materials for the Provision of Male CR and PWD CR	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	750,000.00	750000.00		
30201100001000	Procurement of Materials for the Improvement of gate (RHWG)	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021		GoP	193,917.82	193917.82		

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30201100001000	Procurement of materials to the Rehabilitation of PSCB Building	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	333,771.45	333771.45		
30201100001000	Delugding/siphoning of Septic Tank	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	40,000.00	40000.00		
30201100001000	Procurement of Split Tyoe Airconditioning Unit	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	160,000.00	160000.00		
30201100001000	Soil Poisoning Termite Control of FO2 & San Gabriel	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	78,000.00	78000.00		
30201100001000	Procurement of materials for the repair and maintenance of Field office 02	GSS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	500,000.00	500000.00		
30201100001000	Construction of Dormitory (DSWD FO2)	GSS	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	1,750,000.00	1750000.00		
30201100001000	Repainting of DSWD FO2	GSS	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	5,000,000.00	5000000.00		
30201100001000	Renovation of Old Warehouse	GSS	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	1,650,000.00	1650000.00		
30201100001000	Provision of 3 units Van	GSS	Competitive Bidding	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	7,500,000.00	7500000.00		
C. SERVICES												
100000100001000	Utility Janitorial Services for CY 2021	GSS	Competitive Bidding	Oct-2020	Oct-2020	Jan-2021	Jan-2021	GoP	1,332,646.56	1,332,646.56		
100000100001000	Security Services(Provision of Security Guards) for CY 2021	GSS	Competitive Bidding	Oct-2020	Oct-2020	Jan-2021	Jan-2021	GoP	7,644,382.00	7,644,382.00		
100000100001000/30201100001000	Delivery of MINERAL WATER @ 4 gallons	DSWD	NP-53.9 - Small Value Procurement	Feb-2021	N/A	Feb-2021	Feb-2021	GoP	363,600.00	363,600.00		
D. TRAINING ACTIVITIES												
100000100001000	BAC Meeting (Preprocurement, Pre-bid Conference and Opening of Bids) and Canvassers Meetin	Procurement Section	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	GoP	67,500.00	67500.00		
100000100001000	Training on Records Management	Records Section	NP-53.10 Lease of Real Property and Venue	Jun-2021	N/A	Jun-2021	Jun-2021	GoP	43,300.00	43300.00		
100000100001000	Property and Supply Section Meeting	Property and Supply Section	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,800.00	4800.00		
100000100001000	COA-Exit Conference	Accounting Section	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	12,500.00	12500.00		
100000100001000	Quarterly PC checkpoints	Accounting Section	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	25,000.00	25000.00		
100000100001000	Semestral Meeting for Budget Section	Budget Section	NP-53.9 - Small Value Procurement	semi-annually	semi-annually	semi-annually	semi-annually	GoP	9,600.00	9600.00		
100000100001000	Gender Sensitivity Training (2 days)	HRMDD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	86,000.00	86000.00		
100000100001000	Orientation Program for New Employees (2 days)	HRMDD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	144,500.00	144500.00		
100000100001000	ISO Certification Learning Session Series (2 days)	HRMDD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	128,000.00	128000.00		
100000100001000	Technical Sharing Session	HRMDD	NP-53.9 - Small Value Procurement	bi monthly	bi monthly	bi monthly	bi monthly	GoP	12,000.00	12000.00		
100000100001000	HRDC Meetings	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,000.00	4000.00		
100000100001000	HRMPSB Meetings	HRMDD	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	36,000.00	36000.00		
100000100001000	RPPRAISE Meetings	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,000.00	4000.00		
100000100001000	RPMT Meeting	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,000.00	4000.00		
100000100001000	OSH Committee Meeting	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,000.00	4000.00		

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100000100001000	OSH Focal Persons Meeting	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	24,000.00	24000.00		
100000100001000	CODI/Grievance Meeting	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	4,000.00	4000.00		
100000100001000	Retirement Program	HRMDD	NP-53.9 - Small Value Procurement	as the need arises				GoP	90,000.00	90000.00		
100000100001000	Refilling Your Cup Learning Sessions	HRMDD	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	15,000.00	15000.00		
100000100001000	HRMDD Meeting (Checkpoint/Brownbag Session)	HRMDD	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	76,800.00	76800.00		
100000100001000	General Assembly (Mid-Year and Year End)	HRMDD	NP-53.10 Lease of Real Property and Venue	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	780,000.00	780000.00		
100000100001000	DSWD Anniversary	HRMDD	NP-53.10 Lease of Real Property and Venue	Nov-2021	Nov-2021	Nov-2021	Nov-2021	GoP	700,000.00	700000.00		
100000100001000	Pammigbig Ken Pammadayaw	HRMDD	NP-53.10 Lease of Real Property and Venue	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	260,000.00	260000.00		
100000100001000	EODB Related Activities	HRMDD	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	72,500.00	72500.00		
100000100001000	Turnover and Installation Program	HRMDD	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	34,000.00	34000.00		
100000100001000	Electronic Data Tracking System Training	HRMDD	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	68,000.00	68000.00		
100000100001000	Meeting for AAPSI updating and NS Compliance	Accounting Section	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	8,000.00	8000.00		
350100100002000	SWD Lnet Meeting	SWIDS	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	40,420.00	40420.00		
350100100002000	SWD Lnet PREW	SWIDS	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	78,960.00	78960.00		
350100100002000	SWD Forum	SWIDS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	174,380.00	174380.00		
350100100002000	IDCB WORKSHOP	SWIDS	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	23,450.00	23450.00		
350100100002000	RLRC EMERGING ACTIVITIES	SWIDS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	89,000.00	89000.00		
350100100002000	BAYANIHANG BAYAN	SWIDS	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	35,520.00	35520.00		
350100100002000	SWIDS emerging activities	SWIDS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	44,000.00	44000.00		
350100100002000	Core Group of Specialists Meeting	SWIDS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	63,500.00	63500.00		
350100100002000	Knowledge Management Meeting	SWIDS	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	61,500.00	61500.00		
350100100002000	Knowledge Product Development (Orientation, Documentation and Travelling)	SWIDS	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	10,000.00	10000.00		
350100100002000	Training on Facilitating Change and Innovation/Documentation	SWIDS	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	270,400.00	270400.00		
100000100001000	Conduct of LSWDO SDCCA to 42 LGUs/LSWDO	TARA	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	115,200.00	115200.00		
100000100001000	Hiring of service vehicle for the conduct of SDCCA to LGUs/LSWDos	TARA	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	189,000.00	189000.00		
100000100001000	Consultations/meetings with LSWDOs on the implementation of the TARA Plan	TARA	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	191,250.00	191250.00		

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100000100001000	Regional TARA PREW	TARA	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	392,250.00	392250.00		
100000100001000	Learning Development Interventions (LDI) / Capacity Building activities to LGUs/LSWDs (SWIDS) Facilitating Change & Innovation	TARA	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	846,000.00	846000.00		
100000100001000	Conduct of SWD Forum to LSWDOs (2semesters)	TARA	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	996,000.00	996000.00		
100000100001000	Conduct of Virtual Assessment and Validation Session with respective division, units, sections and programs to finalize Quarterly Accomplishment reports and semesteral assessment reports	TARA	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	70,000.00	70000.00		
100000100001000	Conduct of Regional Monitoring Team (RNT) Monthly Meetings	TARA	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	4,500.00	4500.00		
100000100001000	Regional Management and Development Conference	IAU	NP-53.10 Lease of Real Property and Venue	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	260,000.00	260000.00		
200000100003000	Capability building of project implementers of intermediaries replicating completed social technology projects	Social Technology	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	826,900.00	826900.00		
200000100003000	Launching/MOA signing with LGUs replicating completed social technology projects	Social Technology	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	78,000.00	78000.00		
200000100003000	Orientation of completed Social Technology Projects to intermediaries/partners	Social Technology	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	256,500.00	256500.00		
200000100003000	KSS/Orientation with Intermediaries on Completed Social Technologies and KSS/Orientation on the Protocols in Handling Cases involving CICL and CAR	Social Technology	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	906,100.00	906100.00		
200000100003000	Orientation with Internal Staff on Completed Social Technology Projects and other DSMD Program	Social Technology	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	50,000.00	50000.00		
330100100001000	Training on Basic Incident Command System (Internal Staff)	DRMD	NP-53.9 - Small Value Procurement	Jan-2021	Feb-2021	Jan-2021	Jan-2021	GoP	234,420.00	234420.00		
330100100001000	Training on Basic Life Support and Standard First Aid (BLS & SFA)	DRMD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	574,130.00	574130.00		
330100100001000	Training on Mental Health and Psychosocial Support (MHPSS) (Internal Staff)	DRMD	NP-53.9 - Small Value Procurement	Mar-2021	Feb-2021	Mar-2021	Mar-2021	GoP	272,090.00	272090.00		
330100100001000	Training on the Establishment of Child Friendly Space (CFS) (LGUs)	DRMD	NP-53.9 - Small Value Procurement	Mar-2021	Feb-2021	Mar-2021	Mar-2021	GoP	65,750.00	65750.00		
330100100001000	Training on Warehouse Production and Donation Management (LGUs and Internal Staff)	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Feb-2021	Apr-2021	Apr-2021	GoP	488,400.00	488400.00		
330100100001000	First Semester PC Checkpoint and Division Meeting cum Team Building	DRMD	NP-53.9 - Small Value Procurement	Apr-2021	Feb-2021	Apr-2021	Apr-2021	GoP	29,000.00	29000.00		
330100100001000	Training on Camp Coordination and Camp Management and Internally Displaced Person Protection (CCCM & IDP) (LGUs and Internal Staff)	DRMD	NP-53.9 - Small Value Procurement	May-2021	Feb-2021	May-2021	May-2021	GoP	165,150.00	165150.00		

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330100100001000	Training on DROMIC Reporting	DRMD	NP-53.9 - Small Value Procurement	May-2021	Feb-2021	May-2021	May-2021	GoP	127,245.00	127245.00		
330100100001000	Training on Women Friendly Space (WFS) (LGUs)	DRMD	NP-53.10 Lease of Real Property and Venue	Jul-2021	N/A	Jul-2021	Jul-2021	GoP	112,150.00	112150.00		
330100100001000	Year-End PC Checkpoint and Program Review and Evaluation Workshop cum Division Meeting	DRMD	NP-53.10 Lease of Real Property and Venue	Sep-2021	N/A	Sep-2021	Sep-2021	GoP	29,000.00	29000.00		
330100100001000	Quarterly Division Meeting	DRMD	NP-53.10 Lease of Real Property and Venue	Quarterly	N/A	Quarterly	Quarterly	GoP	89,600.00	89600.00		
330100100001000	Quarterly Section Meeting	DRMD	NP-53.10 Lease of Real Property and Venue	Quarterly	N/A	Quarterly	Quarterly	GoP	89,600.00	89600.00		
330100100001000	Orientation and Planning Workshop on Implementation of RRP-CCAM (Cagayan, Isabela, Nueva Vizcaya & Quirino)	DRMD	NP-53.10 Lease of Real Property and Venue	Feb-2021	N/A	Feb-2021	Feb-2021	GoP	329,700.00	329700.00		
330100100001000	Orientation and Planning Workshop on Implementation of RRP-CCAM (Batanes)	DRMD	NP-53.10 Lease of Real Property and Venue	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	46,800.00	46800.00		
350100100001000	Conduct of CY 2022 Regional WFP Workshop	PDPS	NP-53.10 Lease of Real Property and Venue	Jan-2021	N/A	Jan-2021	Jan-2021	GoP	30,000.00	30000.00		
350100100001000	Conduct of regional CSO Budget consultation	PDPS	NP-53.10 Lease of Real Property and Venue	Jan-2021	N/A	Jan-2021	Jan-2021	GoP	52,000.00	52000.00		
350100100001000	PRE WFP Workshop	PDPS	NP-53.10 Lease of Real Property and Venue	Jan-2021	N/A	Jan-2021	Jan-2021	GoP	30,000.00	30000.00		
350100100001000	Conduct of Integrated PREW	PDPS	NP-53.10 Lease of Real Property and Venue	Aug-2021	N/A	Aug-2021	Aug-2021	GoP	206,500.00	206500.00		
350100100001000	Conduct of Coffee Break Sessions	PDPS	NP-53.10 Lease of Real Property and Venue	Aug-2021	N/A	Aug-2021	Aug-2021	GoP	30,000.00	30000.00		
350100100001000	Conduct of RRE -TWG Meetings	PDPS	NP-53.10 Lease of Real Property and Venue	bi monthly	N/A	bi monthly	bi monthly	GoP	60,000.00	60000.00		
350100100001000	Conduct of Sectoral Meetings for the preparation of Sectoral Plan and Accomplishment	PDPS	NP-53.10 Lease of Real Property and Venue	Apr-2021	N/A	Apr-2021	Apr-2021	GoP	40,000.00	40000.00		
350100100001000	Conduct of RGAD TWG meeting	PDPS	NP-53.10 Lease of Real Property and Venue	Apr-2021	N/A	Apr-2021	Apr-2021	GoP	40,000.00	40000.00		
350100100001000	Conduct of SWD For a	PDPS	NP-53.10 Lease of Real Property and Venue	Jul-2021	N/A	Jul-2021	Jul-2021	GoP	60,000.00	60000.00		
350100100001000	Conduct of Regional Research For a	PDPS	NP-53.10 Lease of Real Property and Venue	Aug-2021	N/A	Aug-2021	Aug-2021	GoP	37,500.00	37500.00		
350100100001000	Grant of Research Meeting	PDPS	NP-53.10 Lease of Real Property and Venue	Sep-2021	N/A	Sep-2021	Sep-2021	GoP	18,000.00	18000.00		
350100100001000	Conduct of PPD PREW	PDPS	NP-53.10 Lease of Real Property and Venue	Feb-2021	N/A	Feb-2021	Feb-2021	GoP	107,500.00	107500.00		
350100100001000	Conduct of PDPS Unit Meetings	PDPS	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	60,000.00	60000.00		
350100100001000	Conduct of MANCOM Meetings	PDPS	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	60,000.00	60000.00		
350100100001000	Learning Session on HGDG/GAD	PDPS	NP-53.10 Lease of Real Property and Venue	May-2021	N/A	May-2021	May-2021	GoP	17,500.00	17500.00		
350100100001000	Conduct of PPD Meetings	PDPS	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	50,000.00	50000.00		
350100100001000	Regional DSWD Policy Agenda Dissemination	PDPS	NP-53.10 Lease of Real Property and Venue	Sep-2021	N/A	Sep-2021	Sep-2021	GoP	30,000.00	30000.00		

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350100100001000	Regional Popularization of Revised Social Protection Operational Framework	PDPS	NP-53.10 Lease of Real Property and Venue	Sep-2021	N/A	Sep-2021	Sep-2021	GoP	30,000.00	30000.00		
320104200003000	Monthly Meeting with NHTS Staffs	NHTS	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	30,000.96	30000.96		
320104200003000	Monthly Section Meeting with UCT Staffs	UCT	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	48,000.00	48000.00		
320104200003000	Consultative Meeting with partners	UCT	NP-53.10 Lease of Real Property and Venue	Oct-2021	N/A	Oct-2021	Oct-2021	GoP	50,000.00	50000.00		
340100100001000	Quarterly Meeting of ABSNET per Cluster	Standards Section	NP-53.10 Lease of Real Property and Venue	Feb-2021	N/A	Feb-2021	Feb-2021	GoP	375,000.00	375000.00		
340100100001000	Capability Building of Regional ABSNET Officers (live-in sem for 2 days)	Standards Section	NP-53.10 Lease of Real Property and Venue	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	225,000.00	225000.00		
340100100001000	Consultation Meeting with stakeholders/partners/ LGUs/NGOs on regulatory programs, Field Office Accreditation Committee, Field Office Review Committee and ORD, PPD Chief, SS Staff and SB Staff	Standards Section	NP-53.10 Lease of Real Property and Venue	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	170,000.00	170000.00		
340100100001000	Protective Services Division Annual Meeting and Planning Session	PSD	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	14,500.00	14500.00		
340100100001000	Philippine International Aids Memorial Celebration	RRPTP	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	90,816.00	90816.00		
320104100001000	SWAD Meeting	SWAD Cagayan	NP-53.9 - Small Value Procurement	Jan-2021	N/A	Jan-2021	Jan-2021	GoP	12,000.00	12000.00		
30201100001000	Staff Development/Stress Debriefing/Team Building	RSCC	NP-53.10 Lease of Real Property and Venue	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	173,000.00	173000.00		
30201100001000	Training on Houseparenting (1st LEG) (In house training 3 days @ 2 batches)	RSCC	NP-53.10 Lease of Real Property and Venue	Apr-2021	N/A	Apr-2021	Apr-2021	GoP	166,000.00	166000.00		
30201100001000	RSCC Monthly Staff Meeting w/ Case Conference	RSCC	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	180,000.00	180000.00		
30201100001000	Admission/pre and discharge Conference)	RSCC	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	72,000.00	72000.00		
30201100001000	RSCC Summer Outing	RSCC	NP-53.10 Lease of Real Property and Venue	Apr-2021	N/A	Apr-2021	Apr-2021	GoP	27,500.00	27500.00		
30201100001000	Nutrition Month	RSCC	NP-53.9 - Small Value Procurement	Jul-2021	N/A	Jul-2021	Jul-2021	GoP	30,000.00	30000.00		
30201100001000	Meals/Snacks for Staff Meeting/Monthly/CV-RRCY	CVRRCY	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	186,000.00	186000.00		
30201100001000	Meals/Snacks for Monthly Themed Activity/Monthly/CV-RRCY	CVRRCY	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	357,500.00	357500.00		
30201100001000	Meals/Snacks for Helping Team Meeting/Meeting/Once a Mo./CV-RRCY	CVRRCY	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	94,200.00	94200.00		
30201100001000	Meals/Snacks for Case/Discharge Conferences/Once a Qtr. per resident/CV-RRCY	CVRRCY	NP-53.9 - Small Value Procurement	Monthly	N/A	Monthly	Monthly	GoP	150,600.00	150600.00		
30201100001000	Meals/Snacks for Parent's Meeting/Bimonthly/CV-RRCY	CVRRCY	NP-53.9 - Small Value Procurement	bi monthly	N/A	bi monthly	bi monthly	GoP	182,000.00	182000.00		
30201100001000	Meals/Snacks for bi-monthly sports fest cvrrcy/Summer Activity	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	N/A	Apr-2021	Apr-2021	GoP	260,000.00	260000.00		

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30201100001000	Meals/Snacks for Educational Tour/August2021	CVRRCY	NP-53.10 Lease of Real Property and Venue	Jul-2021	N/A	Jul-2021	Jul-2021	GoP	22,500.00	22500.00		
30201100001000	Monitoring visit of Central Office Staff	CVRRCY	NP-53.9 - Small Value Procurement	Jun-2021	N/A	Jun-2021	Jun-2021	GoP	16,000.00	16000.00		
302011000001000	Anniversary celebration cum Mothers/father's Day Celebration	CVRRCY	NP-53.10 Lease of Real Property and Venue	May-2021	N/A	May-2021	May-2021	GoP	55,000.00	55000.00		
302011000001000	Family day cum Christmas Program	CVRRCY	NP-53.10 Lease of Real Property and Venue	Dec-2021	N/A	Dec-2021	Dec-2021	GoP	66,000.00	66000.00		
302011000001000	Meals and Snacks of Visitors (for visitors from NGAs, NGOs, Partner Agencies & other stake holders)	CVRRCY	NP-53.9 - Small Value Procurement	bi monthly	N/A	bi monthly	bi monthly	GoP	8,000.00	8000.00		
302011000001000	Spiritual Enhancement	CVRRCY	NP-53.10 Lease of Real Property and Venue	Monthly	N/A	Monthly	Monthly	GoP	12,000.00	12000.00		
302011000001000	Earthquake/fire/and any drill for fortuitouse event	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	9,960.00	9960.00		
302011000001000	Technical Learning Session for Staff	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	10,080.00	10080.00		
302011000001000	Anger Management for Residents	CVRRCY	NP-53.10 Lease of Real Property and Venue	Jun-2021	N/A	Jun-2021	Jun-2021	GoP	75,000.00	75000.00		
302011000001000	Stress Debriefing of Staff	CVRRCY	NP-53.10 Lease of Real Property and Venue	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	300,000.00	300000.00		
302011000001000	Orientation of Staffs	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	7,000.00	7000.00		
302011000001000	Materials for Any Activity	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	24,000.00	24000.00		
302011000001000	Meals and Snacks for Tree Planting	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	25,200.00	25200.00		
302011000001000	Training of Tiliapia Culture	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	20,000.00	20000.00		
302011000001000	Training of Landscaping and Maintenance	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	N/A	Mar-2021	Mar-2021	GoP	100,000.00	100000.00		
302011000001000	Haircutting of Residents	CVRRCY	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	21,000.00	21000.00		
302011000001000	Training for Earthquake/fire and any drill for fortuitous events	CVRRCY	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	24,000.00	24000.00		
302011000001000	Training for Technical Learning Session for Staff	CVRRCY	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	16,800.00	16800.00		
302011000001000	Stress Debriefing of Staff & Residents	CVRRCY	NP-53.10 Lease of Real Property and Venue	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	383,400.00	383400.00		
302011000001000	EMR Training	CVRRCY	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	27,000.00	27000.00		
302011000001000	Monthly Staff meeting	RHWG	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	105,000.00	105000.00		
302011000001000	Case Conference	RHWG	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	93,070.00	93070.00		
302011000001000	Team Building Activity	RHWG	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	25,000.00	25000.00		
302011000001000	Valentine's Day Celebration	RHWG	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	25,000.00	25000.00		
302011000001000	Women's Celebration	RHWG	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	25,000.00	25000.00		

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30201100001000	Sociocultural Activity	RHWG	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	25,000.00	25000.00		
30201100001000	Family week Celebration	RHWG	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	25,000.00	25000.00		
30201100001000	Stress Management and Team Building Activity	RHWG	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	78,000.00	78000.00		
30201100001000	Buwan ng Wika	RHWG	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	25,000.00	25000.00		
30201100001000	Childrens Month Celebration	RHWG	NP-53.9 - Small Value Procurement	Nov-2021	Nov-2021	Nov-2021	Nov-2021	GoP	25,000.00	25000.00		
30201100001000	Livelihood Skills Training	RHWG	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	25,000.00	25000.00		
30201100001000	Nutrition Month Celebration	RHWG	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	25,000.00	25000.00		
30201100001000	Disaster Preparedness Training	RHWG	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	79,920.00	79920.00		
30201100001000	Anniversary Celebration cum Mother's Day Celebration	RHWG	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	50,000.00	50000.00		
30201100001000	Family Get Together/ Christmas party	RHWG	NP-53.9 - Small Value Procurement	Dec-2021	Dec-2021	Dec-2021	Dec-2021	GoP	50,000.00	50000.00		
30201100001000	Violence against Women and Children	RHWG	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	30,000.00	30000.00		
30201100001000	Trafficking in Persons Day	RHWG	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	30,000.00	30000.00		
310100100002000	SLP-RPMO Monthly Technical Meetings	SLP	NP-53.9 - Small Value Procurement	Monthly	Monthly	Monthly	Monthly	GoP	72,000.00	72000.00		
310100100002000	Consultation Meeting on the use of OBS, OMAS and LAG Information System to Strengthen M&E Functions and Provision of Technical Assistance	SLP	NP-53.10 Lease of Real Property and Venue	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	73,600.00	73600.00		
310100100002000	Partnership Meetings	SLP	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	GoP	24,000.00	24000.00		
310100100002000	Partnership forum with other NGAs and stakeholders	SLP	NP-53.10 Lease of Real Property and Venue	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	16,800.00	16800.00		
310100100002000	Mid-Year Performance Checkpoint Cum Training of Trainers on Gender Development and Mainstreaming: (3 days)	SLP	NP-53.10 Lease of Real Property and Venue	May-2021	May-2021	May-2021	May-2021	GoP	446,200.00	446200.00		
310100100002000	Year-End Performance Checkpoint Cum Capability Building (2 days)	SLP	NP-53.10 Lease of Real Property and Venue	Nov-2021	Nov-2021	Nov-2021	Nov-2021	GoP	300,700.00	300700.00		
310100100002000	Forum on Women's Rights and Economic Opportunities	SLP	NP-53.10 Lease of Real Property and Venue	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	82,500.00	82500.00		
320104100001000	Conduct of Adoption and Foster Care Matching Conference	APCS	NP-53.10 Lease of Real Property and Venue	Monthly	Monthly	Monthly	Monthly	GoP	852,000.00	852000.00		
320104100001000	Adoption Consciousness Week	APCS	NP-53.10 Lease of Real Property and Venue	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	60,000.00	60000.00		
320104100001000	Adoption Advocacy Materials Development	APCS	NP-53.10 Lease of Real Property and Venue	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	50,000.00	50000.00		
320104100001000	Conduct of Adoption and Foster Care FOR A	APCS	NP-53.10 Lease of Real Property and Venue	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	147,500.00	147500.00		

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320104100001000	Regional Program Implementation Review on Alternative Parental Care Program	APCS	NP-53.10 Lease of Real Property and Venue	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	500,000.00	500000.00		
320104100002000	IAC-TWVG Meeting	Children Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	24,000.00	24000.00		
320104100002000	Roll out training of Parenting Effectiveness Service	Children Sector	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	36,000.00	36000.00		
320104100002000	Day Care Worker Week Celebration	Children Sector	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	154,450.00	154450.00		
320104100002000	Regional Federation of child Development workers Quarterly	Children Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	42,000.00	42000.00		
320104100002000	Childrens Month Celebration	Children Sector	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	151,000.00	151000.00		
320104100002000	RSCWC Meeting	Children Sector	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	60,000.00	60000.00		
320104100002000	NELC Training	Children Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	200,000.00	200000.00		
320104100002000	Roll out of the training on ICOMP	Children Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	100,000.00	100000.00		
320104100002000	Regional Inter Agency Meeting on SHIELD Program for Child Laborer	Children Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	200,000.00	200000.00		
320104100002000	Regional Federation of child Development workers Quarterly	Children Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	60,000.00	60000.00		
320104100002000	Technical Assistance to LGU	Children Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	60,000.00	60000.00		
320104100001000	Quarterly/Semestral Meeting/Training	CIS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	117,000.00	117000.00		
320104100001000	PIR Cum Teambuilding	CIS	NP-53.9 - Small Value Procurement	Sep-2021	May-2021	May-2021	May-2021	GoP	182,250.00	182250.00		
320104100001000	Dialogue with Chief of Staff of Congressman and Service Providers	CIS	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	20,250.00	20250.00		
320104100001000	Meals, Snacks and Accommodation for the Visits from Central Office	CIS	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	609,500.00	609500.00		
320104100001000	Celebration of International Day Families (IDF) cum orientation on family-friendly laws	Family Sector	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	50,000.00	50000.00		
320104100001000	National Family Week Celebration cum Advocacy on family-friendly laws	Family Sector	NP-53.9 - Small Value Procurement	Aug-2021	Aug-2021	Aug-2021	Aug-2021	GoP	50,000.00	50000.00		
320104100001000	Candlelight Memorial	Family Sector	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	50,000.00	50000.00		
320104100001000	World AIDS Days	Family Sector	NP-53.9 - Small Value Procurement	Oct. 2021	Oct. 2021	Oct. 2021	Oct. 2021	GoP	50,000.00	50000.00		
320104100001000	Quarterly Meetings: RIACFF / NCFF	Family Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	50,000.00	50000.00		
320104100001000	ERPAT TRAINING	Family Sector	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	14,000.00	14000.00		
320104100001000	RAATS, PNAC Commitments & Capacity Building to LGUs and Partner CSOs	Family Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	100,000.00	100000.00		
320104100001000	Crafting and Cascading of Mental Health and Cancer Related Guidelines	Family Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	100,000.00	100000.00		

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320104100001000	Crafting and Cascading Guideline for persons of concerns, other peace and development policy and guidelines	Family Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	100,000.00	100000.00		
320104100001000	Pre-marriage counselling training of trainers and cascading	Family Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	250,000.00	250000.00		
320104100001000	Technical Assistance and Resource Augmentation to Prioritized LGUs for improved implementation of devolved programs and services, such as Marriage Counseling Service, PES, ERPAT, GRCM, CIAG-V, etc	Family Sector	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	150,000.00	150000.00		
3201021100001000	Capacity buidling for RCAT-VAWC-CP	LED Secretariat	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021		GoP	299,500.00	299500.00		
3201021100001000	Oreintation to LCAT-VAWC about JMCs, RA 9775, RA 10364 and RA 9262	LED Secretariat	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021		GoP	24,000.00	24000.00		
3201021100001000	Annual Review, Evaluation and Planning (RCAT-VAWC-CP)	LED Secretariat	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021		GoP	24,000.00	24000.00		
3201021100001000	RCAT-VAWC-CP Summit	LED Secretariat	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021		GoP	24,000.00	24000.00		
3201021100001000	Regular IAC's meetings	LED Secretariat	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	100,000.00	100000.00		
3201021100001000	Committee meetings	LED Secretariat	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021		GoP	20,000.00	20000.00		
3201021100001000	TWG Meeting	LED Secretariat	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021		GoP	24,000.00	24000.00		
3201021100001000	Safer Internet Day Celebration 2020	LED Secretariat	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021		GoP	108,000.00	108000.00		
3201021100001000	World Day Against Trafficking (Inter-Agency wide Celebration) Tarpaulin, Food, Supplies, RP	LED Secretariat	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021		GoP	108,000.00	108000.00		
3201021100001000	Womens Month Celebration	LED Secretariat	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021		GoP	108,000.00	108000.00		
320104100002000	RCMB Quarterly Meeting	Older Persons	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	50,000.00	50000.00		
320104100002000	Regional Federation of Senior Citizens Assn of the Phils (RFSCAP) Meeting	Older Persons	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	60,000.00	60000.00		
320104100002000	Provision of technical assistance to LGUs (OSCA Heads/FSCAP) to ensure a gender-responsive implementation of the Senior Citizens Act	Older Persons	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021		GoP	42,000.00	42000.00		
320104100002000	Advocacy activities for Senior Citizens rights and privileges (How to grow old gracefully, Neighborhood Support for Older Persons - trained volunteers)	Older Persons	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021		GoP	45,000.00	45000.00		
320104100002000	Orientation on consumer rights	Older Persons	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021		GoP	75,000.00	75000.00		
320104100002000	Elderly Filipino Week	Older Persons	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021		GoP	50,000.00	50000.00		
320104100002000	Regional Re-orientation on RA 11222	APCS	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021		GoP	111,292.40	111292.40		
320104100002000	RCDA Quarterly Meetings	PWD Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021		GoP	42,000.00	42000.00		

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320104100002000	PWD Regional Federation Meeting	PWD Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	35,000.00	35000.00		
320104100002000	Women with Disabilities Quarterly Meeting	PWD Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	35,000.00	35000.00		
320104100002000	NDPR Week Celebration	PWD Sector	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	50,000.00	50000.00		
320104100002000	Capability Building Activity/ Sensitivity Training	PWD Sector	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	75,000.00	75000.00		
320104100002000	17th Cerebral Palsy Awareness and Protection Week Celebration	PWD Sector	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	145,820.00	145820.00		
320105101103000	World Day Against Trafficking	RRPTP	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	30,000.00	30000.00		
320105101103000	International Day Against Trafficking	RRPTP	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	65,000.00	65000.00		
3201031000001000	Quarterly Meeting	Social Pension	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	79,500.00	79500.00		
3201031000001000	Annual Meeting	Social Pension	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	60,500.00	60500.00		
3201041000001000	Technical Assistance and Resource Augmentation to Prioritized LGUs for improved implementation of devolved programs and services, such as Marriage Counseling Service, PES, ERPAT, GRCM, CIAG-V, etc	Women Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	45,500.00	45500.00		
3201041000001000	Consultation Dialogue with KALIPi Regional Federation	Women Sector	NP-53.9 - Small Value Procurement	Apr-2021	Apr-2021	Apr-2021	Apr-2021	GoP	15,000.00	15000.00		
3201041000001000	GRCM or CIAG-V	Women Sector	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	420,000.00	420000.00		
3201041000001000	RIACVAWC Quarterly Meeting	Women Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	70,000.00	70000.00		
3201041000001000	Women's Month Celebration	Women Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	75,000.00	75000.00		
3201041000001000	18-Day Campaign to end VAW	Women Sector	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	75,000.00	75000.00		
32010211000002000	RCBA Quarterly Meetings	Youth Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	42,000.00	42000.00		
32010211000002000	PWD Regional Federation Meeting	Youth Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	35,000.00	35000.00		
32010211000002000	Women with Disabilities Quarterly Meeting	Youth Sector	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	35,000.00	35000.00		
32010211000002000	NDPR Week Celebration	Youth Sector	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	50,000.00	50000.00		
32010211000002000	Capability Building Activity/ Sensitivity Training	Youth Sector	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	60,000.00	60000.00		
310100200001000/3301002000001000	Kalahi Monthly Technical Meetings	Kalahi	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	320,000.00	320000.00		
3101001000001000	Capability Building for CSO on FDS Module and Facilitation	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	148,800.00	148800.00		
3101001000001000	Capability Building for Parent Leaders as Facilitators cum Orientation on FDS Food and Nutrition Module in Coastal Areas of Region 2	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	807,750.00	807750.00		

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310100100001000	Capability Building for Parent Leaders as Facilitators cum Orientation on FDS Food and Nutrition Module in Coastal Areas of Region 2	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	534,550.00	534550.00		
310100100001000	Conduct of Community Based Youth Development Session among NAS Children with emphasis on Program Conditionalities and Orientation on GAD related laws	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	225,000.00	225000.00		
310100100001000	Conduct of Community Based Youth Development Session and Responsible Parenthood	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	112,000.00	112000.00		
310100100001000	Training on Care for the Carers	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	315,000.00	315000.00		
310100100001000	Focus Group Discussion with Emphasis on Effective parenting and ERPAT	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	225,000.00	225000.00		
310100100001000	Capability Building for Parent Leaders as Facilitators cum Orientation on FDS Food and Nutrition Module	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	379,600.00	379600.00		
310100100001000	Skills Enhancement Training: Strengthening, Collaboration for Sustained Partnerships and Convergence Work with Partners in the Implementation of Pantawid Pamilya 3 batches	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	608,100.00	608100.00		
310100100001000	Training Orientation on the Use of the New Grievance Tracking System	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	377,900.00	377900.00		
310100100001000	Project Development and Management as part of Community Organizing Approach	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	189,550.00	189550.00		
310100100001000	Training of Trainers on Investigation Skills and Investigative report Writing cum Technical Writing	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	583,800.00	583800.00		
310100100001000	Provincial Search fo Huwarang Pantawid Pamilya	Pantawid	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	18,000.00	18000.00		
310100100001000	Regional validation for the Search for Huwarang Pantawid Pamilya	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	84,000.00	84000.00		
310100100001000	Search for Ma-Na Award 2021	Pantawid	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	44,600.00	44600.00		
310100100001000	Gawad Mabini Award	Pantawid	NP-53.9 - Small Value Procurement	Aug. 2021	Aug. 2021	Aug. 2021	Aug. 2021	GoP	55,000.00	55000.00		
310100100001000	IP month Celebration/ Media Caravan (Awarding of Huwaran, Best IP/Culture and Best Parent Group)	Pantawid	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	286,500.00	286500.00		
310100100001000	Regional Search for Best Parent Group	Pantawid	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	39,000.00	39000.00		

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310100100001000	Regional Children's Congress and Festival of Talents cum Children's Day Celebration	Pantawid	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	509,000.00	509000.00		
310100100001000	Rgional Program Management Office Meeting	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	121,500.00	121500.00		
310100100001000	Municipal Operations Offices Performance Assessment	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	130,000.00	130000.00		
3101001000001000	Year-end Program Implementation Review and General Assembly	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	737,000.00	737000.00		
3101001000001000	Semestral Provincial Operations Office Meetint POO Cagayan	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	60,000.00	60000.00		
3101001000001000	Semestral Provincial Operations Office Meetint POO Isabela	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	70,000.00	70000.00		
3101001000001000	Semestral Provincial Operations Office Meetint POO Quirino	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	15,000.00	15000.00		
3101001000001000	Semestral Provincial Operations Office Meetint POO Nueva Vizcaya	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	20,000.00	20000.00		
3101001000001000	Regional Advisory Committee (RAC) Meeting	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	60,000.00	60000.00		
3101001000001000	DSWD - Landbank of the Philippines Regional Action Center(RAC) Meeting On-site	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	20,000.00	20000.00		
3101001000001000	Semestral Consultation Meeting of MCCCT Field Implementers and Provincial Links	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	184,500.00	184500.00		
3101001000001000	Semestral Consultative Meeting with Provincial/City/ MSWDOs and MAT Team Leaders in the implementation of Pantawid Pamilya	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	20,000.00	20000.00		
3101001000001000	Consultation Meeting with CSO	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	190,800.00	190800.00		
3101001000001000	Consultation Meeting with Deped Officials	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	36,000.00	36000.00		
3101001000001000	Consultation Meeting with MHO	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	135,000.00	135000.00		
3101001000001000	Organization of Case Management Team and Coordination Meeting among Partner Agencies	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	23,000.00	23000.00		
3101001000001000	Consultative Meeting with provincial/city/municipal social welfare and development officers and City/Municipal Link Team Leaders in the implementation of Pantawid Pamilya	Pantawid	NP-53.9 - Small Value Procurement	Sep-2021	Sep-2021	Sep-2021	Sep-2021	GoP	157,800.00	157800.00		

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310100100001000	Quarterly Case Conference for Selected Gender red sult municipalities (high number of CPGBV Cases)	Pantawid	NP-53.9 - Small Value Procurement	Feb-2021	Feb-2021	Feb-2021	Feb-2021	GoP	201,700.00	201700.00		
3101001000001000	Consultative Meeting with Civil Society Organizations	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	38,500.00	38500.00		
3101001000001000	2021 Strategic Planning cum Team Building	Pantawid	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	345,000.00	345000.00		
3101001000001000	2021 Program Implementation Review	Pantawid	NP-53.9 - Small Value Procurement	Dec-2021	Dec-2021	Dec-2021	Dec-2021	GoP	55,000.00	55000.00		
3101001000001000	Kilos Unlad E-Learning Course Rollout	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	1,104,500.00	1104500.00		
3101001000001000	MCCTD Governance Training Rollout	Pantawid	NP-53.9 - Small Value Procurement	Oct-2021	Oct-2021	Oct-2021	Oct-2021	GoP	989,750.00	989750.00		
3101001000001000	Skills Enhancement Training: Strengthening Collaboration for Sustained Partnerships	Pantawid	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	536,250.00	536250.00		
3101001000001000	Technical Sharing Session on Digital Story Telling with Photography	Pantawid	NP-53.9 - Small Value Procurement	Nov-2021	Nov-2021	Nov-2021	Nov-2021	GoP	29,000.00	29000.00		
3101001000001000	Caring for Other: Psychosocial Support Training	Pantawid	NP-53.9 - Small Value Procurement	Nov-2021	Nov-2021	Nov-2021	Nov-2021	GoP	335,000.00	335000.00		
3101001000001000	Computer Skills Enhancement Training for Social Welfare Assistance and Administrative Support Staff	Pantawid	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	295,000.00	295000.00		
3101001000001000	Records Management for Administrative Support Staff	Pantawid	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	10,500.00	10500.00		
3101001000001000	Gender Sensitivity Training (Share of Pantawid)	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	127,000.00	127000.00		
3101001000001000	RPMO/POO Meeting	Pantawid	NP-53.9 - Small Value Procurement	Jan-2021	Jan-2021	Jan-2021	Jan-2021	GoP	9,000.00	9000.00		
3101001000001000	Bata para sa Bata: Talentadong 4Ps, Likhang Sining, Bida ng Bata	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	45,000.00	45000.00		
3101001000001000	Anaiohiya: A compendium of Pantawid Pamilya Stories	Pantawid	NP-53.9 - Small Value Procurement	May-2021	May-2021	May-2021	May-2021	GoP	4,400.00	4400.00		
3101001000001000	IPAMANA (IP ang Yaman ng Nasayon) Search for Model IP Community	Pantawid	NP-53.9 - Small Value Procurement	Mar-2021	Mar-2021	Mar-2021	Mar-2021	GoP	281,000.00	281000.00		
3101001000001000	Pantawid Pamilya Systems Meeting (Semestral)	Pantawid	NP-53.9 - Small Value Procurement	Jul-2021	Jul-2021	Jul-2021	Jul-2021	GoP	35,000.00	35000.00		
3101001000001000	Regional Childrens Month Celebration and Search for Exemplary Children	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	180,000.00	180000.00		
3101001000001000	Family week Celebration	Pantawid	NP-53.9 - Small Value Procurement	Jun-2021	Jun-2021	Jun-2021	Jun-2021	GoP	85,000.00	85000.00		
H. Repair and Maintenance												
10000001000001000/320101	Office Buildings	FO2	Shopping	Monthly	Monthly	Monthly	Monthly	GoP	190,000.00	190,000.00		
10000001000001000/320101	Office Equipment	FO2	Shopping	Monthly	Monthly	Monthly	Monthly	GoP	30,000.00	30,000.00		
10000001000001000/320101	IT Equipment	FO2	Shopping	Monthly	Monthly	Monthly	Monthly	GoP	1,028,960.00	1,028,960.00		

