DSWD
Department of Social Welfare and Development
REGION 2

DSWFOII-MEMO-2021-09376

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	:	**SUBMISSION OF PROCUREMENT MONITORING REPORT**
DATE	:	**SEPTEMBER 30, 2021**

This is to submit the Procurement Monitoring Report for the 1st Semester of FY 2021, for information and reference.

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ANNEX B

Department of Social Welfare and Development Field Office 02
Procurement Monitoring Report 1st Semester CY 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Actual Procurement Activity: Ads/Post of IB	Actual Procurement Activity: Pre-bid Conf	Actual Procurement Activity: Eligibility Check	Actual Procurement Activity: Sub/Open of Bids	Actual Procurement Activity: Bid Evaluation	Actual Procurement Activity: Post Qual	Actual Procurement Activity: Notice of Award	Actual Procurement Activity: Contract Signing	Actual Procurement Activity: Notice to Proceed	Actual Procurement Activity: Delivery/ Completion	Actual Procurement Activity: Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Date of Receipt of Invitation: Eligibility Check	Date of Receipt of Invitation: Sub/Open of Bids	Date of Receipt of Invitation: Bid Evaluation	Date of Receipt of Invitation: Post Qual	Date of Receipt of Invitation: Delivery/ Completion	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
100000100001000	Procurement and delivery of 10,220 btls Purified Drinking Water (20 liters/container) for DSWD Field Office 02 for CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	12 11 20	12 11 20	n/a	1 6 21	1 9 21	1 10 21	4/15/21	4/15/21	GOP	306,000.00	306,000.00		287,400.00	287,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Catering of meals and snacks for food serve re: RSCC Monthly Staff Meeting	RSCC	Small Value Procurement	n/a	n/a	n/a	n/a	1 11 21	1 11 21	n/a	1 12 21	1 12 21	1/13/21	1/13/21	2/22/21	GOP	52,500.00	52,500.00		49,875.00	49,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Procurement of 2 units Tablet for RJJWC use	RJJWC	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	1 12 21	1 12 21	2 2 21			GOP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled/ waived
200000100001000	Procurement of 1 year subscription to SIP Trunk Lin-Regular (10 sesson) et al. to be integrated in the VOIP line to allow up to simultaneous incoming calls via landline and 1 line for long distance calls	RICTS	Direct COntracting	n/a	n/a	n/a	n/a	n/a	1/13/21	n/a	1/13/21	9 2 21	9 3 21	9 29 21	9 29 21	GOP	271,040.00	271,040.00		271,040.00	271,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 10 boxes Formula Milk for 1-3 years old, 1.3 kgs., et. al for use of residents of RSCC	RSCC	Shopping	n/a	n/a	n/a	n/a	1/14/21	1/14/21	n/a	1/18/21	2/16/21	2/17/21			GOP	31,000.00	31,000.00		27,340.00	27,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 5 pcs. DSWD FO 2 Emblem, flag, satin gabric, white for use of DSWD FO 2	HRMD	Shopping	n/a	n/a	n/a	n/a	1/18/21	1/18/21	n/a	1/20/21	2/16/21	2/17/21	3 5 21	3 6 21	GOP	5,000.00	5,000.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply snacks for the turn-over and installation ceremonies	HRMD	Small Value Procurement	n/a	n/a	n/a	n/a	1/19/21	1/19/21	n/a	1/19/21	2 2 21	3 2 21	1/25/21	2/16/21	GOP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	to peocurement of 1 lot PMS/materials for replacement for preventive maintenance of vehicle Isuzu D-Max	GSS	Direct Contracting	n/a	n/a	n/a	n/a	2 2 21	2 2 21	n/a	2 2 21	2 6 21	2 6 21	2 6 21	2 6 21	GOP	13,712.00	13,712.00		13,712.00	13,712.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 10 sacks rice @ 50kg/sack for food consumption of residents of RHWG for 1st quarter of Cy 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	1/29/21	1/29/21	n/a	2 5 21	2 6 21	2 7 21	2 17 21	2/17/21	GOP	27,000.00	27,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 8 cans Elastomeric Sealant, 1 L/can for use in filling the holes on water pipelines and also for roof of buildings with holes	CVRRCY	Shopping	n/a	n/a	n/a	n/a	1/29/21	1/29/21	n/a	2 5 21	2 6 21	2 7 21	2 17 21	2/17/21	GOP	4,000.00	4,000.00		3,922.00	3,922.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To payment of 2000 pcs. stamp 5.00 denomination, et. al for messengerial/mailing services of official correspondences of the Field Office	Records	Direct Contracting	n/a	n/a	n/a	n/a	n/a	2 8 21	n/a	2 8 21	2 10 21	2 10 21	2 10 21	2 10 21	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of 5 toner Gestetner for photocopier, et. al for use of DSWD Field Office 02, , Satelite Offices and Centers and Institutions' Staff for the 1st quarter of CY 2021	GASSG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	9 2 21	n/a	9 2 21	3/14/21	3/14/21	3/14/21	3/14/21	GOP	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. wiper blade, et. al for use of SKA-348 ranger	GSS	Shopping	n/a	n/a	n/a	n/a	2/15/21	2/15/21	n/a	2/15/21	2/18/21	2/19/21	2/22/21	2/22/21	GOP	6,800.00	6,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. marine plywood 3/4", et. al for use inthe fabrication of built-in cabinets with working table	GSS	Shopping	n/a	n/a	n/a	n/a	8 2 21	8 2 21	n/a	2/15/21	2/18/21	2/19/21	2/19/21	2/19/21	GOP	13,150.00	13,150.00		13,150.00	13,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 gals.wood glue, et. al. for use inthe fabrication of built-in cabinets with working table	GSS	Shopping	n/a	n/a	n/a	n/a	8 2 21	8 2 21	n/a	2/15/21	2/20/21	2/21/21	12 3 21	12 3 21	GOP	8,210.00	8,210.00		8,210.00	8,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procuremen of 21 pcs. aluminum thread stair nosing, et. al for use at RSCCs staircase as requirement for the renewal of Fire Safety Inspection Certificate	GSS	Shopping	n/a	n/a	n/a	n/a	8 2 21	8 2 21	n/a	2/15/21	2/18/21	2/19/21	8 3 21	8 3 21	GOP	23,659.20	23,659.20		23,659.20	23,659.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To supply pf meals for the conduct of Online Regional Budget Consultation with CSOs for FY 2022	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	12 1 21	12 1 21	n/a	2 2 21	2/19/21	2/20/21	2/18/21	2/22/21	GOP	18,800.00	18,800.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Tonprocurement of 1 box cold preparations, carbocisteine caps (RM), et. al for medical supplies of RHWG for the 1st qtr. of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	1/29/21	1/29/21	n/a	2/18/21	3 8 21	3 9 21	7/23/21	7/23/21	GOP	15,884.00	15,884.00		15,884.00	15,884.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 btls. povidone iodine antiseptic 500ml GIT regulators et. al for medical supplies of RHWG for the 1st qtr, of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	1/29/21	1/29/21	n/a	2/18/21	3 8 21	3 9 21	3 9 21	3 9 21	GOP	11,162.10	11,162.10		11,162.10	11,162.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 btls. dental supplies, mouth wash, 500ml/bot et. al for medical supplies of RHWG for the 1st qtr, of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	1/29/21	1/29/21	n/a	2/18/21	3 8 21	3 9 21	3 9 21	3 9 21	GOP	6,197.76	6,197.76		6,197.76	6,197.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of CVRRCY monthly meeting	CVRRCY	Small Value Procurement	n/a	n/a	n/a	n/a	2/16/21	2/16/21	n/a	2/18/21	2/24/21	2/25/21	4/30/21	5/24/21	GOP	148,500.00	148,500.00		145,260.00	145,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 40 pcs. maong pants for ladies, skinny, et.al. for use of residents of RHWG for 1st quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	2/16/21	2/16/21	n/a	2/18/21	2 24 21	2 25 21	4 5 21	4 5 21	GOP	79,020.00	79,020.00		72,440.00	72,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To supply of meals for the conduct of Regional Management Development Conference	ORD	Small Value Procurement	n/a	n/a	n/a	n/a	2/17/21	2/17/21	n/a	2/22/21	2/24/21	2/25/21	2/23/21	7/26/21	GOP	60,000.00	60,000.00		56,990.00	56,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To supply of meals for the conduct of Online Regional Research Forum for FY 2021	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	2/17/21	2/17/21	n/a	2/22/21	2/26/21	2/26/21	2/26/21	9 3 21	GOP	12,500.00	12,500.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	To supply of meals for the conduct of Orientation Program on new employees	LED SECRETARIAT	Small Value Procurement	n/a	n/a	n/a	n/a	2/17/21	2/17/21	n/a	2/22/21	2 24 21	2 25 21	9 10 21	9 15 21	GOP	64,000.00	64,000.00		60,800.00	60,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the APP)
100000100001000	To procurement of 1 pc. Pad Kit Disc Brake F, et. al for use of Innova SAA 4643	GSS	Direct Contracting	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	2/23/21	2/25/21	2/25/21	2/25/21	2/25/21	GOP	45,308.98	45,308.98		45,308.98	45,308.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000, 320104100001000, 320105100003000, 200000100003000, 320102100001000	To procurement of 3 toners, OPT 55X, et. al for use of Field Office 02, Satellite Offices and Centers/Institutions for the 1sr quarter of CY 2021	DSWD FO2	Shopping	n/a	n/a	n/a	n/a	2/19/21	2/19/21	n/a	2/23/21	3 9 21	3 10 21	4 6 21	4/20/21	GOP	612,400.00	612,400.00		612,400.00	612,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals for the conduct of Orientation and Planning Workshop on Cash-for-Work project and activities re : CCAM for CY 2021 for the province of Nueva Vizcaya	DRMD	Small Value Procurement	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	2/23/21	3 5 21	3 6 21	2/26/21	9 3 21	GOP	33,000.00	33,000.00		32,944.00	32,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 1 pc. All-in-One Tank Printer with Scanner for the replacement of damaged printer of Pantawid staff	RICTS	Shopping	n/a	n/a	n/a	n/a	2/19/21	2/19/21	n/a	2/24/21	3 16 21	3 17 21	6 15 21	6 15 21	GOP	15,000.00	15,000.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 10 boxes formula milk, 3 plus, 1.8 kgs. for use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	1/14/21	1/14/21	n/a	1/18/21	3/17/21	3/17/21	3/18/21	3/18/21	GOP	21,850.00	21,850.00		21,850.00	21,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals for the conduct of 2020 COA Ext Conference	FMS	Small Value Procurement	n/a	n/a	n/a	n/a	2/25/21	2/25/21	n/a	2/26/21	3 12 21	3 12 21	3 12 21	3 12 21	GOP	8,000.00	8,000.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	tO supply of meals icluding use of conference hall for the conduct of Orientation and Planning Workshop on the Cash-for-Work Project and activities re : CCAM for the province of Isabela	DRMD	Small Value Procurement	n/a	n/a	n/a	n/a	2/26/21	2/26/21	n/a	2/26/21	3 12 21	3/13/21	3 12 21	3/22/21	GOP	68,700.00	68,700.00		66,640.00	66,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. LOyalty ring for retirement of Ms. Mercedes Matalang and Ms. Rosalinda Maribbay	HRMD	Shopping	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	3 5 21	3 9 21	3 10 21	3/25/21	4/14/21	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 pcs. swivel chair for use of the Office of the Commission on Audit	COA	Shopping	n/a	n/a	n/a	n/a	3 1 21	3 1 21	n/a	3 12 21	3/16/21	3/17/21	7 1 21	6 7 21	GOP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pails wall putty, et. al for use in the repainting of the office of the Officer-in-Charge	GSS	Shopping	n/a	n/a	n/a	n/a	3 2 21	3 2 21	n/a	3 12 21	3/26/21	3/27/21	4 5 21	4/14/21	GOP	17,475.00	17,475.00		5,520.00	5,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pails , et. al for use in the repainting of the office of the Officer-in-Charge	GSS	Shopping	n/a	n/a	n/a	n/a	3 2 21	3 2 21	n/a	3 12 21	3/26/21	3/27/21	4 5 21	4/14/21	GOP				8,620.00	8,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 600 bd.ft. 2" x 2" 12' good lumber, et. al for use in the extension of Encoding Station	GSS	Shopping	n/a	n/a	n/a	n/a	3 12 21	3 12 21	n/a	3 12 21	5 14 21	5 15 21	6 30 21	6 30 21	GOP	58,600.00	58,600.00		58,600.00	58,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 50 pcs. marine plywood 1/4" et. al for use in the extension of Encoding Station	GSS	Shopping	n/a	n/a	n/a	n/a	3 12 21	3 12 21	n/a	3 12 21	3/26/21	3/27/21	3/26/21	3/29/21	GOP	25,550.00	25,550.00		25,550.00	25,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. tile diamond cutting disk 4' super for use in the extension of Encoding Station	GSS	Shopping	n/a	n/a	n/a	n/a	3 12 21	3 12 21	n/a	3 12 21	3/26/21	3/27/21	4 5 21	4 5 21	GOP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 cu.m. Pure Sand, et. al for use in the improvement of Psychology ARea at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	2/26/12	2/26/12	n/a	3 12 21	3/26/21	3/27/21	4 6 21	4 7 21	GOP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000, 330100100003000	To procurement of 16 pcs. Thermogun, et. al for use of DSWD FO 2, Satellite Offices and Centers and Institutions' Staff for the 1st Quarter	CIS, QRF	Shopping	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	3 12 21	5 11 21	5 12 21	5 12 21	5/20/21	GOP				44,445.55	44,445.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000, 330100100003000	To procurement of 25 pcs. coverall, non-sterile, protective, medical grade, et. al for use of DSWD FO 2, Satelite Offices and Centers and Institutions' Staff for the 1st Quarter	CIS, QRF	Shopping	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	3 12 21	3/19/21	3/20/21	4/13/21	4/13/21	GOP	279,355.77	279,355.77		19,723.54	19,723.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000, 330100100003000	To procurement of 6 pcs. polythelyne apron, 50g, et. al for use of DSWD FO 2, Satelite Offices and Centers and Institutions' Staff for the 1st Quarter	CIS, QRF	Shopping	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	3 12 21	4 7 21	4 12 21	4 12 21	4 12 21	GOP				1,704.00	1,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of roll-up combi blinds with installation for use of Cash Section	GSS	Shopping	n/a	n/a	n/a	n/a	1 3 21	1 3 21	n/a	12 3 21	3/19/21	3/20/21	5/24/21	5/24/21	GOP	9,530.00	9,530.00		6,967.31	6,967.31		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	For photoshoot including 8R picture with frame with name and years of service indicated for the loyalty awardees during the 70th DSWD FO2 anniversary	HRMD	Shopping	n/a	n/a	n/a	n/a	3 3 21	3 3 21	n/a	12 3 21	3/18/21	3/19/21	9 15 21	9 15 21	GOP	41,400.00	41,400.00		34,600.00	34,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 10 gals soy sauce, 3.755L/gal., et. al for food consumption of RHWG for the 1st quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	10 2 21	10 2 21	n/a	12 3 21	4/15/21	4/15/21	4/15/21	4/15/21	GOP				13,853.50	13,853.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 50 packs full cream powdered milk, 1 kg./pk, et. al for food consumation of RHWG for the 1st quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	10 2 21	10 2 21	n/a	12 3 21	8 4 21	9 4 21	7/14/21	7/28/21	GOP	87,400.00	87,400.00		42,828.00	42,828.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 10 gals ketchup, 3.2 kg/gal, et. al for food consumption of RHWG for the 1st quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	10 2 21	10 2 21	n/a	12 3 21	3/19/21	3/20/21	7 4 21	7 4 21	GOP				6,447.46	6,447.46		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 25 bags cement for use in the improvement of RSCC industrial kitchen, landscaping & concreting of RSCCs canopy pedestal	GSS	Shopping	n/a	n/a	n/a	n/a	2/26/21	2/26/21	n/a	3/16/21	3/23/21	3/27/21	3/26/21	3/29/21	GOP	7,000.00	7,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 5 sets stainless steel gooseneck faucet, heavy duty, et. al for use in the installation of handwashing sink at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	2/26/21	2/26/21	n/a	3/16/21	3 23 21	3 24 21	5 18 20	5 18 21	GOP	3,538.15	3,538.15		3,538.15	3,538.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. plastic stora box, 163L for use in the storage of books of accounts at DSWD FO 2	COA	Shopping	n/a	n/a	n/a	n/a	1 3 21	1 3 21	n/a	3/16/21	4/19/21	4/19/21	4/19/21	4/19/21	GOP	9,450.00	9,450.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

* Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
100000100001000	To procurement of 1 unit airconditioning split type wall mounted inverter, 2hp including installation for use of SWAD Cagayan (newly renovated office)	GSS	Shopping	n/a	n/a	n/a	n/a	2/26/21	2/26/21	n/a	3/16/21	3 23 21	3 24 21	5 3 21	5 3 21	GOP	71,500.00	71,500.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 450 pcs. Granite Tile 60cm x 60cm, et. al for use in the extension of Encoding Station	GSS	Shopping	n/a	n/a	n/a	n/a	2 3 21	2 3 21	n/a	3/16/21	4/14/21	4/14/21	4/16/21	4/16/21	GOP	67,310.00	67,310.00		67,310.00	67,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 150 pcs. 30cm x 30cm non-skid floor tiles, et. al for use in the extension of Encoding Station	GSS	Shopping	n/a	n/a	n/a	n/a	2 3 21	2 3 21	n/a	3/16/21	3/23/21	3/24/21	4/16/21	4/16/21	GOP	17,670.40	17,670.40		17,670.40	17,670.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 800 pcs. 20cm x 30 cm wall tiles, mercury beige, Mariwasa for use in the extension of Encoding Station	GSS	Shopping	n/a	n/a	n/a	n/a	2 3 21	2 3 21	n/a	3/16/21	3 23 21	3 23 21	5 10 21	5 10 21	GOP	22,048.00	22,048.00		22,048.00	22,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To supply of meals, use of conference hall including accommodation for teh conduct of KSS/Orientation with Intermediaries on Completed Social Technologies and KSS/Orientation on the Protocol in Handling CICL and CAR Cases-Batch1	Social Technology	Small Value Procurement	n/a	n/a	n/a	n/a	3/16/21	3/16/21	n/a	3/17/21	3/16/21	3/17/21	3/26/21	8/24/21	GOP	66,300.00	66,300.00		63,600.00	63,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 150 pcs. plaque for Panagyaman 2020, all glass, et. al for the 70th DSWD Founding Anniversary Celebration	HRMD	Shopping	n/a	n/a	n/a	n/a	2/24/21	2/24/21	n/a	3/16/21	3/23/21	3/24/21	5/28/21	5/31/21	GOP	430,100.00	430,100.00		252,450.00	252,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals, use of conference hall and accommodation for the conduct of Basic Incident Command System for internal staff	DRMD	Small Value Procurement	n/a	n/a	n/a	n/a	3/16/21	3/16/21	n/a	3/17/21	7 4 21	8 4 21	8 4 21	8 4 21	GOP	204,800.00	204,800.00		199,890.00	199,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To procurement of 4 pcs. glass plaque, 8 x 10 for use of IPamana Serarch for Model IP Community 2020	Pantawid	Shopping	n/a	n/a	n/a	n/a	4 1 21	4 1 21	n/a	3/17/21	3/23/21	3/24/21	5/24/21	5/24/21	GOP	10,000.00	10,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of 3 pcs. office table with top glass and 3 pcs. office chair for use of newly hired staff of ARRS	APCS	Shopping	n/a	n/a	n/a	n/a	12 3 21	12 3 21	n/a	3/16/21	8 3 21	9 3 21	8/13/21	6/17/21	GOP	33,000.00	33,000.00		32,100.00	32,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of meals for the conduct of Regional Matching Conference on Adoption and Foster Care Program for the 1st quarter of CY 2021	APCS	Small Value Procurement	n/a	n/a	n/a	n/a	2 3 21	2 3 21	n/a	3/16/21	3/23/21	3/24/21	4/29/21	5/24/21	GOP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	To procurement of horizontal blinds/roll-up blinds, double, 3.20m x 1.40m, turqulose blue, et. al including installation for the windows of Promotive Division	SLP	Shopping'	n/a	n/a	n/a	n/a	3/15/21	3/15/21	n/a	3/16/21	3/29/21	3/30/21	5/24/21	5/24/21	GOP	90,000.00	90,000.00		28,895.13	28,895.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 pc. 3SM battery for use of ambulance	RSCC	Shopping'	n/a	n/a	n/a	n/a	2/24/21	2/24/21	n/a	3/16/21	4 12 21	4/13/21	4/13/21	4/13/21	GOP	8,200.00	8,200.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of Monthly Themed activity : Oral Health Month	CVRRCY	Small Value Procurement	n/a	n/a	n/a	n/a	3/16/21	3/16/21	n/a	3/18/21	3/23/21	3/24/21	3/19/21	5/24/21	GOP	28,000.00	28,000.00		27,720.00	27,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 60 pcs. stainless signage screw with cap cover, 19 x 30mm, et. al for use in the installation of Acrylic Signages at DSWD warehouse	GSS	Shopping	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	3/18/21	4 7 21	4 7 21	4 7 21	4 7 21	GOP	4,525.00	4,525.00		4,525.00	4,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 4 units weighing scale @ 30kg maximum for use in the fabrication of stainless rice bin for use of DRMD-RROS	GSS	Shopping'	n/a	n/a	n/a	n/a	3/16/21	3/16/21	n/a	3/18/21	3/19/21	3/20/21	4 6 21	4 7 21	GOP	20,000.00	20,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Dismantling and re-installation of 2.5hp inverter, split type, airconditioning unit with system re-process for Standards Section	GSS	Shopping	n/a	n/a	n/a	n/a	3/15/21	3/15/21	n/a	3/18/21	3/19/21	3/20/21	4 6 21	4 7 21	GOP	10,000.00	10,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of roll-up combi blinds including installation for use of the office of the Officer-In-Charge	GSS	Shopping	n/a	n/a	n/a	n/a	3 9 21	3 9 21	n/a	3/19/21	3/29/21	3/30/21	5/24/21	5/24/21	GOP	5,200.00	5,200.00		4,168.26	4,168.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply of snacvks for the conduct of 8th Pamibbig ken Pamaddayan Ceremonies for the 70th DSWD Founding Anniversary Celebration	HRMD	Shopping	n/a	n/a	n/a	n/a	3/18/21	3/18/21	n/a	3/19/21	3/29/21	8 1 21	8 3 21	8/24/21	GOP	30,000.00	30,000.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. door knob, heavy duty, lever type, et. al for electrical supplies & repair and maintenance of General Services section	GSS	Shopping'	n/a	n/a	n/a	n/a	3/18/21	3/18/21	n/a	3/19/21	4/16/21	4/16/21	4/16/21	4/16/21	GOP	7,314.00	7,314.00		7,314.00	7,314.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 60 pcs. 3/4" x 3/4" x 8' square molding for use in the installation of acetate barrier on RHWGs staff table	GSS	Shopping'	n/a	n/a	n/a	n/a	2/26/21	2/26/21	n/a	3/16/21	3/22/21	3/23/21	4 6 21	4 7 21	GOP	16,800.00	16,800.00		5,160.00	5,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2,000 pcs. stamps @ 5.00 and 1.00 denomination for messengerial/mailing services of official correspondence of the Field Office	Records	Direct Contracting	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/22/21	3/22/21	3/22/21	4 6 21	4 6 21	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 set 300amp portable welding machine, inverter type for use in the extension of covered pathwalk at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	3 31 21	3 31 21	4 30 21	4 30 21	GOP	6,660.00	6,660.00		6,660.00	6,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 60 pcs. 2" x 2" x 12" good lumber, et. al for use in the fabrication of temporary fence between RSCC and Haven	GSS	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/24/21	3/31/21	1 4 21	4/13/21	4/14/21	GOP	21,500.00	21,500.00		13,620.00	13,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 80 kGS. TILE GROUT for use in the rehabilitation of 4 cottages (retiling) at CVRRCY, Roma Norte, Enrile Cagayan	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	4/14/21	4/14/21	4/16/21	4/16/21	GOP	4,240.00	4,240.00		4,240.00	4,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3,890 pcs. 400m x 400mm Non-Skid Ceramic Tiles, et. al for use in the rehabilitation of 4 cottages (retiling) at CVRRCY, Roma Norte, Enrile Cagayan	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	3 31 21	4 1 21	8 5 21	8 6 21	GOP	298,470.50	298,470.50		298,470.50	298,470.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
100000100001000	To procurement of 7 sets water closet for use in the rehabilitation of 4 cottages (retiling) at CVRRCY, Roma Norte, Enrile Cagayan	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	3 31 21	3 31 21	5 18 21	5 18 21	GOP	27,890.00	27,890.00		27,860.00	27,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 units office table for use of Human Resource Management Division	HRMD	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/24/21	3 31 21	4 2 21	6 24 21	6 24 21	GOP	23,900.00	23,900.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 2 pcs. stainless tube 1 1/4" x 304, et. al for use in the fabrication of stainless rice bin for DRMD-RROS	DRMD	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	4/14/21	4/14/21	4/14/21	4/14/21	GOP	8,200.00	8,200.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20 pails primer solvent base, et. al for use in the repainting of cottages of CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	4/14/21	4/14/21	4/14/21	4/14/21	GOP	195,585.00	195,585.00		195,585.00	195,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. baby roller, et al. for use in the extension of covered pathwalk at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	4/21/21	4/21/21	4/21/21	4/21/21	GOP	136,530.00	136,530.00		136,530.00	136,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20 bags cement, et. al for use in the extension of covered pathwalk at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	3/25/21	3/25/21	4 12 21	4 12 21	GOP	177,989.00	177,989.00		177,989.00	177,989.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 4 cu.m. gravel 3/4, et. al for use in the extension of covered pathwalk at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	3 31 21	3 31 21	4 28 21	4 28 21	GOP	149,870.00	149,870.00		149,870.00	149,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. led tub light, single ended, 1 x 18w, et. al for electrical supplies and repair and maintenance of Geneal Services Section	GSS	Shopping	n/a	n/a	n/a	n/a	3/18/21	3/18/21	n/a	3/25/21	3 31 21	3 31 21	5 10 21	5 10 21	GOP	31,836.84	31,836.84		31,836.84	31,836.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurerment of 45 bags portland cement, et. al for use in the construction of 1 septik tank beside RLRC	GSS	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/25/21	3 31 21	4 2 21	4 21 21	4 21 21	GOP	26,057.00	26,057.00		26,057.00	26,057.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	TO procurement of 1" x 2" tubular stainless steel, et. al for use in the construction of fence between RSCC & RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	3/24/21	3/24/21	n/a	3/25/21	3 31 21	3 31 21	4 30 21	4 30 21	GOP	30,080.00	30,080.00		30,080.00	30,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 50 pcs. led bulb, 15w, et. al for electrical supplies and repair and maintenance of Geneal Services Section	GSS	Shopping	n/a	n/a	n/a	n/a	3/18/21	3/18/21	n/a	3/25/21	4 7 21	4 8 21	4/13/21	4/14/21	GOP	16,430.00	16,430.00		16,430.00	16,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. 4" PVC Orange, et. al for use in the rehabilitation of 4 cottages (retiling) at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/25/21	4 8 21	4 9 21	7/19/21	7/22/21	GOP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 260 bags cement, et. al for use in the rehabilitation of 4 cottages (retiling) at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/25/21	3/31/21	4 2 21	4/15/21	4/15/21	GOP	63,450.00	63,450.00		63,450.00	63,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 300 bags portland cement, et. al for use in the extension of encoding station building, groundfloor	GSS	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/25/21	3/26/21	3/27/21	3/27/21	4/14/21	GOP	107,400.00	107,400.00		107,400.00	107,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of merals for the conduct of CVRRCY's Womens Month Celebration	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/25/21	3/25/21	n/a	3/25/21	3/31/21	2 4 21	5/24/21	5/24/21	GOP	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of 2 pcs. wall mounted speaker for use of ARRS	APCS	Shopping	n/a	n/a	n/a	n/a	3/15/21	3/15/21	n/a	3/26/21	4/29/21	4/30/21	4 30 21	4 30 21	GOP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 1,920 sacks rice @ 50kgs./sack for augmentation support to areas under lockdown due to COVID 18 and for stockpile	DRMD	Agency to Agency	n/a	n/a	n/a	n/a	3/30/21	3/30/21	n/a	3/30/21	3/30/21	4/13/21	4/13/21	4/13/21	GOP	2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 35 pcs. 16mm x 6m RSB (G33), et. al for use in the construction/fabrication of fence between RSCC & RGWG	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/30/21	5 4 21	6 4 21	3/31/21	4/22/21	GOP	32,400.00	32,400.00		3,240.00	3,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 8m3 Gravel 3/4, et. al for use in the construction/fabrication of fence between RSCC & RGWG	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/30/21	4/13/21	4/14/21	4/16/21	4/16/21	GOP	46,800.00	46,800.00		46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 15 units Externsl Hard Drive, 1TB, USB 3.0 with USB 2.0 Compatible, et. al for use of staff assigned at SWAD Offices and for Operation Center use	DRMD	Shopping	n/a	n/a	n/a	n/a	3/18/21	3/18/21	n/a	3/30/21	4/29/21	4/30/21	4 30 21	4 30 21	GOP	2,990.00	2,990.00		2,990.00	2,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 roll acetate sheet/clear PVC Plastic Cover, 1.2m x 50m/roll for use in the installation of acetate barrier on RHWGs staff table	GSS	Shopping	n/a	n/a	n/a	n/a	2/23/21	2/23/21	n/a	2/26/21	3/31/21	4/19/21	4/19/21	4/19/21	GOP	3,500.00	3,500.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of basketball nets, fits standartds size, basketball ring, et.al for recreational activities of CVRRCY residents for the 2nd quarter of CY 2021	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/26/21	3/26/21	n/a	3/31/21	4 7 21	4 8 21	5 5 21	5 5 21	GOP	3,294.00	3,294.00		3,294.00	3,294.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 unit multifunction printer with integrated ink tanks for use of Human Resource Management Division	HRMD	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/31/21	5 11 21	5 12 21	5 12 21	5 12 21	GOP	14,900.00	14,900.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement ofamoxicillin drops, et. al for use of RSCC residents for the 2nd qtr	RSCC	Shopping	n/a	n/a	n/a	n/a	3/24/21	3/24/21	n/a	4 5 21	5 11 21	5 12 21	5 17 21	5 17 21	GOP	37,566.65	37,566.65		37,566.65	37,566.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of ciprofloxacin 0.3% @ 7.5ml otic drops, et. al for use of RSCC residents for the 2nd qtr	RSCC	Shopping	n/a	n/a	n/a	n/a	3/24/21	3/24/21	n/a	4 5 21	4 13 21	4 13 21	5 17 21	5 17 21	GOP	10,815.50	10,815.50		10,815.50	10,815.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 3 pcs. whiteboard size, L-4' x W 3" for use of CVRRCY for CY 2021	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/13/21	3/13/21	n/a	4 6 21	5 11 21	5 12 21	5 12 21	5 12 21	GOP	7,500.00	7,500.00		5,187.00	5,187.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement 0f 2 units mobile pedestal, 3 layers for use of Human Resource Management Division	HRMD	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/31/21	5 11 21	5 12 21	6/23/21	6/28/21	GOP	9,000.00	9,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurerment of 2 units water dispenser, hot & cold for use of CVRRCY, ALS building	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/31/21	4/13/21	4/13/21	4/13/21	4/13/21	GOP	8,000.00	8,000.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
350100100001000	To supply of meals for the conduct of Virtual Assessment and Validation Session with respective Divisions, Units and Sections and Programs to finalize Quarterly Accomplishment Reports and Semestral Accomplishment Reports	PPD	Shopping	n/a	n/a	n/a	n/a	4 6 21	4 6 21	n/a	4 6 21	4/13/21	4/14/21	5/14/21	5/26/21	GOP	70,000.00	70,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 11 pcs. Alcohol Dispenser with stand for use of DSWD Field Office 02, Centers/Institutions, POOs and SWAD offices	DRMD	Shopping	n/a	n/a	n/a	n/a	4 7 21	4 7 21	n/a	4 7 21	5 11 21	5 12 21	5/24/21	5/25/21	GOP	44,000.00	44,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 417 boxes coffee, 3 in 1, 24 strips/box (10 sachets/strip) for family food packs for possible augmentation support to COVID 19 pandemic	DRMD	Shopping	n/a	n/a	n/a	n/a	4/13/21	4/13/21	n/a	4/13/21	4/15/21	4/15/21	4/15/21	4/15/21	GOP	657,609.00	657,609.00		617,593.68	617,593.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of virtual technical Sharing Session/Training on Records Management System for Administrative Support Staff	Pantawid	Shopping	n/a	n/a	n/a	n/a	4/13/21	4/13/21	n/a	4/13/21	4/21/21	4/22/21	4/16/21	4/29/21	GOP	6,500.00	6,500.00		6,175.00	6,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals for the conduct of Technical Assistance Session on DRMD PPAs to selected LGUs in the Region for CY 2021	DRMD	Shopping	n/a	n/a	n/a	n/a	4/13/21	4/13/21	n/a	4/13/21	4/21/21	4/22/21	4/16/21	4/29/21	GOP	13,000.00	13,000.00		12,350.00	12,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of Monthly Themed activity for the month of April	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4 7 21	4 7 21	n/a	4/15/21	4/21/21	4/22/21	5 11 21	5/24/21	GOP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of Consultation Meeting and Workshop with MCCT Field Implementers, Provincial Links and Provincial System Focal Persons	Pantawid	Shopping	n/a	n/a	n/a	n/a	4/13/21	4/13/21	n/a	4/15/21	4 2 21	4 3 21	7/19/21	8 2 21	GOP	20,000.00	20,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To supply of meals for the conduct of KSS/Orientation with intermediaries on completed Social Technological and KSS/Orientation on the protocol in Handling CICL and CAR cases	Social Technology	Shopping	n/a	n/a	n/a	n/a	4/13/21	4/13/21	n/a	4/15/21	4/28/21	4/29/21	4/21/21	5/31/21	GOP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 unit POE switch, 8 port 100m, 2x1000 mbps uplink port long range, et. al for use in the replacement, installation and configuration of non-functional CCTV Camera and POE switch covering the main gate and CCTV camera at the NHTS-PR building	GSS	Shopping	n/a	n/a	n/a	n/a	4 7 21	4 7 21	n/a	4/15/21	5 11 21	5 12 21	5/17/21	7/23/21	GOP	25,835.00	25,835.00		25,485.00	25,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100200001000	To supply of meals for the conduct of simultaneous Orientation to the newly hired staff of KALAHI program	KALAHI	Shopping	n/a	n/a	n/a	n/a	4/19/21	4/19/21	n/a	4/19/21	4/20/21	4/20/21	4/20/21	4/20/21	GOP	13,500.00	13,500.00		13,230.00	13,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 3 pcs. S/S sheet, 1.5 x 304, et. al for use in the fabrication of stainless rice bin for DRMD-RROS	DRMD	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	4 30 21	4 30 21	5 9 21	5 9 21	GOP	38,215.00	38,215.00		38,215.00	38,215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To supply of meals for the conduct of KSS/Orientation with intermediaries on completed Social Technological and KSS/Orientation on the protocol in Handling CICL and CAR cases - Claveria, Cagayan Cluster	Social Technology	Shopping	n/a	n/a	n/a	n/a	4/16/21	4/16/21	n/a	4/20/21	4/26/21	4/27/21	4/22/21	5/31/21	GOP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 1,700 sacks rice @ 50kgs./sack for additional stockpile of family food packs for augmentation support to COVID 19 pandemic	DRMD	Agency to Agency	n/a	n/a	n/a	n/a	4/22/21	n/a	n/a	4/22/21	4/26/21	4/26/21	4/26/21	4/26/21	GOP	2,125,000.00	2,125,000.00		2,125,000.00	2,125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurementof 63 pcs. advocacy t-shirt with printing, white for use of CVRRCY monthly themed activity : Care of Mother Earth	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	4/23/21	4/29/21	4/30/21	5 12 21	5 12 21	GOP	11,340.00	11,340.00		11,340.00	11,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of meals and accommodation for the visit of A/SEC Neri and staff for the distribution of AICS to the afmilies affected by typhoon Ulyses in the provinces of Cagayan and Isabela	CIS	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	4/23/21	4/23/21	4/23/21	4/23/21	4/23/21	GOP	37,604.00	37,604.00		37,604.00	37,604.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit wheelchair for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	4/20/21	4/20/21	n/a	4/23/21	5 11 21	5 12 21	5 15 21	5 15 21	GOP	5,000.00	5,000.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 boxesclean gloves, et. al for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	4/23/21	5 11 21	5 12 21	5 12 21	5 12 21	GOP	5,738.00	5,738.00		5,738.00	5,738.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Dismantling and reinstallation of 2.5HP dual inverter split type aircon with system re-process at HRMD office	GSS	Shopping	n/a	n/a	n/a	n/a	3/17/21	3/17/21	n/a	4/26/21	5 12 21	5/13/21	5 13 21	5 13 21	GOP	8,000.00	8,000.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 boxes 3.5mm THHN/THWN wire for use of electrical supplies & repair/maintenance of General Services section	GSS	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	4/26/21	5/25/21	5/26/21	5/27/21	5/27/21	GOP	5,000.00	5,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of 30 pcs. advocacy tshirt for use in the celebration of the Safer Internet Day (SID) and National Awareness Week for the prevention of Child Sexual Abuse and Exploitation	PSD	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	4/26/21	5 11 21	5 12 21	7/21/21	7/21/21	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of 150 pcs. 150 pcs. advocacy face masks for use in the celebration of the Safer Internet Day (SID) and National Awareness Week for the prevention of Child Sexual Abuse and Exploitation	PSD	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	4/26/21	5/28/21	5/29/21	7/28/21	7/28/21	GOP	12,000.00	12,000.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply of meals for the conduct of Physical Security Survey and Inspection for Field office Staff	GSS	Shopping	n/a	n/a	n/a	n/a	4/26/21	4/26/21	n/a	4/26/21	4 19 21	4 20 21	9 29 21	9 29 21	GOP	10,000.00	10,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
320101100001000	To supply of meals for the conduct of of Quarterly Personality Development Learning Session of the residents of CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	6/30/21	7 1 21	7/21/21	7/29/21	GOP	42,300.00	42,300.00		42,300.00	42,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of Semestral In-house training of all members of CVRRCY - Stress Management	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	6/30/21	6/30/21	6/30/21	7/28/21	GOP	32,400.00	32,400.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	to supply of meals for the conduct of Semestral In-house Training of Houseparent Stress Management	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	6/30/21	6/30/21	6/30/21	7/29/21	GOP	9,500.00	9,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of quarterly Employee Resilience Program at CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	6/30/21	7 1 21	7 7 21	7/29/21	GOP	33,300.00	33,300.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals for the conduct of 1st semester Performance Checkpoint & Division Meeting	DRMD	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	6 5 21	7 5 21	5/14/21	5/26/21	GOP	23,500.00	23,500.00		23,030.00	23,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. 1" x 2" tubular stainless steel, et. al for use in the fabrication of stainless steel gate at RHWGand the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	5 11 21	5 12 21	6 1 21	6 1 21	GOP	12,900.00	12,900.00		5,970.00	5,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 pc. 2' x 4' stainless steel sheet for use in the fabrication of stainless steel gate at RHWG and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	4 29 21	4 30 21	5 18 21	5 18 21	GOP				5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. 1" x 2" tubular stainless steel, et. al for use in the fabrication of stainless steel gate at RSCC and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	4 29 21	4 30 21	6 1 21	6 1 21	GOP	17,280.00	17,280.00		7,910.00	7,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 pc. 2' x 4' stainless steel sheet for use in the fabrication of stainless steel gate at RSCC and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	4 29 21	4 30 21	5 18 21	5 18 21	GOP				5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To procurement of 1 unit swivel chair , high quality for use of Policy Development and Planning Office	PPD	Shopping	n/a	n/a	n/a	n/a	4/24/21	4/24/21	n/a	4/27/21	5 11 21	5 12 21	6/23/21	6/28/21	GOP	3,950.00	3,950.00		3,950.00	3,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To procurement of 100 pcs. cloth, envelope, long for use in the conduct of KSS/Orientation on Completed Social technologies and on the Protocols in Handling Cases involving CICL and CAR	Social Technology	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/28/21	5/19/21	5/20/21	5/20/21	5/20/21	GOP	3,700.00	3,700.00		3,700.00	3,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To procurement of 200 pcs. hand sanitizer, 60ml, 70% alcohol with key chain, et. al for use in the conduct of KSS/Orientation on Completed Social technologies and on the Protocols in Handling Cases involving CICL and CAR	Social Technology	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/28/21	5 11 21	5 12 21	5/31/21	5/31/21	GOP	10,440.00	10,440.00		10,440.00	10,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of 1st Semester RSCC Staff Engagement activity	RSCC	Shopping	n/a	n/a	n/a	n/a	4/29/20	4/29/20	n/a	4/30/21	4 5 21	5 5 21	10 5 21	2 8 21	GOP	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and installation of wind shield for use of JMC SKL 919	GSS	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/30/21	5 14 21	5 15 21	6 2 21	6 2 21	GOP	15,000.00	15,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 pcs. 3/4" marine plywood, standard, et. al for use in the fabrication of testing tables and chairs (child size) at RSCC Psychology Room	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	4/30/21	5/19/21	5/20/21	6 1 21	6 1 21	GOP	3,885.00	3,885.00		3,885.00	3,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 5 pcs. 2" x 2" x 10' good lumber, et. al for use in the fabrication of testing tables and chairs (child size) at RSCC Psychology Room	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	4/30/21	5/19/21	5/20/21	6 1 21	6 1 21	GOP	4,655.00	4,655.00		4,655.00	4,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs cement, et. al for use in the fabrication of stainless steel gate at RSCC and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	4/30/21	5/19/21	5/20/21	6 1 21	6 1 21	GOP	12,247.00	12,247.00		12,247.00	12,247.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 pc. 4" diamond cutting disk, et. al for use in the fabrication of stainless steel gate at RSCC and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	4/30/21	5/19/21	5/20/21	6 1 21	6 1 21	GOP	9,130.00	9,130.00		9,130.00	9,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units hospital bed, heavy duty for use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	10 4 21	10 4 21	n/a	4/30/21	4 5 21	4 5 21	5 2 21	5 2 21	GOP	29,000.00	29,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit Printer, laser, colored (L3110) for use of Regional Haven for Women and Girls' clinic	RHWG	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	4/30/21	4 5 21	4 5 21	5 9 21	5 9 21	GOP	7,595.00	7,595.00		7,595.00	7,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 410 sets of Antigen Test Kits for Covid Antigen Test for DSWD Staff Assigned at Tuguegarao City	HRMD	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5 7 21	5 14 21	5 14 21	6 8 21	6 8 21	GOP	410,000.00	410,000.00		164,000.00	164,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 1 pc. Acer TM MG LCD Panel, et. al for replacement of the damage laptop LCD panel and charger of Social Penion staff	RICTS	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/14/21	5 24 21	5 25 21	6 28 21	6 28 21	GOP	7,000.00	7,000.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 50 pcs. 10mm x 6m, RSB Grade 40, et. al for use in the construction of 1 septic tabnk beside the RLRC DSWD FO 2	GSS	Shopping	n/a	n/a	n/a	n/a	3/22/21	3/22/21	n/a	3/25/21	5 28 21	5 29 21	5 30 21	6 1 21	GOP	12,040.00	12,040.00		12,040.00	12,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 8 pcs. marine plywood 3/4, et. al for use in the fabrication of cabinets at RHWGs storage area ner the dining area	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	5 12 21	5 24 21	5 25 21	6 24 21	6 24 21	GOP	10,035.00	10,035.00		10,035.00	10,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 gal. wood glue, stikwel, et. al for use in the fabrication of cabinets at RHWGs storage area ner the dining area	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	5 12 21	5 24 21	5 25 21	6 24 21	6 25 21	GOP	16,576.00	16,576.00		16,576.00	16,576.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit blender with up to 10 speed level, et. al for use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	5 12 21	5/28/21	5/29/21	6/30/21	1 7 21	GOP	17,995.00	17,995.00		17,995.00	17,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
100000100001000	To procurement of 25 pcs. cement, et. al for use in the fabrication of stainless steel gate at RHWG and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	5 12 21	5 24 21	5 25 21	6 8 21	6 9 21	GOP	13,603.00	13,603.00		13,603.00	13,603.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 cu.m. Aggregates, S1, et. al for use in the fabrication of stainless steel gate at RHWG and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	5 12 21	5 24 21	5 25 21	6 28 21	6 28 21	GOP	7,535.00	7,535.00		7,535.00	7,535.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 packs cotton balls, 50pcs./pack, et. al for medices and medical supplies for residents of RHWG for 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	5 12 21	5 12 21	5 13 21	5 14 21	5 15 21	GOP	3,273.15	3,273.15		3,273.15	3,273.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 50 packs full cream powdered milk, 1kg./pack, et. al for food stockpile of RHWG for 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	5 12 21	5 14 21	5 15 21	6 8 21	6 8 21	GOP				23,025.30	23,025.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 boxes colds preparations, Neozep tab, 100 tabs/box, et. al for medices and medical supplies for residents of RHWG for 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	5 12 21	7/26/21	7/27/21	7/28/21	7/28/21	GOP	7,939.87	7,939.87		7,939.87	7,939.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 6 pcs. steel cabinet, 4 drawers for use of staffs in SWAD Isabela , Quirino, Nueva Vizcaya and Cagayan	DRMD	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/14/21	5 24 21	5 25 21	6 1 21	6 1 21	GOP	57,000.00	57,000.00		52,800.00	52,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	to procurement of 100pcs bar soap, 100bottles sanitizer etc for the celebration of international AIDS candlelight memorial	OPPWD	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/14/21	5/19/21	5/20/21	5 20 21	5 20 21	GOP	18,794.00	18,794.00		18,794.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To procurement of 200bottles alcohol 500ml for the celebration of international AIDS candleight memorial	OPPWD	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/14/21	5/19/21	5/20/21	6/28/21	6/28/21	GOP	15,700.00			15,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply of meals for the conduct of Technical Assistance Session to ISO 9001:2015	Procurement SEction	Shopping	n/a	n/a	n/a	n/a	5/14/21	5/14/21	n/a	5/18/21	5/24/21	5/25/21	5/20/21	5 7 21	GOP	35,890.00	35,890.00		35,890.00	35,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals for the conduct of training on the Establishment of Child Friendly Spaces via VTC to selected local government units in the region	DRMD	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	5/24/21	5/25/21	5/19/21	5/26/21	GOP	18,000.00	18,000.00		17,100.00	17,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply of meals for the conduct of Gender Sensitivity Training	HRMD	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	5/31/21	6 2 21	6 12 21	7/28/21	GOP	70,000.00	70,000.00		66,500.00	66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To supply of meals for the conduct of virtual service delivery capacity & competency assessment tool to LSWDOs	ORD	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	5/20/21	5/21/21	8 5 21	8 5 21	GOP	108,000.00	108,000.00		105,120.00	105,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20 pcs. 10mm x 6m RSB for use in the fabrication of stainless gate at RHWG and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	12 5 21	5 24 21	5 25 21	6 24 21	6 24 21	GOP	3,400.00	3,400.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To procurement of 35 pcs. wooden certificte frame, A4 ,et. al for use in the Consultation Meeting with Civil Society Organizations (CSOs) in the implementation of Pantawid Pamilya	Pantawid	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/18/21	6 21 21	6 22 21	6 23 21	6 24 21	GOP	4,354.00	4,354.00		4,354.00	4,354.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To procurement of 100 packs linen paper (hard), A4, 10 pcs./pack for use in the semestral vrtual consulttion meeting with Provincial/City/Municipal Social Welfare and Development Officers and City/Municipal Link Team Leaders in the implementation of Pantawid	Pantawid	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/18/21	6 20 21	6 21 21	6 23 21	6 24 21	GOP	41,300.00	41,300.00		41,300.00	41,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of1 pc. steel cabinet, 4 drawers with vault for use of SWAD Cagayan	SWAD	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	12 5 21	5 31 21	6 1 21	8 6 21	8 6 21	GOP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 15 pcs. all-in-one tank printer for use of the various offices with high printing demand and/or offices that needs additional printers	RICTS	Shopping	n/a	n/a	n/a	n/a	5/17/21	5/17/21	n/a	5/20/21	9 6 21	10 6 21	7 7 21	7/26/21	GOP	224,985.00	224,985.00		206,970.00	206,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 27 pcs. 60 x 60 tile granite, white/off white for use in the rehabilitation of guard house at CVRRCY, Roma NOrte, Enrile, Cagayan	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	6/16/21	6/17/21	6 24 21	6 25 21	GOP	5,805.00	5,805.00		4,006.80	4,006.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 60 pairs jersey uniform for use in the bi-monthly sportsfest of CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	5/25/21	5/25/21	n/a	5/31/21	6 4 21	6 5 21	7 7 21	7 7 21	GOP	54,000.00	54,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 40 pcs. tile adhesive @25kg, bison adh et. al for use in the improvement of CIU waiting area (tile works & relocation of PWD ramp, DSWD FO2)	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	6 8 21	6 9 21	6 9 21	6/23/21	GOP	11,236.00	11,236.00		11,236.00	11,236.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 80 bags portland cement, et. al for use in the improvement of CIU waiting area (tile works & relocation of PWD ramp, DSWD FO2)	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	6 9 21	6 10 21	6/14/21	6/23/21	GOP	19,636.50	19,636.50		19,636.50	19,636.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20cm x 30cm ceramic wall tiles, et. al for use in the construction of Operation Center (2nd floor extension of encoding station) DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	6 7 21	6 8 21	6 9 21	6/23/21	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of materials/supplies for the preventive maintenance services of ISUZU D-MAX	GSS	Direct Contracting	n/a	n/a	n/a	n/a	5/31/21	n/a	n/a	5/31/21	6 7 21	6 8 21	6 9 21	6 9 21	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2,000 pcs. postal stamps, et. al for the messengerial/mailing services of official correspondence of Field Office	Records	Direct Contracting	n/a	n/a	n/a	n/a	5/31/21	n/a	n/a	5/31/21	6 7 21	6 8 21	6 9 21	6 9 21	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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100000100001000	To procurement of 5 pcs. secondary rack, et. al for use in the transfer of 1 steel pole and service drop at DSWD FO2	GSS	Direct Contracting	n/a	n/a	n/a	n/a	6 1 21	1 6 21	n/a	6 1 21	6/22/21	6/23/21	6/22/21	6/23/21	GOP	27,272.00	27,272.00		27,272.00	27,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. 3SM battery-excel motolite for use of SHA 810 Revo and office generator	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	6 16 21	6 16 21	6 23 21	6 23 21	GOP	16,112.00	16,112.00		16,112.00	16,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 14 pillow block #208, heavy duty for use in the fabrication of stainless steel gate at RSCC and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	6 1 21	6/22/21	6/23/21	7 1 21	7 1 21	GOP	11,070.00	11,070.00		11,070.00	11,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 pcs. map gas tank blaze brand, et. al for use in the maintenance of airconditioning units at FO2	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/14/21	6/15/21	6/15/21	6/23/21	GOP	19,050.00	19,050.00		19,050.00	19,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units cellphone for use of the residents to call their parents every monday and Friday	CVRRCY	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	6 15 21	6/15/25021	6 23 21	6 23 21	GOP	10,000.00	10,000.00		5,980.00	5,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of flower pot clay for use of Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	5/24/21	5/24/21	n/a	6 1 21	6/16/21	6/18/21	6/18/21	6 7 21	GOP	23,000.00	23,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 btls. movelax 3.3g/5ml@30ml/btl. et. al for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/18/21	6/19/21	6 23 21	6/23/21	GOP	5,193.65	5,193.65		5,193.65	5,193.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 45 packs full cream 1kg/pack for use of RSCC for the 3rd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	6/28/21	6/28/21	6/28/21	6/28/21	GOP	122,100.00	122,100.00		75,975.00	75,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 pcs. rocking chair, melina wood for use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	6 1 21	6/16/21	6/17/21	6 23 21	6/23/21	GOP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 1 unit 2.5hp split type aircondition unit to be installed at DRIMMS office	DRMD	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/16/21	6/17/21	6/23/21	6/23/21	GOP	70,000.00	70,000.00		55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 2 pcs. 3 tonner floor mounted airconditioning unit with installation for use of opertaion center	RICTS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/22/21	6/23/21	7 7 21	7 7 21	GOP	190,000.00	190,000.00		154,600.00	154,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 1 pc. 2.5 HP split type air conditioning unit with installation for use of opertaion center	RICTS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/16/21	6/17/21	6/23/21	6/23/21	GOP	70,000.00	70,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 45 boxes formula milk, infant, 1 to 3 yrs. for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	6/16/21	6/17/21	7/23/21	7/23/21	GOP	64,500.00	64,500.00		20,925.00	20,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 6 boxes formula milk, 6 to 12 mos. for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	6/15/21	6/16/21	7/26/21	7/27/21	GOP				3,686.28	3,686.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 13 units wall mounted electronic alcohol dispenser for use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/18/21	6/19/21	Date Required	6/23/21	GOP	39,000.00	39,000.00		24,700.00	24,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 8 boxes sign pen, et. al for use in the disinfecting supplies during the conduct of Disaster Preparedness training	DRMD	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6 15 21	6 16 21	7 2 21	7 2 21	GOP	4,563.00	4,563.00		4,563.00	4,563.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 5 boxes surgical face mask, 3ply, 50 pcs./box, et. al for use in the disinfecting supplies during the conduct of Disaster Preparedness training	DRMD	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/18/21	6/18/21	6/18/21	6/23/21	GOP	4,422.00	4,422.00		4,422.00	4,422.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 45 pairs walking shorts with blouse, et. al for use of Regional Haven for Women and Girls for 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/22/21	6/23/21	6/23/21	6/23/21	GOP				18,510.00	18,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20 m 3.5mm2 royal cord, et. al for use in the construction of operation center (2nd floor of extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/17/21	6/18/21	6 23 21	6/23/21	GOP	33,250.00	33,250.00		33,250.00	33,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 10 bags portland cement for use in the extension of encoding station (ground floor only) at DSWD FO2	DRMD	Shopping	n/a	n/a	n/a	n/a	1 6 21	1 6 21	n/a	6 1 21	7 6 21	7 6 21	7 24 21	7 24 21	GOP	86,500.00	86,500.00		40,800.00	40,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 200 pcs. 10mm x 6m, RSB for use in the extension of encoding station (ground floor only) at DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	1 6 21	1 6 21	n/a	6 1 21	7 6 21	7 7 21	7 15 21	7 15 21	GOP				39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To procurement of 2 rolls satin ribbon, et. al for use in the celebration of International AIDS candlelight memorial	OP/PWD	Shopping	n/a	n/a	n/a	n/a	1 6 21	1 6 21	n/a	6 1 21	6/18/21	6/19/21	6/19/21	6/23/21	GOP	6,386.00	6,386.00		6,386.00	6,386.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals for the conduct of training on DROMICReporting System to Local Government Units in the Region	DRMD	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	2 6 21	6/21/21	6/22/21	6 7 21	7/13/21	GOP	77,000.00	77,000.00		77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of bi-monthly sportsfest of CVRRCY	CVRRCY	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	2 6 21	6/14/21	6/15/21	6/24/21	2 8 21	GOP	155,000.00	155,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 45 cu.m. puresand for use in the rehabilitation of four cottages (retiling) at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 4 21	6/18/21	6/19/21	5 7 21	6 7 21	GOP	40,500.00	40,500.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	To procurement 3 pcs. waste basket non rigid plastic paper shedder, et. al for use of Standard Section	Standards	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6 7 21	6/21/21	6/22/21	6/23/21	6/28/21	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	To procurement of 3 pcs. stapler, standard type, load cap:200 staples min, et. al for use of Standards section	Standards	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 7 21	6/21/21	6/22/21	7/28/21	7/28/21	GOP	44,304.00	44,304.00			3,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 66 pcs. cloth facemask, et. al for use as advocacy materials on the conduct of training on Camp Coordination and Camp Management and Internally Displaced Person Protection to LGUs and QRTs	DRMD	Shopping	n/a	n/a	n/a	n/a	6 2 21	6 2 21	n/a	6 8 21	6/22/21	6/23/21	7/13/21	7/13/21	GOP	8,580.00	8,580.00			8,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 1 unit executive office swivel chair for use of Disaster Response and Management Division use	DRMD	Shopping	n/a	n/a	n/a	n/a	6 2 21	6 2 21	n/a	6 8 21	6/22/21	6/23/21	7 7 21	7 7 21	GOP	5,000.00	5,000.00			4,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurment	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
100000100001000	To procurement of 1 set panel door with jamb, kiln dry for use in the construction of portion between observation area & consulttaion area	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 9 21	6 11 21	6 12 21	7 9 21	7/15/21	GOP
100000100001000	To procurement of pre-painted rib type roofing, red, et. al for use in the construction of male & PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 6 21	6 6 21	n/a	9 6 21	6/24/21	6/25/21	7/16/21	7/21/21	GOP
100000100001000	To procurement of 4 sets stainless steel lever type door knob, heavy duty for use in the rapinting of clinic/infirmary buiding at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/21/21	6/22/21	6/22/21	6/22/21	GOP
100000100001000	To procurement of 2 sets single basis stainless steel sink with complete accessories, et. al for usw in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/21/21	6/22/21	7 1 21	7 9 21	GOP
320104100001000	To supply of meals, use of conference hall wioth accommodation for the conduct of training on LDI for CY 2021 " facilitating Change and innovation - Batch 3 & 4	PSD	Lease of Venue	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	6/22/21	6/23/21	8/18/21	8/19/21	GOP
200000100003000	To supply of meals, use of conference hall and accommodation for the conduct of KSS/Orientation with Intermediaries on Completed Social Technologies and KSS/Orientation on the protocol in Handling CICL and CAR cases - Tuguegarao Cluster	Social Technology	Lease of Venue	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	6/21/21	6/22/21	7/14/21	7/28/21	GOP
100000100001000	To procurement of 1 box 2.0mm THHN wire, et. al for use in the improvement of RSCC covered court playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/23/21	6/24/21	7 12 21	7/16/21	GOP
100000100001000	To procurement of 4 pcs. gang plate cover, et. al for use in the repainting of clinic/infirmary building at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6 11 21	6/23/21	6/24/21	6/25/21	7/19/21	GOP
100000100001000	To procurement of 15 pcs. 3/4" marine plywood, et. al for use in the improvement of medical office at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	6/23/21	6/24/21	6/25/21	7 7 21	GOP
100000100001000	tO PROCUREMENT OF 1 GAL. wall putty, et. al for use in the Improvement of RSCC guards house	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/23/21	6/24/21	7/15/21	7/19/21	GOP
100000100001000	To procurement of 2 pcs. 7" paint roller, et. al for use in the rehabilitation of RSCC guesthouse (temporary quarantine facility)	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/23/21	6/24/21	6/25/21	7/19/21	GOP
100000100001000	To procurement of 10 sets plier set 6" for use as preventive, corerective & perfective maintenace of ICT network structure & equipment	RICTMS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/23/21	6/24/21	7 12 21	7/16/21	GOP
100000100001000	To procurement of 1 pc. diamond disc, et. al for use in the improvement of RSCCs guardhouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	6/24/21	6/25/21	6/24/21	7/16/21	GOP
100000100001000	To procurement of 20 pcs. granite floor tiles, plain, et. al for use in the improvement of RSCCs guardhouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	6/17/21	6/18/21	7 1 21	7 6 21	GOP
100000100001000	To procurement of 1 set urinal with complete accesories, et. al for use in the construction of male and PWD cr at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	11 6 21	6/17/21	6/18/21	7 1 21	7 6 21	GOP
100000100001000	To procurement of 2 pcs. 1 1/2" x 1 PVC reducer blue, et.al for use in the installation of new waterline at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6/15/21	6/24/21	6/25/21	7 10 21	7/23/21	GOP
330100100001000	To procurement of 252 sacks NFA rice, 50kgs/sack for use as standby stockpile in the province of Batanes	DRMD	Agency to Agency	n/a	n/a	n/a	n/a	6/16/21	n/a	n/a	6/16/21	6/23/21	8 10 21	8 10 21	8 10 21	GOP
100000100001000	To procurement of 1 pc. 6" BI pipe Sched 40 for use in the construction of entrance copy at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6/15/21	6/17/21	6/18/21	7 2 21	7/15/21	GOP
100000100001000	To procurement of 15 sets doorknob, et. al for use of Regional Haven for Women and Girls	GSS	Shopping	n/a	n/a	n/a	n/a	5/15/21	5/15/21	n/a	6/15/21	6/17/21	6/18/21	7 2 21	7/16/21	GOP
100000100001000	To procurement of 5 rolls chain link wire for use in the construction/fabrication of fence between RSCC & RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	6/15/21	6/17/21	6/18/21	7/19/21	9 7 21	GOP
320101100001000	To procurement of 5 units electricfan, wall type, plastic blade for use of Regional haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6/30/21	7 1 21	7 2 21	6 7 21	GOP
320101100001000	To procurement of 2 units airconditioning unit, window type for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6/30/21	7 1 21	7 2 21	7 6 21	GOP
320101100001000	To procurement of 5 units water dispenser, Hot and Cold for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	7 1 21	7 2 21	7 22 21	7/23/21	GOP
320101100001000	To procurement of 1 unit wireless microphone, et. al for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	7 1 21	7 2 21	7 6 21	7 7 21	GOP
310100100001000	To supply of meals, use of conference hall and accommodation for use in the conduct of KSS/Orientation with intermediaries in completes Social Technologies and KSS/Orientation on the protocols in Handling CIL and CAR cases- Bambang and Solano Cluster	SWIDS	Lease of Venue	n/a	n/a	n/a	n/a	6 9 21	6 9 21	n/a	6/18/21	6/25/21	6/26/21	6/22/21	9/14/21	GOP
320101100001000	To procurement of 5 boxes clean gloves, et. al for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6 18 21	6 19 21	7/28/21	7/23/21	GOP

Code (UACS/PAP)	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion		
100000100001000	13,000.00	13,000.00			13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	5,400.00	5400		5,400.00	5400		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	7,406.00	7406		7,406.00	7406		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	352,800.00	352800		176,400.00	176400		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100003000	71,300.00	71300		65,100.00	65100		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	18,665.00	18665		14,190.00	14190		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	25,672.00	25672		25,672.00	25672		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	30,858.00	30858		30,858.00	30858		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	3,441.00	3441		3,441.00	3441		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	8,973.00	8973		8,973.00	8973		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	6,000.00	6000		3,500.00	3500		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	10,345.60	10345.6		10,345.60	10345.6		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	3,127.00	3127		3,127.00	3127		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	4,346.00	4346		4,346.00	4346		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	16,760.00	16760		16,760.00	16760		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
330100100001000	315,000.00	315000		315,000.00	315000		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	15,000.00	15000		15,000.00	15000		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	16,200.00	16200		16,200.00	16200		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	14,000.00	14000		14,000.00	14000		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	6,495.00	6495		6,495.00	6495		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	29,980.00	29980		26,980.00	26980		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	27,500.00	27500		17,750.00	17750		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	20,490.00	20490		10,600.00	10600		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	133,500.00	133500		131,270.00	131270		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000				4,015.00	4015		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
320101100001000	To procurement of 3 bottles multivitamins syrup 250 ml/bottle, et. al for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6 18 21	6 19 21	7/23/21	7/23/21	GOP	50,956.00	50956		12,905.25	12905.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1,000 pcs. surgical mask, 3 ply, et. al for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6 18 21	6 19 21	7 15 21	8 25 21	GOP				14,525.00	14525		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply and installation of aluminum door with heavy duty barrel lock, et. al for use in the rehabilitation of common toilet and bath at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/21/21	7 1 21	7 2 21	7/16/21	7/21/21	GOP	4,000.00	4000		4,000.00	4000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 45 btls. hydrogen peroxide, et. al for use as token of participants during the conduct of Disaster Preparedeness Training	DRMD	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/21/21	7/19/21	7/21/21	8 25 21	9 15 21	GOP	3,720.60	3720.6		3,720.60	3720.6		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 135 pcs. sterilegauze 4 x 4 inches, 2 ply for dressing cuts, et. al for use as tokens to participants during the conduct of Disaster Preparedeness Training	GSS	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/21/21	7 1 21	7 2 21	7 12 21	7/14/21	GOP	7,884.00	7884		7,884.00	7884		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 pcs. C-Chanel 2" x 4" GD, et. al for use in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	7 1 21	7 2 21	7 12 21	7/16/21	GOP	28,600.00	28600		28,600.00	28600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 5 kgs. common nail 2" CWN, et. al for use in the construction of male & PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	6/25/21	6/21/21	12 7 21	7/16/21	GOP	15,200.00	15200		15,200.00	15200		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of CVRRCY weeklong Anniversary Celebration	CVRRCY	Small Value Procurement	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	6/18/21	6/18/21	6/18/21	6/21/21	6/21/21	GOP	65,000.00	65000		63,700.00	63700		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 1 pc. all-in-one printer with scanner for use of ICT repair and maintenace	RICTS	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6/21/21	7/19/21	7/21/21	7/26/21	7/26/21	8995	8,995.00	8995		8,995.00	8995		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units Uninterrupted Power Supply for use of Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/21/21	7/19/21	7/21/21	8 4 21	8 5 21	GOP	14,980.00	14980		14,980.00	14980		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	To procurement of 4 units all-in-one tank printer for use of Standards Section	Standards	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6/21/21	6/21/21	6/21/21	7/16/21	7/16/21	GOP	39,800.00	39800		39,800.00	39800		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets lavatory with complete accessories for use in the construction of male & PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	6/24/21	7 12 21	7/13/21	7/13/21	7/16/21	GOP	7,123.20	7123.2		7,123.20	7123.2		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 lot LED wall, 10ft x 7ft. free set-up for livestreaming for use in tyhe turn-over and installation ceremonies	HRMDD	Shopping	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	6/28/21	7 1 21	7 1 21	7 2 21	8 25 21	GOP	20,000.00	20000		16,000.00	16000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To procurement of 2 pcs. wireless powerpoint presenter, remotge clicker with laser pointer, 2.4ghz, et. al for use of Social technology Unit	Social Technology	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/28/21	7 12 21	7 13 21	7/19/21	7/19/21	GOP	54,780.00	54780		54,780.00	54780		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 units knapsack sprayer, et. al for use in agricultural purposes of CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/22/21	6/22/21	n/a	7 2 21	7/21/21	7/22/21	7/26/21	7/26/21	GOP	15,900.00	15900		15,900.00	15900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 set corner type lavatory with complete accessories & faucet for use in the improvement of RSCCs guardshouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/30/21	7/23/21	7/26/21	9 14 21	9 15 21	GOP	3,158.00	3158		3,158.00	3158		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals, use of conference hall and accommodation for the conduct of Kios Unlad Roll out Training Batch 1	SWIDS	Lease of venue	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	2 7 21	7 8 21	7 9 21	7/14/21	9/14/21	GOP	152,000.00	152000		146,200.00	146200		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	To procurement of 3 units video conference system with built-in camera for use at the visual room of three centers	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	10 6 21	7/27/21	7/28/21	8/13/21	8/13/21	GOP	120,000.00	120000		114,000.00	114000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 6 liters Herbicde for grass seed control for the wet cropping season	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4 12 21	4 12 21	n/a	4/14/21	7/28/21	7/28/21	7/28/21	7/28/21	GOP	5,700.00	5700		5,700.00	5700		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals, use of conference hall and accommodation for the conduct of LDI for CY 2021 "Facilittaing Change and Innovation" Batch 2	SWIDS	Lease of Venue	n/a	n/a	n/a	n/a	7 8 21	7 8 21	n/a	7 9 21	7 12 21	7/13/21	7/15/21	7/29/21	GOP	99,000.00	99000		83,160.00	83160		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 reams bond paper, A4, et. al for use in the during the conduct of Stress Management and Team Building activity for RHWG Center Saff	RHWG	Shopping	n/a	n/a	n/a	n/a	7 2 21	7 2 21	n/a	7/13/21	7/30/21	8 2 21	8 3 21	8 4 21	GOP	2,116.00	2116		2,116.00	2116		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 14 boxes ballpen with design, 12s, et. al for use in the during the conduct of Stress Management and Team Building activity for RHWG Center Saff	RHWG	Shopping	n/a	n/a	n/a	n/a	7 2 21	7 2 21	n/a	7/13/21	7/30/21	8 2 21	8 3 21	8 4 21	GOP	6,743.90	6743.9		6,743.90	6743.9		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	To supply of meals , use of conference hall and use of accommodation for the conduct of Kilos Unlad roll-out training batch 2	Pantawid	Lease of Venue	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	7/13/21	8/13/21	8/14/21	8/18/21	9/13/21	GOP	140,600.00	140600		128,200.00	128200		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 40 pcs. 12mm x 6m RSB, et. al for use in the construction of fence between RSCC and RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	2 6 21	6/18/21	6/19/21	6 24 21	6 24 21	GOP	25,935.00	25,935.00		25,935.00	25,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 10 pcs. tri-band wifi router for use to upgrade old wifi routers of cash, BAC Sec, SLP, HRMD, Standards, SWAD Cagayan, SWIDS, Social Pension, CIU and Adoption	RICTS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 2 21	6/17/21	6/18/21	6 30 21	6 30 21	GOP	149,990.00	149,990.00		109,000.00	109,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To procurement of 1 pc Human Growth and Development, pb 2019, Becket, 4e, et. al for use as a resource material for the full operationalization and functionality of the RLRC as library	SWIDS	Shopping	n/a	n/a	n/a	n/a	5 27 24	5 27 24	n/a	5 28 21	6 16 21	6 17 21	7 2 21	7 2 21	GOP	15,567.00	15,567.00		15,567.00	15,567.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the APP)
340100100001000	To procurement of 6 units swivel chair, executive, good quality, et. al for use of Standards section	Standards	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 1 21	6 15 21	6 16 21	6 28 21	6 28 21	GOP	31,800.00	31,800.00		31,700.00	31,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 6 pail flat latex paint, et.al for use in the rehabilitation of PSCB	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 2 21	6 15 21	6 16 21	6 28 21	628/2021	GOP	32,135.00	32,135.00		32,135.00	32,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 4 pcs. baby roller 4", et. al for use in the rehabilitation of PSCB	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 2 21	6 15 21	6 16 21	6 28 21	6 28 21	GOP	4,420.00	4,420.00		4,420.00	4,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 box 3.5mm THHN/THWN wire, et. al for use in the replacement & installation of electrical wire at 2nd floor of NH building, DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	6 2 21	6 2 21	n/a	6 8 21	6/16/21	6/17/21	6/23/21	6/23/21	GOP	4,210.00	4,210.00		4,210.00	4,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 units 3SM battery for use of DSWD Truck SA 4619 & generator at DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 8 21	6/18/21	6/19/21	6/23/21	6/23/21	GOP	21,000.00	21,000.00		17,955.00	17,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 35 pcs. smart cellcard @ 100, et. al for use as prizes for the participants in the conduct of training on DROMIC Reporting System to Local Government	DRMD	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 9 21	6/22/21	6/23/21	7 2 21	7 2 21	GOP	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. 10mm RSB, et. al. for use in the construction of partition between observation area & consultation area	GSS	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6 11 21	6/21/21	6/22/21	6 28 21	6 28 21	GOP	12,615.00	12,615.00		12,615.00	12,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. 2" paint brush, et. al for use in the repainting of visitor's quarter at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6 11 21	6/21/21	6/22/21	6 24 21	6 24 21	GOP	18,625.00	18,625.00		18,625.00	18,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 105 bottles cleaner toilet bowl and urinal, 900ml-1000ml, et,. al for use of DSWD FO2 Satelite Offices and centers and Institution staffs for the first quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/22/21	6/23/21	7 1 21	7 1 21	GOP	56,533.00	56,533.00		53,533.00	53,533.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 4 cans floor wax paste red, et. al for use of DSWD FO2 Satellite Offices and centers and Institution staffs for the first quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/21/21	6/22/21	6 30 21	6 30 21	GOP	51,852.20	51,852.20		51,852.20	51,852.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 158 cans air freshener aerosol 280ml/a50g min, et. al for use of DSWD FO2 Satellite Offices and centers and Institution staffs for the first quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/21/21	6/22/21	7 1 21	7 1 21	GOP	43,050.00	43,050.00		43,050.00	43,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 60 cans cleanser scouring powder, 350g, et. al for use of DSWD FO2 Satellite Offices and centers and Institution staffs for the second quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/22/21	6/23/21	7 1 21	7 1 21	GOP	27,756.00	27,756.00		27,756.00	27,756.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 96 bottles cleaner toilet bowl and urinal, 900ml-1000ml, et,. al for use of DSWD FO2 Satellite Offices and centers and Institution staffs for the second quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/21/21	6/22/21	6 30 21	6 30 21	GOP	72,759.60	72759.6		72,759.60	72759.6		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets stainless steel faucet gooseneck type, heavy duty for use in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/21/21	6/22/21	6 30 21	6 30 21	GOP	5,941.30	5941.3		5,941.30	5941.3		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 14 pcs. load cellcard, Smart @ 100, et. al for use in the conduct of Training on the Establishment of Child-friendly space via VTC to selected Local Government Units in the region	DRMD	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	6/23/21	6/24/21	7 2 21	7 2 21	GOP	3,500.00	3500		3,500.00	3500		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 605 pcs. 12mm x 6m RSB Grade 40, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21	6 22 21	6 23 21	6 30 21	6 30 21	GOP	796,580.00	796580		796,580.00	796580		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 15 cu.m. S1, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21	6 22 21	6 23 21	6 30 21	6 30 21	GOP	343,519.00	343519		343,519.00	343519		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurrement of 5 pcs. 3/4" PVC pipe blue, et. al for use in the installation of new waterline at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6/15/21	6/23/21	6/24/21	7 12 21	7/16/21	GOP	4,530.00	4530		4,530.00	4530									
100000100001000	To procurement of 1 set 30amp. NEMA 3R outdoor breaker, et. al for tapping and energizing of aircon at RSCCs clinic	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 2 21	6/17/21	6/18/21	6 23 21	6/23/21	GOP	5,770.00	5,770.00		5,770.00	5,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 15 pcs. LED bulb 16 watts, et. al for use of RSCC for the 3rd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	6 2 21	6/17/21	6/18/21	6/23/21	6/23/21	GOP	4,452.00	4,452.00		4,452.00	4,452.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of 72 pcs. wheelchair for children (traveling wheelchair, foldable and heavy duty) for use of children with disability ages 5-19 yrs. old	PSD	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 2 21	6/18/21	6/19/21	6/23/21	6/23/21	GOP	360,000.00	360,000.00		290,160.00	290,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1/8" ordinary plywood, et. al for use in the improvement of RHWGs admin office/social services office	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 2 21	6/18/21	6/19/21	6 24 21	6 24 21	GOP	7,814.00	7,814.00		7,814.00	7,814.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 bags cement, et. al for use in the rehabilitation of guard house at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 2 21	6/18/21	6/19/21	6 24 21	6 25 21	GOP	10,190.00	10,190.00		10,190.00	10,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 26 pcs. sterilizing ultraviolet box, at least 33 liters for use in disinfecting of documents in the DSWED Field Office, SWAD, POO and Center and Institutions	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 4 21	6 16 21	6 17 21	6 24 21	6 24 21	GOP	59,800.00	59,800.00		59,280.00	59,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
100000100001000	To Supply and Installation of window blinds, roll up combi for use as replacement of window blinds beside ARDOs office	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 7 21	6 8 21	6 9 21	7 15 21	7 15 21	GOP	7,050.00	7,050.00		7,000.32	7,000.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 32mm Stainless Steel Pipe, et. al for use in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/23/21	6/24/21	9 3 21	9 3 21	GOP	31,275.00	31275		31,275.00	31275		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets counter top wash basin set with complete accesories for use in the construction of Operation Center (12nd floor of extension of encoding station) DSWD FO 2	GSS	Shopping	n/a	n/a	n/a	n/a	6 2 21	6 2 21	n/a	6 9 21	6 16 21	6 17 21	6 23 21	6 23 21	GOP	14,013.20	14,013.20		14,013.20	14,013.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 u it handheld wireless vacuum cleaner, cordless vacuum cleaner 200w low noise, portable l for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6 30 21	7 1 21	7 13 21	7 13 21	GOP	7,500.00	7500		7,500.00	7500		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply and installation of analok double swing door, 6mm thk. light brown tinted with glass with complete heavy duty accessories for use in the installation of double swing analok door at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/21/21	7 1 21	7 2 21	7 23 21	7 23 21	GOP	17,000.00	17000		17,000.00	17000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. 16mm RSB x 6m, et. al for use in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	7 1 21	7 2 21	7 12 21	7 13 21	GOP	11,708.00	11708		11,708.00	11708		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 36 pcs. 16mm RSB, grade 33, et. al for use in the construction of male & PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	7 1 21	7 2 21	7 12 21	7 12 21	GOP	19,250.00	19250		19,250.00	19250		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 4 units Pro HD Stream Webcam for use of Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/21/21	7/19/21	7/21/21	7 28 21	7 28 21	GOP	27,596.00	27596		27,596.00	27596		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 6 pcs. external hard drive, 1 TB for use of Regional Haven for Women a	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/21/21	7/19/21	7/21/21	7 28 21	7 28 21	GOP	15904..98	15904..98		15,900.00	15900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 pc. stainless steel sheet for use in the fabrication of pedestrian gate at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/24/21	7 12 21	7 13 21	7 27 21	7 27 21	GOP	7,800.00	7800		7,800.00	7800		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 lot motor vehicle, 3 SM battery with maintenance fee for use as replacement of battery of CVRRCY ambulance A(S035	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	6/25/21	6 24 21	6 25 21	7 14 21	7 15 21	GOP	10,000.00	10000		7,950.00	7950		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	To procurement of 2 units corkboard with frame for use of NHTS & PPD office for Scoreboard	NHTS	Shopping	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	6/24/21	7/26/21	7/27/21	8 2 21	8 2 21	GOP	4,500.00	4500		3,330.00	3330		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 3 sets water closet with complete heavy duty accessories for use of Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	6 8 21	6 8 21	n/a	6/24/21	6 30 21	71/2021	7 14 21	7 14 21	GOP	37,348.00	37348		27,348.00	27348		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To procurement of 1 unit web camera with built-in microphone for use of Social technology Unit	Social Technology	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/28/21	6 30 21	7 1 21	7 14 21	7 14 21	GOP	5,655.00	5655		5,655.00	5655		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units grasscutter, et. al for use in carpentry, cleaning of aircon and for repainting purposes	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	7/21/21	7/30/21	2 8 21	8 3 21	8 3 21	GOP	75,466.67	75466.67		31,900.00	31900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units cordless impact drill, et. al for use in carpentry, cleaning of aircon and for repainting purposes	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	7/21/21	7/30/21	2 8 21	8 3 21	8 3 21	GOP				19,150.00	19150		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 pcs. 7" paint roller, et. al for use in the rehabilittaion of RSCC laundry area and concerning of slab on grade below the waterbtank	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6 12 21	6 13 21	7 23 21	7 23 21	GOP	457,883.00	457883		45,788.00	45788		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 70 pcs. stainless steel ring, et. al for use in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/23/21	6/24/21	7 12 21	7 12 21	GOP	128,600.00	128600		74,850.00	74850		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 sets computer table with printer stand for use of Regional Haven Staffs	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	7 1 21	7 2 21	7 14 21	7 14 21	GOP	12,500.00	12500		11,750.00	11750		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To procurement of 12 pcs. tarpaulin and commemoration wall (4 x 6) for use in the Celebration of International AIDS Candle Light Memorial	OP/PWD	Shopping	n/a	n/a	n/a	n/a	5/14/21	5/14/21	n/a	5/18/21	5 24 21	5 25 21	7 13 21	7 14 21	GOP	10,800.00	10,800.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit digital wrighing scale for infants for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	6/22/21	6/23/21	7 14 21	7 14 21	GOP	5,000.00	5,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	To procurement of 2 pcs. aluminum dual ladder 4/8ft heavy duty, et. al for use in the preventive, corrective & perfective maintenance of ICT network structure & equipment	RICTS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 11 21	6/23/21	6/24/21	7 14 21	7 14 21	GOP	23,080.00	23080		23,080.00	23080		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units 12" 400w powdered portable trolley speaker for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6/30/21	1 7 21	9 3 21	9 3 21	GOP	13,400.00	13400		13,400.00	13400		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 4 kgs.tile grout, gray, et. al. for use in the construction of male & PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	6 25 21	6 26 21	6 26 21	7 1 21	GOP	107,680.50	107680.5		107,680.50	107680.5		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 pc. garden umbrella, durable for use of Regional Haven for Women'	RHWG	Shopping	n/a	n/a	n/a	n/a	6 8 21	6 8 21	n/a	6/24/21	7 12 21	7 13 21	8 3 21	8 3 21	GOP	27,250.00	27250		26,500.00	26500		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 1000 boxes of corneed beef, 150g, 48 tins/box for use in the repacking of Family Food Packs for augmentation to requesting LGUs	DRMD	Shopping	n/a	n/a	n/a	n/a	6 8 21	6 8 21	n/a	6/15/21	6 30 21	6 30 21	6 30 21	6 30 21	GOP	920,000.00	920000		845,640.00	845640		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. 4" B.I. pipe sched 40 for use in the improvement of RCC covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	7 2 21	7/21/21	7/22/21	8 6 21	8 6 21	GOP	11,336.00	11336		11,336.00	11336		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the APP)
200000100001000	To procurement of 15 pcs. wireless bluetooth mouse, et. al for 16 macbook laptop to provide ease of use to end users	RICTS	Shopping	n/a	n/a	n/a	n/a	3 6 21	3 6 21	n/a	6/28/21	8 19 21	8 20 21	9 9 21	9 9 21	GOP	55,785.00	55785		55,785.00	55785		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets faucet, stainless steel, heavy duty, et. al for use in the construction of male and PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21	7 8 21	7 8 21	9 9 21	9 9 21	GOP	4,558.00	4558		4,558.00	4558		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 7 bags tile adhesive, et. al for use in the rehabilitation of RSCC guardhouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	6 8 21	7 8 21	9 9 21	9 9 21	GOP	4,239.00	4239		4,239.00	4239		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 45 pcs. key chain flashlight, 180 lumens, powered by AAA battery, tqil switch, waterproof, pocket for tokens of participants during the conduct of Disaster Preprdness Training	DRMD	Shopping	n/a	n/a	n/a	n/a	6/30/21	6/28/21	n/a	7/13/21	8 1 21	8 2 21	9 3 21	9 3 21	GOP	18,450.00	18450		18,450.00	18450		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 6 cu.m. puresand for use in the improvement of CIU waiting area at DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 9 21	6 16 21	6 17 21	6 24 21	6 24 21	GOP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 11 pcs. pre-painted ribbed typed roofing, 0.4mmthk, et. al. for use in the improvement of RSCC covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 9 21	6 18 21	6 19 21	6 23 21	8 11 21	GOP	21,048.00	21,048.00		21,048.00	21,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 220 pcs. jornal notebook, 100 gsm for use on the conduct of training on DROMIC Reporting System to Local Government Units in the Region	DRMD	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6 9 21	6/22/21	6/23/21	9 9 21	9 9 21	GOP	47,960.00	47,960.00		47,960.00	47,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To procurement of 1 unit fabricated office table for use of Polict Development and Planning Office	PPD	Shopping	n/a	n/a	n/a	n/a	5/27/01	5/27/01	n/a	6 1 21	6/16/21	6/17/21	9 8 21	9 9 21	GOP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 30 packs 2 ply interfolded paper towel, 150 pull/pack for us of Regional Haven for Women and Girls CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	6/30/21	6/30/21	n/a	7/16/21	7 1 21	7 2 21	8 11 21	811/2021	GOP	15,900.00	15900		15,900.00	15900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of Disaster Prepardness Training	RHWG	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 2 21	7 27 21	7 27 21	7 27 21	7 27 21	GOP	31,500.00	31,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 15 units printer, eco tank with duplex all-in-one tank printer with ADF for use of the different services at CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	7/14/21	7 30 21	8 1 21	9 3 21	9 3 21	GOP	150,000.00	150000		149,970.00	149970		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To procurement of 36 pcs. flash drive, 16 gb to be used in saving all scanned MOVs for the SDA for the LSWDO service delivery assessment to 38 MSWDOs	TARA	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/14/21	6 21 21	6 22 21	6 23 21	6 24 21	GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals, use of conference hall and accommodation for the conduct of KSS/Orientation with Intermediaries on Completed Social Technology and KSS/Orientation on the protocol in Handling CICL and CAR cases	ORD	Lease of Venue	n/a	n/a	n/a	n/a	6/30/21	6/30/21	n/a	7/16/21	8 5 21	8 6 21	8 10 21	8/25/21	GOP	61,600.00	61600		61,600.00	61600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of Procurement Activities 20,381,928.79

Total Contract Price of Procurement Actitvites Conducted 18,333,010.73

Total Savings (Total Alloted Budget - Total Contract Price) 2,048,918.06

0N-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks
100000100001000	To procurement of 3 sets PVC doors with complete acessories & heavy duty lever type door knobs for use in the rehabilitation of PSCB	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 2 21					GOP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 box 2.00mm2 THHN wire, 150m/box for use in the construction of male and PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 4 21	6/22/21	6/23/21			GOP	6,590.00	6,590.00		6,590.00	6,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 pcs. pre-painted ord. corr roof (red), 3 pcs. x 10m for use in the rehabilitation of guard house at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	5/25/21	5/25/21	n/a	6 2 21	6/22/21	6/23/21			GOP	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To procurement of 1 pc. backdrop, 5ft x 7ft e.al for use in theawarding of 4Ps waived household during the graduation ceremony/4Ps anniversary	Pantawid	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6 7 21	6/18/21	6/19/21			GOP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To procurement of 25 pcs. printing of lay-out of 4Ps graduation plaque for use in theawarding of 4Ps waived household during the graduation ceremony/4Ps anniversary	Pantawid	Shopping	n/a	n/a	n/a	n/a	6 4 21	6 4 21	n/a	6 7 21					GOP	32,500.00	32,500.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit IV Stand/Pole, et. al for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 7 21	6/23/21	6/24/21			GOP	6,930.00	6,930.00		6,930.00	6,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To procurement of 2 pcs. accordion-PVC french type to be used at Operaton Center	RICTMS	Shopping	n/a	n/a	n/a	n/a	5/31/27	5/31/27	n/a	6 7 21	6/22/21	6/23/21			GOP	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 units chipping gun for use in the rehabilitation of four cottages (retiling) at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	4 8 21	4 8 21	n/a	4 8 21					GOP	30,000.00	30,000.00		13,999.00	13,999.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 117 pcs. advocacy shirt for use on the conduct of training on camp Coordination and Camp Management and Internally Displaced Person Protection to LGUs and QRTs	DRMD	Shopping	n/a	n/a	n/a	n/a	6 2 21	6 2 21	n/a	6 8 21	6/22/21	6/23/21			GOP	87,750.00	87,750.00		40,833.00	40,833.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sety panel door with jamb for use in the construction of male CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 8 21	6/18/21	6/19/21			GOP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from the APP)
330100100001000	To procurement of 54 pcs. advocacy shirt for use in the conduct of training on establishment of Child-Friendly spaces via VTC to selected Local Government Units in the Region	DRMD	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 8 21	6/22/21	6/23/21			GOP	37,800.00	37,800.00		24,300.00	24,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 set swing type steel window with 1/4" thk reflective glass for use in the construction of male PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 8 21	6/18/21	6/19/21			GOP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 set galvanized door with installation for use in the construction of Operation Center (2nd floor of extension of encoding station) DSWD FO 2	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 8 21	6/17/21	6/18/21			GOP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 15 sacks rice for the consumption of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	10 2 21	10 2 21	n/a	2/15/21					GOP	37,500.00	37,500.00		26,730.00	26,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of meals for the conduct of Year-end Meeting with Planning Session of Protective Services Division	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	2/16/21	2/16/21	n/a	2/16/21					GOP	15,000.00	15,000.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procrement of 20 bags cement, 40 kgs./bag for additional materials for the rehabilittaion of drainage canal at CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	2/17/21	2/17/21	n/a	2/18/21	Date Required	Date Required	Date Required	Date Required	GOP	5,600.00	5,600.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 15 pcs. 10mm RSB, et. al for use in the improvement of Psychology ARea at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	2/26/12	2/26/12	n/a	3 12 21	Date Required	Date Required	Date Required	Date Required	GOP	15,809.00	15,809.00		15,809.00	15,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 12mm thk, tempered glass - clear with magic tint (super black) on one side, viewing glass - fixed with aluminum frame (1.8m x 0.80m) including installation	GSS	Shopping	n/a	n/a	n/a	n/a	2/24/21	2/24/21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	12,000.00	12,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 set panel door with slight glass (door & jamb, kiln dry), 0.90m x 2.10m for the improvement of psychology area at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	12/26/21	12/26/21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	15,000.00	15,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of analok double swing door, 6mm thk, light brown, tinted glass with complete heavy duty accessories (1.33m x 2.32m, W x H) including installation for use at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	2/26/21	2/26/21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	14,500.00	14,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 unit airconditioning split type including installation, wall mounted inverter, 2.5hp for use at Cash section	GSS	Shopping	n/a	n/a	n/a	n/a	2/16/21	2/16/21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	66,000.00	66,000.00		50,490.00	50,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To supply of meals for the conduct of Orientation with DSWD Internal Staff on Completed Social Technologies and other DSWD Programs	Social Technology	Shopping	n/a	n/a	n/a	n/a	2/24/21	2/24/21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	15,000.00	15,000.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of Pantawid Pamilya Operations Meeting	Pantawid	Shopping	n/a	n/a	n/a	n/a	12 3 21	12 3 21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals, use of conference hall and accommodation of 54 pax for the conduct of Orientation on Planning Workshop on Cash-for-Work Project and Activities re: Climate Change Adaptation and Mitigation	DRMD	Small Value Procurement	n/a	n/a	n/a	n/a	2/24/21	2/24/21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	37,500.00	37,500.00		35,250.00	35,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To procurement of 90 pcs. Advocacy T-Shirt with collar (gray) with colored prints for used of IPamana Search for Model IP Community 2020	Pantawid	Shopping	n/a	n/a	n/a	n/a	12 1 21	12 1 21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	45,000.00	45,000.00		36,900.00	36,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102110001000	To supply of meals for the conduct of Safer INternet Day Celebration and National Awareness Week for the prevention of child sexual abuse and exploitation	Led Secretariat	Shopping	n/a	n/a	n/a	n/a	1 3 21	1 3 21	n/a	3/16/21	Date Required	Date Required	Date Required	Date Required	GOP	35,000.00	35,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20 gals. wall patyy, et. al for use in the repainting of cottages of CVRRCY	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/24/21	Date Required	Date Required	Date Required	Date Required	GOP	102,710.00	102,710.00		102,710.00	102,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of merals and use of conference hall for the conduct of Regional Matching Conference cum Adoption and Foster Care Program for the 2bd quarter of CY 2021	APCS	Small Value Procurement	n/a	n/a	n/a	n/a	3/18/21	3/18/21	n/a	3/24/21	Date Required	Date Required	Date Required	Date Required	GOP	36,000.00	36,000.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 150 pcs. 3" 3-ring PVC Binder, et. al for use of RSCC residents for the 1st quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/26/21	Date Required	Date Required	Date Required	Date Required	GOP	45,651.00	45,651.00		45,651.00	45,651.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 pcs. shovel, heavy duty, et. al for use in the construction/fabrication of fence between RSCC & RGW	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/30/21	Date Required	Date Required	Date Required	Date Required	GOP	88,812.00	88,812.00		88,812.00	88,812.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 1 unit Bluetooth Speaker, et. al for use of staff assigned at SWAD Offices and for Operation Center use	DRMD	Shopping	n/a	n/a	n/a	n/a	3/18/21	3/18/21	n/a	3/30/21	Date Required	Date Required	Date Required	Date Required	GOP	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 set mini couch/sala set, black velvet with center table, pure Uratex foam, 5 inches for use of psychological services	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/26/21	3/26/21	n/a	3/31/21	4 7 21	4 8 21	Date Required	Date Required	GOP	14,500.00	14,500.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 59 pcs. advocacy shirt for use of CVRRCY residents for the conduct of Women's Month Celebrtaion	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/29/21	3/29/21	n/a	3/31/21	4 7 21	4 8 21	Date Required	Date Required	GOP	7,080.00	7,080.00		7,080.00	7,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 pcs. frost glass sticker, 90cm width, 45cm long, et. al for use of CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/29/21	3/29/21	n/a	3/31/21	4 7 21	4 8 21	Date Required	Date Required	GOP	4,820.00	4,820.00		4,820.00	4,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 6 pcs. basketball ball, good quality, durable, et. for recreational activities of CVRRCY residents for the 2nd quarter of CY 2021	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/26/21	3/26/21	n/a	3/31/21	4 7 21	4 8 21	Date Required	Date Required	GOP	11,100.00	11,100.00		11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
330100100001000	To supply of meals, conference hall including accommodation for the conduct of Training on Mental Health and Psychosocial Support Services for internal staff	DRMD	Lease of venue	n/a	n/a	n/a	n/a	3/30/21	3/30/21	n/a	4 5 21	Date Required	Date Required	Date Required	Date Required	GOP	211,000.00	211,000.00		208,100.00	208,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals, conference hall including accommodation for the conduct of Training on Basic Life Support and Standard First Aid for internal staff	DRMD	Lease of venue	n/a	n/a	n/a	n/a	3/30/21	3/30/21	n/a	4 5 21	Date Required	Date Required	Date Required	Date Required	GOP	524,800.00	524,800.00		510,600.00	510,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of whiteboard with stand, 3 x 6 for use of CVRRCY for CY 2021	CVRRCY	Shopping	n/a	n/a	n/a	n/a	3/13/21	3/13/21	n/a	4 6 21	5 11 21	5 12 21	Date Required	Date Required	GOP	9,000.00	9,000.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of additional 4 pcs. Alcohol Dispenser with stand for use of PODs and SWAD offices	GSS	Shopping	n/a	n/a	n/a	n/a	4 7 21	4 7 21	n/a	4 7 21	Date Required	Date Required	Date Required	Date Required	GOP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of RSCC Monthly Staff Meeting cum Case Conference for the 2nd Quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	3/24/21	3/24/21	n/a	4 8 21	Date Required	Date Required	Date Required	Date Required	GOP	52,500.00	52,500.00		47,990.00	47,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 250lm pre-painted ribbed type roofing, 4mm thk red, plain 72.8LM curved, 177.2LM, et. al for use in the extension of covered pathwalk at CVRRCY, Roma Norte,Enrile, Cagayan	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4 7 21	4 7 21	n/a	4 12 21	Date Required	Date Required	Date Required	Date Required	GOP	112,050.00	112,050.00		112,050.00	112,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 7 pcs. pre-painted ridge roll, 4mm.thk. red, et. al for use in the extension of covered pathwalk at CVRRCY, Roma Norte,Enrile, Cagayan	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4 7 21	4 7 21	n/a	4 12 21	Date Required	Date Required	Date Required	Date Required	GOP	3,395.00	3,395.00		3,395.00	3,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31010020000	To supply of meals for the conduct of KALAHI CIDSS Program Orientation	KALAHI	Shopping	n/a	n/a	n/a	n/a	4/13/21	4/13/21	n/a	4/13/21	Date Required	Date Required	Date Required	Date Required	GOP	25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of Pantawid Pamilya Regional Advisory Council Meeting (1st and 2nd)	Pantawid	Shopping	n/a	n/a	n/a	n/a	4/13/21	4/13/21	n/a	4/15/21	Date Required	Date Required	Date Required	Date Required	GOP	15,000.00	15,000.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 10 bags seeds for rice field inbred, et. al for the wet cropping season of CY 2021	CVRRCY	Shopping	n/a	n/a	n/a	n/a	4 12 21	4 12 21	n/a	4/15/21	5 11 21	5 12 21	Date Required	Date Required	GOP	33,440.00	33,440.00		21,120.00	21,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	To supply of meals and accommodation for the provision of technical assistance in the implementation of livelihood assistance	SLP	Shopping	n/a	n/a	n/a	n/a	4/20/21	4/20/21	n/a	4/20/21	Date Required	Date Required	Date Required	Date Required	GOP	13,500.00	13,500.00		13,250.00	13,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 8 sets roller 6" with pan good quality, et. al for use in the rehabilitation of PSCB at RHWG, Solana	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	4/23/21	Date Required	Date Required	Date Required	Date Required	GOP	6,120.00	6,120.00		6,120.00	6,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 10 pcs. ordinary plywood, 2mm, et. al for use in the rehabilitation of PSCB at RHWG, Solana	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	4/23/21	5 11 21	5 12 21	Date Required	Date Required	GOP	74,949.00	74,949.00		74,949.00	74,949.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of meals for the conduct of FORA of ARRS to protective adoptive and foster care applicant, batch 1	APCS	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	4/26/21	4 29 21	4 30 21	9 29 21	9 29 21	GOP	10,500.00	10,500.00		10,395.00	10,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of Pantawid Pamilya Regional Advisory Council Meeting for the 3rd and 4th quarter of CY 2021	Pantawid	Shopping	n/a	n/a	n/a	n/a	4/21/21	4/21/21	n/a	4/26/21	Date Required	Date Required	Date Required	Date Required	GOP	30,000.00	30,000.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of meals for the conduct of Women's Month Celebration 2021, Women with Disability Celebration and 18th day Capaign to end VAW	PSD	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	Date Required	Date Required	Date Required	Date Required	GOP	6,000.00	6,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of Regional Haven for Women Monthly Themed Activity for CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	Date Required	Date Required	Date Required	Date Required	GOP	122,500.00	122,500.00		122,500.00	122,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of virtual Skills Enhancement Training : Strengthening Collaboration for the Sustained Partnership and Convergence work with partners in the Implementation of Pantawid Pamilya	Pantawid	Pantawid	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21					GOP	60,000.00	60,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of semestral virtual consultative meeting with provincial/city/municipal Social Welfare and Development Officer and city/municipal links/team leaders in the implementtaion of Pantawid Pamilya	Pantawid	Shopping	n/a	n/a	n/a	n/a	4/22/21	4/22/21	n/a	4/27/21	Date Required	Date Required	Date Required	Date Required	GOP	80,000.00	80,000.00		77,600.00	77,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 4 sets reflectorized sticker, DXWD logo, 0.80m x 0.80m for use in the fabrication of stainless steel gate at RSCC and the provision of pedestrian gate	GSS	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	4/28/21	5/19/21	5/20/21	Date Required	Date Required	GOP	5,960.00	5,960.00		5,960.00	5,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 pcs. Epson M3170 ink 005, black for use of Regional Haven for Women and Girls for the 2nd quarter	RHWG	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	4/26/21	5/19/21	5/20/21	Date Required	Date Required	GOP	3,450.00	3,450.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 40 pcs. 12mm x 6m RSB, et. al for use in the construction/fabrication of fence between RSCC and RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	3/30/21	Date Required	Date Required	Date Required	Date Required	GOP	23,015.00	23,015.00		23,015.00	23,015.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 roll sanding paper #100 for use in the forication of cabinets at RHWG's storage area near the dining area	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	5 12 21	Date Required	Date Required	Date Required	Date Required	GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	To procurement of 4 pcs. tarpaulin with frame, 3 x 5ft for use of Standards Section	Standards	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6/18/21	Date Required	Date Required	Date Required	Date Required	GOP	9,200.00	9200		6,000.00	6000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 bottles dental supplies, mouthwash, et. al for medices and medical supplies for residents of RHWG for 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	5 12 21	Date Required	Date Required	Date Required	Date Required	GOP	8,029.56	8,029.56		8,029.56	8,029.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 50 packs chocolate powdered milk, 1 kg/pack, et. al for food stockpile of RHWG for 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	4/23/21	4/23/21	n/a	5 12 21	Date Required	Date Required	Date Required	Date Required	GOP				31,000.20	31,000.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled/ waived

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
320101100001000	To procurement of 4 pcs. exhaust fan, standard SEF-6 to be installed at the store room for food and non-food supplies at CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/14/21	Date Required	Date Required	Date Required	Date Required	GOP	6,000.00	6,000.00		3,180.00	3,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of virtual Social Welfare and Development Forum for LSWDOs for the 1st semester of CY 2021	SWIDS	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	Date Required	Date Required	Date Required	Date Required	GOP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To supply of meals for the Celebration of the International Day of Families 2021	OP/PWD	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	Date Required	Date Required	Date Required	Date Required	GOP	28,000.00	28,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To supply of meals for the conduct of Regional Management Development Conference	ORD	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	Date Required	Date Required	Date Required	Date Required	GOP	60,000.00	60,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of IPAMANA search for Model IP Community 2021	Pantawid	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	Date Required	Date Required	Date Required	Date Required	GOP	10,000.00	10,000.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduct of consultation meeting with Civil Society Organizations (CSOs) on the implementation of Pantawid Pamilya	Pantawid	Small Value Procurement	n/a	n/a	n/a	n/a	5 10 21	5 10 21	n/a	5/18/21	5/20/21	5/21/21	Date Required	Date Required	GOP	15,000.00	15,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To procurement of 1 box permanent marker, broad blue, 12 pcs./box, et. al for use in the conduct of training on the Establishment of Child Friendly spaces via VTC to selevcted Local Government Units in the region	Shopping	Shopping	n/a	n/a	n/a	n/a	5 7 21	5 7 21	n/a	5/18/21	Date Required	Date Required	Date Required	Date Required	GOP	4,564.00	4,564.00		4,564.00	4,564.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To supply of meals for the conduct of Orientation on DSWD internal staff on Completed Social Technologies and other DSWD Programs	Social Technology	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	5/21/21	Date Required	Date Required	Date Required	Date Required	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals for the conduc of Knowledne Management Meeting for CY 2021	SWIDS	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/20	5/21/20	n/a	5/26/20	6/21/21	6/22/21	Date Required	Date Required	GOP	42,000.00	42,000.00		41,300.00	41,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100002000	To supply of meals for the Celebration of International AIDS Candlelight Memorial	PWD	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/20	5/21/20	n/a	5/26/20	Date Required	Date Required	Date Required	Date Required	GOP	80,000.00	80,000.00		78,200.00	78,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply of meals for the conduct of Public Consultation and Streamlining and Process Engineering	HRMD	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/20	5/21/20	n/a	5/26/20	6/21/21	6/22/21	Date Required	Date Required	GOP	79,500.00	79,500.00		75,525.00	75,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	To supply of meals for the conduct of Semestral Meeting of RGAD and Sectoral TWG	PPD	Small Value Procurement	n/a	n/a	n/a	n/a	5/21/20	5/21/20	n/a	5/26/20	Date Required	Date Required	Date Required	Date Required	GOP	80,000.00	80,000.00		78,400.00	78,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 15 sets stainless steel faucet, heavy duty for use of Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	Date Required	Date Required	Date Required	Date Required	GOP	6,576.75	6,576.75		6,576.75	6,576.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 roll sanding paper#100 for use in the fabrication of cabinetat RHWG storage area near the dining room	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	6/18/21	6/18/21	Date Required	Date Required	GOP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 40 units fire extinguisher, dry chemical, 4.5kgs. et. al for use to refil/re-charge the fire extinguisher at DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	5/25/21	5/25/21	n/a	5/31/21	Date Required	Date Required	Date Required	Date Required	GOP	56,986.50	56,986.50		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To procurement of 7 pcs. tarpaulin, 4 x 12 for use in the celebration of the International Day of Families 2021	PSD	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	6/18/21	6/19/21	Date Required	Date Required	GOP	10,500.00	10,500.00		5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 970 pcs. 40 cm x 40cm, non-skid outdoor ceramic tiles, et. al for use in the improvement of CIU waiting area (tile works & relocation of PWD ramp, DSWD FO2)	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	Date Required	Date Required	Date Required	Date Required	GOP	64,748.40	64,748.40		64,748.40	64,748.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply and installation of roll-up combi blinds for use of Pantawid Pamilya office	Pantawid	Shopping	n/a	n/a	n/a	n/a	5/24/21	5/24/21	n/a	5/31/21	6/18/21	6/19/21	Date Required	Date Required	GOP	20,900.00	20,900.00		16,447.12	16,447.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To supply of meals for the conduct of Training on Camp Coordination and Camp Management and Internally Displaced Person Protection to LGUs and QRTs	DRMD	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	5/31/21	Date Required	Date Required	Date Required	Date Required	GOP	50,000.00	50,000.00		49,780.00	49,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 80 pcs. 30cm x 30cm ceramic non-skid floor tiles, et. al for use in the construction of Operation Center (2nd floor extension of encoding station) DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	5/26/21	5/26/21	n/a	5/31/21	Date Required	Date Required	Date Required	Date Required	GOP							n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 pcs. fogging machine, et. al for use in the disinfection of DSWD FO2	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	7 1 21	7 2 21	Date Required	Date Required	GOP	40,450.00	40,450.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 lot soil poisoning termite control, et.al for termite control of SWAD, Sa Gabriel & Field Office	GSS	Shopping	n/a	n/a	n/a	n/a	4/26/01	4/26/01	n/a	6 1 21	7 1 21	7 2 21	Date Required	Date Required	GOP	59,000.00	59,000.00		45,360.00	45,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 15 sacks rice @50kgs./sack for food consuption or residents of RHWG for the 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	Date Required	Date Required	Date Required	Date Required	GOP	40,500.00	40,500.00		26,058.00	26,058.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units bassinet with stand for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	6/22/21	6/23/21	8 3 21	8 3 21	GOP	20,300.00	20,300.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit oxygen tank holder for use of RSCC residents for the 2nd quarter	RSCC	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 2 21	6/22/21	6 23 21	Date Required	Date Required	GOP	5,000.00	5,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of of 7 pcs. office table and chair, soft wood for use of DRMD staff in SWAD Isabela, Quirino, Nueva Vizcaya and Cagayan	DRMD	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	Date Required	Date Required	Date Required	Date Required	GOP	74,795.00	74,795.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
320101100001000	To procurement of 1 set automatic alcohol dispenser with adjustable stand & non-contact infared thermometer for use of Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	Date Required	Date Required	Date Required	Date Required	GOP	19,000.00	19,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	To procurement of 7 pcs. alcohol dispenser - automatic soap dispenser for use of Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21										5,250.00									
100000100001000	To procurement of 5 boxes 5.5mm2 THHN wire @ 150m, et. al for use in the construction of operation center (2nd floor of extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/17/21	6/18/21	Date Required	Date Required	GOP	93,306.00	93,306.00		93,306.00	93,306.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 4 sets aircon outlet with plate and cover, et. al for use in the construction of operation center (2nd floor of extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	6/17/21	6/18/21	Date Required	Date Required	GOP	19,910.00	19,910.00		19,910.00	19,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 2 rolls tolda, 20ft x 40ft for the use in the reconditioning of infected rice	DRMD	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	Date Required	Date Required	Date Required	Date Required	GOP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 2,000 sacks mist-polishing rice for the use in the reconditioning of infected rice	DRMD	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 1 21	Date Required	Date Required	Date Required	Date Required	GOP	100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
#N/A	To procurement of 10 pcs. illustration board, 1/8, et. al. for use in the celebration of International AIDS candlelight memorial	OP/PWD	Shopping	n/a	n/a	n/a	n/a	1 6 21	1 6 21	n/a	6 1 21	Date Required	Date Required	Date Required	Date Required	GOP	6,240.00	6,240.00		6,240.00	6,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 15 cavans rice, 50kg/sack for 3rd quarter consumption of RSCC	RSCC	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 1 21	Date Required	Date Required	Date Required	Date Required	GOP	37,500.00	37,500.00		25,140.00	25,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 4 pcs. gold trophy, et. al for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	Date Required	Date Required	Date Required	Date Required	GOP	6,790.00	6790		6,790.00	6790		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit 4 drawer, filing cabinet with safety vault for use of Regional haven for Women	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	6/18/21	6/25/21	6/26/21	Date Required	Date Required	GOP	14,500.00	14500		11,800.00	11800		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	To supply of meals, use of conference hall and accommodation for use in the conduct of LDI for CY 2021 " Facilitating Change and Innovation" - Batch 1	Social Technology	Lease of Venue	n/a	n/a	n/a	n/a	6 9 21	6 9 21	n/a	6/18/21	Date Required	Date Required	Date Required	Date Required	GOP	158,400.00	158400		95,880.00	95880		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 pc. 4" diamond cutting disk, et. al for use in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	7 1 21	7 2 21	Date Required	Date Required	GOP	6,080.00	6080		6,080.00	6080		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 35 bags cement, et. al for use in the improvement of RSCCs covered playground	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	7 8 21	7 9 21	Date Required	Date Required	GOP	31,699.00	31699		31,699.00	31699		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 710 pcs. CHB 4" , et. al for use in the construction of male & PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	Date Required	Date Required	Date Required	Date Required	GOP	27,615.00	27615		27,615.00	27615		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of meals for the conduct of CRCF Semestral Meeting	PSD	Small Value Procurement	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	6/18/21	Date Required	Date Required	Date Required	Date Required	GOP	28,000.00	28000		27,440.00	27440		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	To procurement of 2 units water dispenser for use of NHTSPR	NHTS	Shopping	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	6/24/21	Date Required	Date Required	Date Required	Date Required	GOP	16,000.00	16000		11,400.00	11400		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 unit refrigerator, et. al for use in the RDs office	HRMD	Shopping		n/a	n/a	n/a	6/30/21	6/30/21	n/a	6/30/21	Date Required	Date Required	Date Required	Date Required	GOP	28,554.00	28554		28,554.00	28554		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 2 units digital weighing scale for use of CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/22/21	6/22/21	n/a	7 2 21	7/21/21	7/22/21	Date Required	Date Required	GOP	5,000.00	5000		4,600.00	4600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 units analok partition with sliding door (H-2.42m x L-2.4m),bronze glass with installation for use in the analok partition for the ORD office	GSS	Shopping	n/a	n/a	n/a	n/a	6/23/21	6/23/21	n/a	2 7 21	7/26/21	7/27/21					31600			31600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	To procurement of 2 units 2.5hp split type airconditioning unit to be installed at the Operations Center	RICTS	Shopping	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	2 7 21	2 8 21	3 8 21				140,000.00	140000		113,000.00	113000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals, use of conference hall and accommodation for the conduct of Skills Enhancement Training Strengthening Collaboration for Sustained Partnership and Convergence work with partners in the implementation of Pantawid Pamilya - Batch 1	SWIDS	Lease of Venue	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	2 7 21	Date Required	Date Required	Date Required	Date Required	GOP	102,600.00	102600		98,550.00	98550		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals, use of conference hall and accommodation for the conduct of MCCT-Governance Roll-out Training on Organized Core Groups on Governance and Leadership toward Program Sustainability - Batch 1	SWIDS	Lease of Venue	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	2 7 21	Date Required	Date Required	Date Required	Date Required	GOP	133,000.00	133000		126,450.00	126450		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of analok partition l-shape with sliding door (H - 2.40m x L1-1.5m, L2-1.30 m.) bronze glass for Records documents receiving area	GSS	Shopping	n/a	n/a	n/a	n/a	6/23/21	6/23/21	n/a	6/30/21	7/30/21	2 8 21	Date Required	Date Required	GOP	24,000.00	24000		15,300.00	15300		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of U-shaped acrylic desk shield, thk 3mm (H-0.75m x L-0.60m, L2-1.20m, L3-0.60m) with opening and complete accessories for PACD area	GSS	Shopping	n/a	n/a	n/a	n/a	6/23/21	6/23/21	n/a	6/30/21	8 6 21	8 7 21	Date Required	Date Required	GOP	5,000.00	5000		6,000.00	6000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 box THHN/THWN 5.5 mm wire x 75m for use in the installation of 1 unit airconditioning unit & analik portion at ORD Office	GSS	Shopping	n/a	n/a	n/a	n/a	6/22/21	6/22/21	n/a	6/30/21	7/30/21	8 2 21	Date Required	Date Required	GOP	3,375.00	3375		3,375.00	3375		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 49 pcs. ceramic non-skid floor tiles, gray (200mm x 200mm), et. al for use in the installation of RSCC guest room	GSS	Shopping	n/a	n/a	n/a	n/a	6/23/21	6/23/21	n/a	6/30/21	8 6 21	8 7 21	Date Required	Date Required	GOP	4,537.25	4537.25		4,537.25	4537.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
320101100001000	To procurement of 1 pc. Masunurin glass dooe replacement and installation, L-74 1/2" x W-29 1/4" x T- 1/4") clear glass, et. al for repair of door glassess and aluminum of different rooms at CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/22/21	6/22/21	n/a	7 2 21	7/30/21	8 2 21	Date Required	Date Required	GOP	49,000.00	49000		32,900.00	32900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of ornamental plants for the maintenance of landscaping at CVRRCY	CVRRCY	Shopping	n/a	n/a	n/a	n/a	6/22/21	6/22/21	n/a	7 2 21	7/30/21	8 2 21	Date Required	Date Required	GOP	30,500.00	30500		30,500.00	30500		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit Refrigerator 7.cu. m. for vegetables use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	7 2 21	7/30/21	8 2 21	8 2 21	Date Required	GOP	28,130.00	28130		18,950.00	18950		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit television 54" (monitor for CCTV) with wall bracket for use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	6/18/21	6/18/21	n/a	7 2 21	Date Required	Date Required	Date Required	Date Required	GOP	50,000.00	50000		26,955.00	26955		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 1 unit electric thermal scanner for use of RSCC residents	RSCC	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6 11 21	6 8 21	7 8 21	Date Required	Date Required	GOP	5,900.00	5900		5,900.00	5900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 15 pcs. 2" x 2" x 8' good lumber, et. al for use in the construction of male & PWD CT at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6/18/21	6 8 21	7 8 21	Date Required	Date Required	GOP	9,575.00	9575		9,575.00	9575		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement 6 packs formula milk for infant0-6 months, 1.3kg for 3rd quarter use of RSCC	RSCC	Shopping	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	7 7 21	Date Required	Date Required	Date Required	Date Required	GOP	6,000.00	6000		3,594.00	3594		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To supply of meals for the conduct of Stress Management and Team Building activity of RHWG	RHWG	Lease of Venue	n/a	n/a	n/a	n/a	6/30/21	6/30/21	n/a	7 7 21	Date Required	Date Required	Date Required	Date Required	GOP	35,000.00	35000		35,000.00	35000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 45 pcs. zip pouch kit, waterproof, PVC transparent, size : 25 x 18 x 6cm, for tokens of participants during the conduct of Disaster Preprdness Training	DRMD	Shopping	n/a	n/a	n/a	n/a	6/30/21	6/28/21	n/a	7/13/21	for the conduct of	Date Required	Date Required	Date Required	GOP	9,900.00	9900		9,900.00	9900		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 pc. 1 1/2" stainless pipe, et. al for use in the construction of male & PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	6/23/21	6/23/21	n/a	7/13/21	7/26/21	7/27/21	Date Required	Date Required	GOP	4,600.00	4600		4,600.00	4600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 box THHN/THWN wire, 5.5mm x 75m, et. al for use in the installation of window type aircon at Planning Section	GSS	Shopping	n/a	n/a	n/a	n/a	2 7 21	2 7 21	n/a	7/13/21	6 8 21	7 8 21	Date Required	Date Required	GOP	3,280.00	3280		3,280.00	3280		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 5 boxes catheter g.20.50 @ 50 pcs./box, et. al for medical supplies of Regional Haven for Girls for the 2nd quarter of CY 2021	RHWG	Shopping	n/a	n/a	n/a	n/a	6/30/21	6/30/21	n/a	7/13/21	Date Required	Date Required	Date Required	Date Required	GOP	23,000.00	23000		23,000.00	23000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of psychological teast materials for RHWG - Kaufman Brief Intelligence Test, Second Edition (KBIT-2), et. al	RHWG	Shopping	n/a	n/a	n/a	n/a	6 9 13	6 9 13	n/a	7/13/21	7/30/21	Date Required	Date Required	Date Required	GOP	187,100.00	187100		88,750.00	88750		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of psychological teast materials for RHWG - Behavioral Assessment System for Children - Third Edition (BASC-3)	RHWG	Shopping	n/a	n/a	n/a	n/a	6 9 13	6 9 13	n/a	7/13/21	Date Required	Date Required	Date Required	Date Required	GOP				69,995.00	69995		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 6 pails flat solvent based paint for use in the rehabilitation of PSCB at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	4/23/21	7/23/21	7/26/21	Date Required	Date Required	GOP	13,788.00	13788		13,788.00	13788		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 3 sets PVC door with complete accessories & heavy duty lever type door knobs (0.6m x 2.1m) for use in the rehabilitation of PSCB at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	3/19/21	3/19/21	n/a	4/23/21	Date Required	Date Required	Date Required	Date Required	GOP	31,470.00	31470		31,470.00	31470		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To supply of meals, use of conference hall and accommodation for the conduct of MCCTD-GOvernance Roll out Training on Organized Core Group on GOvernance and Leadership toward program sustainability - Batch 2	Pantawid	Lease of Venue	n/a	n/a	n/a	n/a	6/20/21	6/20/21	n/a	7/13/21	Date Required	Date Required	Date Required	Date Required	GOP	121,600.00	121600		115,700.00	115700		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 3 units automatic hand dryer, heavy duty for use of the Regional Haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	6 10 21	6 10 21	n/a	7/19/21	2 8 21	3 8 21	Date Required	Date Required	GOP	21,000.00	21000		21,000.00	21000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	To procurement of 175 boxes tuna flakes, 155g, 48 tins/box, et. al for the procurement standby stockpile in Batanes Province	DRMD	Shopping	n/a	n/a	n/a	n/a	6/28/21	6/28/21	n/a	6 7 21	Date Required	Date Required	Date Required	Date Required	GOP	397,600.00	397600		397,600.00	397600		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	To supply of meals for the conduct of LDI for CY 2021-Facilitating Change and Innovation - Batch 1	SWIDS	Small value Procurement	n/a	n/a	n/a	n/a	9 6 21	9 6 21	n/a	6/18/21	Date Required	Date Required	Date Required	Date Required	GOP	158,400.00	158400		117,700.00	117700		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply and installation of 8mm thck glass medicine cabinet on aluminum framing for use in the improvement of medical office at RSCC	GSS	Shopping	n/a	n/a	n/a	n/a	6 3 21	6 3 21	n/a	6 9 21	6/17/21	6/18/21			GOP	15,000.00	15,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To supply of meals for the conduct of Pasasalamat at Pagpugay to aretiree	Procurement Section	Small Value Procurement	n/a	n/a	n/a	n/a	6 11 21	6 11 21	n/a	6 11 21	6/21/21	6/22/21			GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 131 cans insecticide aerosol type net content, 600 ml., et. al for use of DSWD FO2 Satelite Offices and centers and Institution staffs for the first quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/21/21	6/22/21			GOP	146,215.50	146,215.50		146,215.50	146,215.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 125 packs scouring pad, 5 pcs./pack, et. al for use of DSWD FO2 Satelite Offices and centers and Institution staffs for the first quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/21/21	6/22/21			GOP	4,075.00	4,075.00		4,075.00	4,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 127 cans insecticide aerosol type net content, 600 ml., et. al for use of DSWD FO2 Satelite Offices and centers and Institution staffs for the second quarter of CY 2021	GSS	Shopping	n/a	n/a	n/a	n/a	5/31/21	5/31/21	n/a	6 11 21	6/21/21	6/22/21			GOP	193,420.00	193,420.00		193,420.00	193,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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100000100001000	To procurement of 1,000 pcs. 10mm RSB Gtade 40, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21	6/23/21	6/24/21			GOP	368,350.00	368350		368,350.00	368350		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20 cu.m. puresand, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21					GOP	43,550.00	43550		43,550.00	43550		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 7 bags tile adhesive, et. al for use in the rehabilitation of RSCC guesthouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21					GOP	5,581.88	5581.88		5,581.88	5581.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To prourement of 1 pc diamod disc for use in the rehabilitation of RSCC guesthouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	7 23 21	7 23 21			GOP	12,889.60	12889.6		12,889.60	12889.6		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets water closet with complete heavy duty accessories, et. al for for use in the construction of male and PWD cr at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21	7 23 21	7 23 21			GOP	35,532.50	35532.5		35,532.50	35532.5		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets faucet, stainless steel, heavy duty, et. al for use in the construction of male and PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21					GOP	4,492.80	4492.8		4,492.80	4492.8		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 7 pcs.alcohol dispenser for use of Regional haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21					GOP	28,000.00	28000		28,000.00	28000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 set analok swing door, et. al for use in the construction of Operation Center (2nd floor of extension of Encoding Station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6/15/21					GOP	40,650.00	40650		40,650.00	40650		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Total Alloted Budget of On-going Procurement Activities **6,527,587.74**

Prepared by :

MA. SOCORRO L. DOMINGO
Bac Secretariat

Recommending Approval :

CELSO L. ARAO JR.
BAC Chairperson

Approved by :

CEZARIO JOEL C. ESPEJO
Regional Director

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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100000100001000	To procurement of 1,000 pcs. 10mm RSB Grade 40, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21	6/23/21	6/24/21			GOP	368,350.00	368350		368,350.00	368350		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20 cu.m. puresand, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21					GOP	43,550.00	43550		43,550.00	43550		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 7 bags tile adhesive, et. al for use in the rehabilitation of RSCC guesthouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21					GOP	5,581.88	5581.88		5,581.88	5581.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To prourement of 1 pc. diamod disc for use in the rehabilitation of RSCC guesthouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	7 23 21	7 23 21			GOP	12,889.60	12889.6		12,889.60	12889.6		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets water closet with complete heavy duty accessories, et. al for for use in the construction of male and PWD cr at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21	7 23 21	7 23 21			GOP	35,532.50	35532.5		35,532.50	35532.5		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets faucet, stainless steel, heavy duty, et. al for use in the construction of male and PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21					GOP	4,492.80	4492.8		4,492.80	4492.8		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 7 pcs alcohol dispenser for use of Regional haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21					GOP	28,000.00	28000		28,000.00	28000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 set analok swing door, et. al for use in the construction of Operation Center (2nd floor of extension of Encoding Station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6/15/21					GOP	40,630.00	40650		40,650.00	40650		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Total Alloted Budget of On-going Procurement Activities																**6,527,587.74**													

Prepared by :

MA. SOCORRO L. DOMINGO
Bac Secretariat

Recommending Approval :

CELSO L. ARAO, JR.
BAC Chairperson

Approved by :

CEZARIO JOEL C. ESPEJO
Regional Director

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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100000100001000	To procurement of 1,000 pcs. 10mm RSB Gtade 40, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21	6/23/21	6/24/21			GOP	368,350.00	368350		368,350.00	368350		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 20cu.m. puresand, et. al for use in the construction of Operation Center (2nd floor extension of encoding station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/27/21	5/27/21	n/a	6 11 21					GOP	43,550.00	43550		43,550.00	43550		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 7 bags tile adhesive, et. al for use in the rehabilitation of RSCC guesthouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21					GOP	5,581.88	5581.88		5,581.88	5581.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To prourement of 1 pc diamod disc for use in the rehabilitation of RSCC guesthouse	GSS	Shopping	n/a	n/a	n/a	n/a	6 1 21	6 1 21	n/a	6 11 21	7 23 21	7 23 21			GOP	12,889.60	12889.6		12,889.60	12889.6		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets water closet with complete heavy duty accessories, et. al for for use in the construction of male and PWD cr at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21	7 23 21	7 23 21			GOP	35,532.50	35532.5		35,532.50	35532.5		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 2 sets faucet, stainless steel, heavy duty, et. al for use in the construction of male and PWD CR at RHWG	GSS	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21					GOP	4,492.80	4492.8		4,492.80	4492.8		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	To procurement of 7 pcs.alcohol dispenser for use of Regional haven for Women and Girls	RHWG	Shopping	n/a	n/a	n/a	n/a	5/21/21	5/21/21	n/a	6 11 21					GOP	28,000.00	28000		28,000.00	28000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	To procurement of 1 set analok swing door, et. al for use in the construction of Operation Center (2nd floor of extension of Encoding Station)	GSS	Shopping	n/a	n/a	n/a	n/a	5/28/21	5/28/21	n/a	6/15/21					GOP	40,650.00	40650		40,650.00	40650		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																	**6,527,587.74**													

Prepared by :

MA. SOCORRO L. DOMINGO
Bac Secretariat

Recommending Approval :

CELSO L. ARAO, JR.
BAC Chairperson

Approved by :

CEZARIO JOEL C. ESPEJO
Regional Director