

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office 02

PROCUREMENT MONITORING REPORT - 2ND SEMESTER CY 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			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	Bac Resolution (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
2000001000015000	Supply and Delivery of meals and snacks for the consultation on the drafting of standard agreement with CBO's partners and legal officers	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/22/22	6/22/22	n/a	7/4/22	7/12/22	5/25/2022	5/26/2022	5/25/2022	8/30/2022	GOP	34,000.00	34,000.00		30,600.00	30,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Procurement of 40 bd ft good lumber etal for the visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/20/22	6/20/22	n/a	7/4/22	7/12/22	7/13/2022	7/14/2022	7/14/2022	7/14/2022	GOP	14,530.00	14,530.00		8,160.00	8,160.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Procurement of marine plywood etc for the visitors Lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/22	6/21	n/a	7/4/22	7/12/22	7/13/2022	7/14/2022	7/14/2022	7/22/2022	GOP	14,530.00	14,530.00		3,190.00	3,190.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Procurement of 1 pall flat latex et al for the visitors lounge	gss	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/22	6/21	n/a	7/4/22	7/13/22	7/19/2022	7/20/2022	7/20/2022	7/21/2022	GOP	8,115.00	8,115.00		6,036.00	6,036.00		n/a	n/a	n/a	n/a	n/a	n/a	
3101001000020000	Supply of meals and snacks for the conduct of consultation meeting with LGU Diadi	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/22	7/4/22	n/a	7/6/22	7/7/22	7/6/2022	7/7/2022	7/11/2022	7/28/2022	GOP	35,600.00	35,600.00		34,710.00	34,710.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201041000010000	Supply and Delivery of meals and snacks for the PSD 1st Semester meeting cum IPC Check point	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/6/22	7/7/22	7/7/2022	7/8/2022	7/8/2022	12/27/2022	GOP	81,000.00	81,000.00		80,400.00	80,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
3101001000020000	Supply and Delivery of meals and snacks for the conduct of Consultation meeting with LGU Roxas	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/20/22	6/20/22	n/a	7/6/22	7/15/22	7/11/2022	7/12/2022	7/21/2022	8/30/2022	GOP	35,600.00	35,600.00		35,600.00	35,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201051000010000	Supply and Delivery of meals and snacks for the conduct of SDC Course tract 2 & 3	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/28/22	6/28/22	n/a	7/7/22	7/13/22	7/13/2022	7/14/2022	11/25/2022	12/13/2022	GOP	192,500.00	192,500.00		187,215.00	187,215.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Procurement of 30 meters welding cable for the Protective gear for the fabrication of mezzanine for the Disasters warehouse	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/28/22	6/28/22	n/a	7/7/22	7/13/22	7/25/2022	7/26/2022	8/1/2022	8/1/2022	GOP	10,700.00	10,700.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Procurement of 2 pcs track light bar etc for the visitors Lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/15/22	6/15/22	n/a	7/7/22	7/13/22	7/19/2022	7/20/2022	11/7/2022	11/15/2022	GOP	9,383.00	9,383.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Procurement of 2 boxes THHN wire et al for the visitor's lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/15/22	6/15/22	n/a	7/7/22	7/13/22	7/19/2022	7/20/2022	8/11/2022	8/11/2022	GOP	9,383.00	9,383.00		8,369.00	8,369.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201041000010000	Procurement of 40 pcs umbrella etc for the Inter Agency council member during the conduct of Poster and Slogan making contest	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/7/22	7/13/22	7/18/2022	7/19/2022	8/8/2022	8/9/2022	GOP	10,000.00	10,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
3101001000010000	Procurement of 9 units office table for the use of 4p's Personnel for CY 2022	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/28/22	6/28/22	n/a	7/7/22	7/13/22	7/14/2022	7/15/2022	9/14/2022	9/14/2022	GOP	103,500.00	103,500.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
3101001000010000	Supply and Delivery of meals and snacks for the conduct of consultative meeting with provincial/ city/ municipal social welfare and Development officers at Cauayan Isabela	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/22	6/30/22	n/a	7/7/22	7/13/22	8/17/2022	8/18/2022	11/29/2022	12/27/2022	GOP	48,000.00	48,000.00		47,520.00	47,520.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201011000010000	Procurement of 65 pcs Jersey for basketball for Bi monthly Sportfest of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/22	7/4/22	n/a	7/8/22	7/13/22	7/19/2022	7/20/2022	10/14/2022	11/8/2022	GOP	61,750.00	61,750.00		61,750.00	61,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Procurement 10 GALLONS ReflectORIZED paint for fabrication of mezzanine for the disasters warehouse	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/22	6/23/22	n/a	7/13/22	7/15/22	7/19/2022	7/20/2022	7/28/2022	7/29/2022	GOP	12,000.00	12,000.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201051000010000	Procurement of 75 pcs notebook etc for the conduct of DSWD FOII LDI on collaboration ,networking and linking, advocacy	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/22	7/4/22	n/a	7/8/22	7/13/22	7/19/2022	7/20/2022	8/17/2022	8/17/2022	GOP	11,250.00	11,250.00		7,456.50	7,456.50		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Supply and Delivery of meals and snacks for the RMDC addendum	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/22	7/4/22	n/a	7/12/22	7/20/22	7/21/2022	7/22/2022	3/11/2022	7/21/2022	GOP	146,800.00	146,800.00		146,800.00	146,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
1000001000010000	Supply and Delivery of GASSD PREW Add	HRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/22	7/4/22	n/a	7/12/22	7/18/22	12/30/2022	12/31/2022	6/18/2022	6/28/2022	GOP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201011000010000	Procurement of 20 pcs Foam for CVRRCY residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/13/22	7/15/22	7/19/2022	7/20/2022	7/26/2022	7/26/2022	GOP	80,000.00	80,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201011000010000	Procurement of 5 gals varnish etc for re-coating of furnitures and for sealing the leaking gutters/roof during heavy downpour of rain and water system	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/13/22	7/15/22	7/19/2022	7/20/2022	9/13/2022	9/13/2022	GOP	7,300.00	7,300.00		7,300.00	7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
3201011000010000	Procurement of 2 units electric drill for CVRRCY re- tagging tools and equipments for engraving	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/13/22	7/15/22	7/19/2022	7/20/2022	7/20/2022	7/20/2022	GOP	11,000.00	11,000.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
2000001000010000	Procurement of 3 pcs microphone Processor for social marketing studio in the Field office	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/22/22	6/22/22	n/a	7/13/22	7/15/22	7/19/2022	7/20/2022	7/27/2022	7/28/2022	GOP	208,000.00	208,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
2000001000010000	Procurement of 10 meter XLR Cable etc for social marketing Studio in the field office	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/22/22	6/22/22	n/a	7/13/22	7/18/22	7/19/2022	7/20/2022	8/18/2022	8/18/2022	GOP	208,000.00	208,000.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
3301001000010000	Supply and Delivery of meals and snacks and use of conference with accomodation for the conduct of Benchmarking of Field Office II Best Innovation and Best Practices	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	07/11/22	07/11/22	n/a	7/13/22	7/20/22	7/21/2022	7/22/2022	8/19/2022	8/19/2022	GOP	42,750.00	42,750.00		41,250.00	41,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
3301001000010000	Supply and Delivery of meals and snacks and use of conference for the conduct of Orientation to National Government Agency Volunteers on Disaster Operations	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/7/22	07/13/22	n/a	07/13/22	7/20/22	7/21/2022	7/22/2022	8/19/2022	9/5/2022	GOP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
3101001000020000	Supply and Delivery of meals and snacks for thr mid year performance checkpoint cum training of trainers	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/1/22	7/1/22	n/a	7/13/22	7/15/22	7/14/2022	7/15/2022	7/19/2022	11/26/2022	GOP	404,200.00	404200		390,100.00	390,100.00		n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Supply and Delivery of meals and snacks and use of conference with accommodation for the conduct of Orientation to National Government Agency Volunteers on Disaster Operations	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/13/22	7/13/22	n/a	07/13/22	7/21/22	7/21/2022	7/22/2022	7/22/2022	8/10/2022	GOP	66,500.00	66500	66,500.00	66,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot 10,000km check up etc for periodic maintenance service	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	7/12/22	7/12/22	n/a	7/13/22	7/15/22	12/30/2022	12/31/2022	7/18/2022	7/18/2022	GOP	13,763.00	13,763.00	13,763.00	13,763.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot Replacement of Suction control Valve for vehicle DMAX SAB 4408	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	7/12/22	7/12/22	n/a	7/13/22	7/15/22	12/30/2022	12/31/2022	7/6/2022	7/18/2022	GOP	8,746.00	8,746.00	8,746.00	8,746.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	Supply and Delivery of meals and snacks for the conduct of priority completed Social Technologies CY 2022	SOCIAL TECHNOLOGY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/7/22	7/7/22	n/a	7/14/22	7/15/22	7/18/2022	7/19/2022	7/18/2022	8/10/2022	GOP	20,200.00	20,200.00	19,320.00	19,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the conduct of Women Friendly spaces	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/14/22	7/18/22	7/12/2022	7/13/2022	7/15/2022	9/2/2022	GOP	203,700.00	203,700.00	202,930.00	202,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and Delivery of meals and snacks of monthly SLP Provincial meeting ( Quirino)	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/7/22	7/7/22	n/a	7/14/22	7/18/22	7/19/2022	7/20/2022	12/7/2022	12/20/2022	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	n/a	n/a
100000100001000	Procurement of 16 pcs Emblem etc for visitor's lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/3/22	6/3/22	n/a	7/14/22	7/18/22	7/19/2022	7/20/2022	12/21/2022	12/21/2022	GOP	53,000.00	53,000.00	44,218.00	44,218.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pc loyalty ring for T. Versoza	HRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/14/22	7/20/22	7/25/2022	7/26/2022	8/9/2022	8/9/2022	GOP	12,000.00	12,000.00	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pc loyalty ring for Mr. marciano Darneg	HRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/14/22	7/20/22	7/25/2022	7/26/2022	8/9/2022	8/9/2022	GOP	15,000.00	15,000.00	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply of meals and snacks for the conduct of Kapit bisig laban kahirapan and comprehensive and integrated delivery of Social Services	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	07/06/22	07/06/22	n/a	7/14/22	7/18/22	7/19/2022	7/20/2022	7/29/2022	9/5/2022	GOP	770,000.00	770,000.00	764,000.00	764,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the conduct of DSWD F01 on collaboration, networking and linking, advocacy and Partnership	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/8/22	7/8/22	n/a	7/15/22	7/20/22	7/21/2022	7/22/2022	7/29/2022	9/6/2022	GOP	321,000.00	321,000.00	320,000.00	320,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the conduct of refresher course for the area coordinating teams	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/11/22	7/11/22	n/a	7/15/22	7/27/22	7/28/2022	7/29/2022	8/12/2022	9/7/2022	GOP	590,000.00	590,000.00	586,000.00	586,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Procurement of 60 bottles alcohol etc for SWD-LNET	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/11/22	7/11/2022	n/a	7/15/22	7/20/22	7/22/2022	7/23/2022	8/2/2022	8/2/2022	GOP	25,000.00	25,000.00	25,500.00	25,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 5 pcs HP black ink cartridge for IEC materials at the sms	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/8/22	7/8/2022	n/a	7/15/22	7/20/22	7/25/2022	7/26/2022	8/3/2022	8/3/2022	GOP	90,225.00	90,225.00	90,225.00	90,225.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Procurement of 50 boxes crayons etc for women friendly spaces training	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/8/22	7/8/22	n/a	7/15/22	7/20/22	7/22/2022	7/23/2022	7/25/2022	7/25/2022	GOP	5,970.00	5,970.00	3,225.00	3,225.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	Procurement of 31 pcs TBP Advocacy shirt for STU and YBP	SOCIAL TECHNOLOGY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/28/22	6/28/22	n/a	7/15/22	7/20/22	7/25/2022	7/26/2022	12/20/2022	12/21/2022	GOP	17,500.00	17,500.00	15,500.00	15,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Procurement of 5 reams bond paper etc for national Government Agency Volunteers	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/11/22	7/11/22	n/a	7/15/22	7/20/22	7/25/2022	7/26/2022	7/28/2022	7/28/2022	GOP	10,390.00	10,390.00	6,895.00	6,895.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the conduct of EDTMS	RECORDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/15/22	7/18/22	7/18/2022	7/19/2022	7/22/2022	10/10/2022	GOP	137,800.00	137,800.00	134,600.00	134,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the roll out taining on Parent Leaders as Partners batch 3	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/12/22	7/12/22	n/a	7/18/22	7/26/22	7/26/2022	7/27/2022	11/18/2022	12/9/2022	GOP	135,300.00	135,300.00	118,140.00	118,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Supply and Delivery of meals and snacks for the conduct of Stress management and team building activity for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/22	7/18/22	n/a	7/18/22	7/19/22	7/19/2022	7/27/2022	11/18/2022	12/2/2022	GOP	50,000.00	50,000.00	50,000.00	50,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and Delivery of meals and snacks for the conduct of consultatio meeting with LGU Enrile	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/13/22	7/13/22	n/a	7/18/22	7/26/22	7/26/2022	7/27/2022	7/28/2022	8/30/2022	GOP	35,600.00	35,600.00	25,365.00	25,365.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the Conduct of SWAD Isabela visit cum meeting	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/13/22	7/13/22	n/a	7/18/22	7/25/22	7/27/2022	7/28/2022	7/27/2022	9/7/2022	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	n/a	n/a
320105100001000	Procurement of 1 pc pLaque for SWDLNET	swids	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/20/22	7/20/22	7/25/2022	7/26/2022	7/22/2022	8/3/2022	GOP	4,800.00	4,800.00	4,800.00	4,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the parent leaders as partners batch 2	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/12/22	7/12/22	n/a	7/20/22	8/17/22	12/30/2022	12/31/2022	11/11/2022	12/13/2022	GOP	135,300.00	135,300.00	135,300.00	135,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Supply and Delivery of meals and snacks and Delivery of meals and snacks for the nutrition month of rhwg	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/22	7/20/22	n/a	7/20/22	7/20/22	7/20/2022	7/21/2022	7/22/2022	9/19/2022	GOP	25,000.00	25,000.00	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the conduct of SWD-LNET 2nd-4th quarter	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/22	7/20/22	n/a	7/20/22	7/21/22	7/22/2022	7/23/2022	12/14/2022	12/21/2022	GOP	22,000.00	22,000.00	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals for the phase 2 training for the area coordinating teams	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/20/22	7/27/22	7/28/2022	7/29/2022	8/19/2022	10/12/2022	GOP	410,000.00	410,000.00	401,000.00	401,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals of cap.build for volunteers under B2P Santo nino	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/22	7/27/22	n/a	7/20/22	7/27/22	7/27/2022	7/28/2022	9/15/2022	11/8/2022	GOP	449,770.00	449,770.00	449,770.00	449,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Procurement of 15pcs office table etc for Kalahi Staff	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/8/22	7/8/22	n/a	7/20/22	7/27/22	8/2/2022	8/3/2022	9/9/2022	9/9/2022	GOP	217,500.00	217,500.00	192,200.00	192,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	To procurement of 36 packs full cream powdered milk @ 1kg/pack, et. al for use of RSCC residents for the 3rd quarter of CY 2022	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/20/22	7/21/22	7/21/2022	7/22/2022	7/29/2022	8/1/2022	GOP	120,300.00	120,300.00	103,302.00	103,302.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of consultative meeting at ILAGAN Isabela	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/22	7/20/22	n/a	7/20/22	7/21/22	7/21/2022	7/22/2022	7/22/2022	12/23/2022	GOP	41,000.00	41,000.00	41,000.00	41,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Supply and Delivery of meals and snacks for the conduct of DROMIC reporting system for internal staff ( Addendum)	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/22	7/20/22	n/a	7/20/22	7/27/22	7/26/2022	7/27/2022	8/9/2022	9/27/2022	GOP	22,250.00	22,250.00	22,250.00	22,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

10000100001000	Supply and Delivery of meals and snacks for the conduct of Boosting skills: Interpersonal and communication skills training	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/20/22	7/26/22	7/26/2022	7/27/2022	8/9/2022	9/27/2022	GOP	60,000.00	60,000.00	59,400.00	59,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20000200001000	Supply and Delivery of meals and snacks for the conduct of Isthahanan quiz bee in order to promote and raise awareness to the NGA	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/20/22	7/27/22	7/27/2022	7/28/2022	8/17/2022	9/5/2022	GOP	12,000.00	12,000.00	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and delivery of meals and snacks of case management training	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/21/22	7/27/22	7/28/2022	7/29/2022	8/17/2022	9/5/2022	GOP	121,500.00	121,500.00	117,000.00	117,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 2 pcs filing cabinet etc for the use of ARRS	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/26/22	7/26/2022	7/27/2022	8/17/2022	8/17/2022	GOP	37,800.00	37,800.00	37,800.00	37,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 1 cu.m puresad etc for elevation of male CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	8/2/2022	8/3/2022	8/3/2022	8/9/2022	GOP	15,046.00	15,046.00	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 20 bags cement etc fo elevation of PWD CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	8/2/2022	8/3/2022	8/3/2022	9/2/2022	GOP	0.00	0.00	9,646.00	9,646.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 15 bottles bleaching liquid etc for RSCC 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	8/2/2022	8/3/2022	9/8/2022	9/8/2022	GOP	27,665.00	27,665.00	6,983.61	6,983.61	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 4 kilos oxalic etc for RSCC 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	7/29/2022	7/30/2022	8/17/2022	8/18/2022	GOP	0.00	0.00	7,789.00	7,789.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the conduct of volunteers under KCNCCDP-AF for the municipality of Divisacan	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/22	7/18/22	n/a	7/22/22	7/28/22	7/28/2022	7/29/2022	8/25/2022	9/1/2022	GOP	180,000.00	180,000.00	176,120.00	176,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the Capability building for NCCD-AF PalanaN	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/21/22	7/21/22	n/a	7/21/22	7/27/22	7/28/2022	7/29/2022	9/8/2022	9/29/2022	GOP	255,000.00	255,000.00	255,000.00	255,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 45 bottles face powder etc for RHWG 3rd quarter CY 2022	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	8/2/2022	8/3/2022	9/8/2022	9/8/2022	GOP	68,973.00	68,973.00	15,938.25	15,938.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 45 bottles baby oil etc for residents of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	7/29/2022	7/30/2022	8/17/2022	8/18/2022	GOP	0.00	0.00	11,310.00	11,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 360 boxes etc for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	8/2/2022	8/3/2022	8/5/2022	8/8/2022	GOP	0.00	0.00	27,913.50	27,913.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 105 dozens conditioner etc for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	8/2/2022	8/3/2022	8/10/2022	8/10/2022	GOP	0.00	0.00	15,828.75	15,828.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 50 pcs spring notebook etc for stress management and team building activity	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/26/22	7/26/2022	7/27/2022	8/3/2022	8/3/2022	GOP	11,770.00	11,770.00	5,568.00	5,568.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 1 lot repair of 3T Floor mounted airconditioning unit compressor ofor in Accounting section	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/22	7/22/22	7/25/2022	7/25/2022	7/25/2022	7/28/2022	GOP	23,400.00	23,400.00	23,400.00	23,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 1 lot repair of 3T Floor mounted airconditioning unit compressor of server room	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/22/22	7/22/22	7/25/2022	7/26/2022	7/25/2022	7/28/2022	GOP	21,000.00	21,000.00	21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Supply and Delivery of meals and snacks for the conduct of Magna carta of women	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/22/22	7/27/22	7/7/2022	7/8/2022	8/3/2022	9/7/2022	GOP	90,000.00	90,000.00	82,500.00	82,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 63 rolls plastic rope for 2nd-4th quarter CIS & satellite for PSP AICs	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	8/8/2022	8/8/2022	GOP	44,100.00	44,100.00	40,950.00	40,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and delivery of meals and snacks for the conduct of balik probinsya bagong Pag asa cordon isabela	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/21/22	7/21/22	n/a	7/26/22	7/28/22	7/28/2022	7/29/2022	10/6/2022	10/10/2022	GOP	451,000.00	451,000.00	434,500.00	434,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Deliveryof meals and snacks for the conduct of capability building for community volunteersb roxas, isabela	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/21/22	7/21/22	n/a	7/26/22	7/28/22	7/28/2022	7/29/2022	10/7/2022	12/23/2022	GOP	451,000.00	451,000.00	429,000.00	429,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 1 set Panel door jamb for enclosure of parking area at RHWG (conversion to storage area)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	8/31/2022	9/2/2022	GOP	35,400.00	35,400.00	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 1 set swing type steel window for parking area at RHWG	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	8/12/2022	8/13/2022	GOP	0.00	0.00	3,960.00	3,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 3 sets awning steel window for enclosure of parking area at RHWG conversion to storage area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	7/18/2022	8/31	GOP	0.00	0.00	16,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 598 pcs CHB for enclosure of parking area at RHWG conversion to storage area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	7/18/2022	8/31/2022	GOP	93,122.00	93,122.00	8,372.00	8,372.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 8 cu.m S1 aggregates etc for enclosure of parking area at RHWG	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	8/12/2022	8/12/2022	GOP	0.00	0.00	56,870.00	56,870.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 95 pcs 10mm RSB etc for parking area at RHWG conversion to storage area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	8/3/2022	9/2/2022	GOP	0.00	0.00	17,835.00	17,835.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
10000100001000	Procurement of 95 pcs granite floor tiles for enclosure of parking area at RHWG	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/26/22	7/29/22	8/2/2022	8/3/2022	8/3/2022	9/2/2022	GOP	61,900.00	61,900.00	17,119.00	17,119.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the conduct of OPC/IPC checkpoint	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/26/22	7/29/22	7/27/2022	7/28/2022	8/2/2022	9/19/2022	GOP	7,000.00	7,000.00	7,000.00	7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of Semestral Consultative meeting qUIRINO addendum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/6/22	7/6/22	n/a	7/7/22	8/15/22	8/17/2022	8/18/2022	12/1/2022	12/28/2022	GOP	5,000.00	5,000.00	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of Semestral Consultative meeting Tuguegarao city addendum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/6/22	7/6/22	n/a	7/7/22	8/15/22	8/17/2022	8/18/2022	11/18/2022	12/28/2022	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	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of Semestral Consultative meeting cauyan addendum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/6/22	7/6/22	n/a	7/7/22	8/15/22	8/17/2022	8/18/2022	11/29/2022	12/27/2022	GOP	4,950.00	4,950.00	4,950.00	4,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

310100100001000	Supply and Delivery of meals and snacks for the conduct of Semestral Consultative meeting Nueva Vizcaya addendum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/26/22	8/15/22	8/17/2022	8/18/2022	12/23/2022	12/23/2022	GOP	5,000.00	5,000.00	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of semestral consultative meeting ilagan addendum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/21/22	7/21/22	n/a	7/26/22	8/15/22	8/17/2022	8/18/2022	11/28/2022	12/23/2022	GOP	5,000.00	5,000.00	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and Delivery of meals and snacks for the conduct of consultation meeting with City Government unit of Ilagan	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/21/22	7/21/22	n/a	7/27/22	7/27/22	7/28/2022	7/29/2022	7/29/2022	10/12/2022	GOP	35,600.00	35,600.00	35,600.00	35,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of RJJWC 2nd quarter meeting	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/26/22	7/26/22	n/a	7/27/22	7/27/22	7/28/2022	7/29/2022	8/30/2022	9/7/2022	GOP	13,500.00	13,500.00	13,365.00	13,365.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and Delivery of meals and snacks for the conduct of consultation meeting with LGU Pena blanca	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/26/22	7/26/22	n/a	7/27/22	7/27/22	7/28/2022	7/29/2022	7/28/2022	9/14/2022	GOP	35,600.00	35,600.00	35,600.00	35,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and Delivery of meals and snacks for the SLP-NPMO and Office of the President representative for the the purpose of providing technical assistance in the conduct of LAG at N.V	slp	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/27/22	7/27/22	7/28/2022	7/29/2022	7/24/2022	8/30/2022	GOP	25,200.00	25,200.00	19,800.00	19,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the capability building fo community volunteers under baik probinsya, bagong asa program amulung	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/27/22	7/28/22	7/28/2022	7/29/2022	9/23/2022	10/10/2022	GOP	441,990.00	441,990.00	420,000.00	420,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the conduct of community under the baik Probinsya, bagong Pagasa Program enrie Cagayan	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/27/22	7/28/22	7/28/2022	7/29/2022	9/21/2022	10/10/2022	GOP	452,000.00	452,000.00	452,000.00	452,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 6 pcs Fire extinguisher for CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/22	6/30/22	n/a	7/28/22	7/29/22	8/2/2022	8/3/2022	8/4/2022	8/4/2022	GOP	27,000.00	27,000.00	25,800.00	25,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 1 pc conference table for ARRS	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/25/22	7/25/22	n/a	7/28/22	7/29/22	8/2/2022	8/3/2022	10/16/2022	11/16/2022	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	n/a
100000100001000	Procurement of 5 packs notarial seal etc for boosting skills interpersonal and communication	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/28/22	8/2/22	8/3/2022	8/4/2022	8/17/2022	8/17/2022	GOP	10,600.00	10,600.00	5,455.00	5,455.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the conduct of baik probinsya San mariano isabela	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/14/22	7/14/22	n/a	7/18/22	7/28/22	7/28/2022	7/29/2022	10/5/2022	10/21/2022	GOP	450,120.00	450,120.00	435,600.00	435,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320103100001000	Procurement of 21 pcs HP OPT 55x for social pension program payout 2nd and 3rd quarter	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	7/28/22	7/29/22	8/5/2022	8/6/2022	9/7/2022	9/7/2022	GOP	168,000.00	168,000.00	168,000.00	168,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 142 pcs umbrella etc for child development workers for day care workers week	COMBASED	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/25/22	7/25/22	n/a	7/29/22	8/2/22	8/8/2022	8/9/2022	8/24/2022	8/25/2022	GOP	94,790.00	94,790.00	65,320.00	65,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pail flat solvent etc for enclosure of parking area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/29/22	8/15/22	8/19/2022	8/20/2022	8/26/2022	8/26/2022	GOP	12,860.00	12,860.00	6,200.00	6,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pail wall putty etc for enclosure of parking area at RHWG	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/22	7/19/22	n/a	7/29/22	8/15/22	8/19/2022	8/20/2022	8/22/2022	8/25/2022	GOP	0.00	0.00	3,203.00	3,203.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the conduct of community volunteers under the kapit bisig laban kahirapan at Ibayat Batanes	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/25/22	7/25/22	n/a	7/29/22	8/3/22	8/4/2022	8/5/2022	10/8/2022	11/14/2022	GOP	75,000.00	75,000.00	74,000.00	74,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Procurement of swivel chair etc for kalahi cids operations	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/22	7/18/22	n/a	7/29/22	8/15/22	8/19/2022	8/20/2022	8/26/2022	8/26/2022	GOP	627,500.00	627,500.00	119,880.00	119,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Procurement of 35 pcs steel cabinet for kalahi cids operations	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/22	7/18/22	n/a	7/29/22	8/15/22	8/2/2022	8/3/2022	8/5/2022	8/10/2022	GOP	0.00	0.00	393,750.00	393,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks, use of Conference Hall, with accomodation for the conduct of Yapk Bayan Program Training among Local implementers of LGUs Ramon, San Mateo and Palanan, Isabela	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/29/22	7/29/22	n/a	7/29/22	7/29/22	8/3/2022	8/4/2022	8/12/2022	9/20/2022	GOP	299,100.00	299,100.00	244,030.00	244,030.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 2 pcs Electric Guitar for use during Field office Programs	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	8/4/22	8/15/22	8/19/2022	8/20/2022	8/31/2022	8/31/2022	GOP	56,000.00	56,000.00	56,000.00	56,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply of meals for the onduct of Capability Building for Community Volunteers under the Baik-Probinsya, Bagong Pag-Asa Program at Lallo, Cagayan	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/29/22	7/29/22	n/a	7/29/22	8/3/22	7/29/2022	7/30/2022	9/28/2022	10/5/2022	GOP	401,865.00	401,865.00	449,790.00	449,790.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply of meals and snacks for the orientation of EDTMS	RECORDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/1/22	8/1/22	n/a	8/3/22	8/15/22	8/17/2022	8/18/2022	7/22/2022	10/10/2022	GOP	31,000.00	31,000.00	31,000.00	31,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 50 packs 1kg brown sugar etc for supplies for the conduct of IDF 2022	COMBASED	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/28/22	7/28/22	n/a	8/3/22	8/15/22	8/19/2022	8/20/2022	9/15/2022	9/15/2022	GOP	9/8/1913	5,000.00	3,970.00	3,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the conduct of Re-orientation of Foster parents in Cauayan City	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/28/22	7/28/22	n/a	8/3/22	8/15/22	8/17/2022	8/18/2022	9/15/2022	9/20/2022	GOP	8/25/1950	18,500.00	18,500.00	18,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Supply and Delivery of meals and snacks for the conduct of Basic Incident Command system training	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/3/22	8/3/22	n/a	8/9/22	8/15/22	8/17/2022	8/18/2022	8/25/2022	9/20/2022	GOP	58,000.00	58,000.00	57,600.00	57,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of Gender Analysis Training	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/1/22	8/1/22	n/a	8/9/22	8/22/22	8/22/2022	8/23/2022	11/22/2022	12/21/2022	GOP	88,000.00	88,000.00	84,000.00	84,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100002000	Supply and Delivery of meals and snacks for the conduct of regional FSCAP consultation	PWD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/29/22	7/29/22	n/a	8/9/22	8/22/22	8/22/2022	8/23/2022	8/30/2022	9/16/2022	GOP	28,000.00	28,000.00	23,800.00	23,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100005000	Supply and Delivery of meals and snacks for the conduct of 7th RCT meeting	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/29/22	7/29/22	n/a	8/9/22	8/22/22	8/21/2022	8/22/2022	9/15/2022	9/29/2022	GOP	40,000.00	40,000.00	39,200.00	39,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

320101100001000	Procurement of 15 sacks rice for residents of RHWG for 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/4/22	8/4/22	n/a	8/9/22	8/17/22	8/19/2022	8/20/2022	9/15/2022	9/29/2022	GOP	40,500.00	40,500.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 4 boxes antidiabetic jardiance for medical supplies of RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/1/22	6/1/22	n/a	8/9/22	8/17/22	8/19/2022	8/20/2022	9/29/2022	9/29/2022	GOP	6,630.00	6,630.00		6,630.00	6,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 pc starter assembly for vehicle tamaraw fx	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/4/22	8/4/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	8/31/2022	9/22/2022	GOP	6,000.00	6,000.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pc timing belt etc for repair and maintenance of ranger ska 348	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/27/22	7/27/22	n/a	8/9/22	8/22/22	8/25/2022	8/26/2022	10/27/2022	10/28/2022	GOP	33,650.00	33,650.00		33,650.00	33,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot broken window etc for tamaraw fx of rhwg	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/4/22	8/4/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	8/31/2022	9/22/2022	GOP	42,500.00	42,500.00		20,650.00	20,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 set couch for counselling for office of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/1/22	8/1/22	n/a	8/9/22	8/17/22	8/19/2022	8/20/2022	9/6/2022	9/6/2022	GOP	14,500.00	14,500.00		14,500.00	14,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100005000	Procurement of 1 unit aircon for EPAPH RMO office	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	9/6/2022	9/7/2022	9/13/2022	9/13/2022	GOP	14,999.00	14,999.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 4 pcs basketball ring for recreational activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/4/22	8/4/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	9/6/2022	9/6/2022	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	n/a
320101100001000	Procurement of 1 lot printing of brochures and guidebook for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/4/22	8/4/22	n/a	8/9/22	8/17/22	8/19/2022	8/20/2022	9/14/2022	9/14/2022	GOP	10,000.00	10,000.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 1 set wireless Microphone etc for used in the Paging System	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/29/22	7/29/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	8/19/2022	8/25/2022	GOP	14,800.00	14,800.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 set playground slides etc for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/4/22	8/4/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	9/6/2022	9/6/2022	GOP	20,799.00	20,799.00		18,586.00	18,586.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 35 pcs bath towel etc for cvrrcy residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/4/22	8/4/22	n/a	8/9/22	8/15/22	8/1/2022	8/2/2022	9/30/2022	10/3/2022	GOP	23,800.00	23,800.00		22,750.00	22,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the kapit bisig laban sa kahirapan comprehensive and integrated delivery of social services (kalahi-cidds) santa maria	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/5/22	8/5/22	n/a	8/10/22	8/15/22	8/17/2022	8/18/2022	10/24/2022	11/8/2022	GOP	31,000.00	31,000.00		31,000.00	31,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the conduct of gender responsive CDD Project training for ACT's Gender Sensitivity training	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/2/22	8/2/22	n/a	8/10/22	8/15/22	8/17/2022	8/18/2022	9/10/2022	10/12/2022	GOP	230,000.00	230,000.00		210,000.00	210,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the conduct of the operations and maintenance training	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/2/22	8/2/22	n/a	8/10/22	8/15/22	8/17/2022	8/18/2022	10/17/2022	10/27/2022	GOP	75,000.00	75,000.00		70,500.00	70,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for for the Capability Building Community Volunteers Batch 2 - Sabtang, Batanes	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/3/22	8/3/22	n/a	8/10/22	8/17/22	8/11/2022	8/12/2022	9/20/2022	11/16/2022	GOP	90,000.00	90,000.00		87,600.00	87,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320103100001000	Procurement of 80 pcs Storage box for Social Pension Program Cash Pay-out for the 2nd and 3rd quarter	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/14/22	7/14/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	9/9/2022	9/9/2022	GOP	72,000.00	72,000.00		71,200.00	71,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 5 packs notarial seal with adhesive etc for orientation on Magna Carta of Women	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/1/22	8/1/22	n/a	8/9/22	9/1/22	9/6/2022	9/7/2022	9/7/2022	9/9/2022	GOP	13,000.00	13,000.00		6,975.00	6,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 20 units recessed mounted lighting fixtures for GSS 2nd quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/2/22	8/2/22	n/a	8/9/22	8/15/22	8/25/2022	8/26/2022	9/13/2022	9/13/2022	GOP				32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 30 units Surfaced mounted round housing down lighty fixtures for GSS 2nd quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/2/22	8/2/22	n/a	8/9/22	8/15/22	8/25/2022	8/26/2022	9/30/2022	9/30/2022	GOP	58,000.00	58,000.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 4 units LED Surfaced mounted for GSS 2nd Quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/2/22	8/2/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	9/23/2022	9/23/2022	GOP				5,088.00	5,088.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 5 pcs black pants etc for schooling residents	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/29/22	7/29/22	n/a	8/9/22	8/15/22	8/19/2022	8/20/2022	9/30/2022	10/3/2022	GOP	14,000.00	14,000.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Supply of snacks, meals, use of conference hall and accommodation for the conduct of Technical Assistance Session on Risk Resiliency Program through Cash-for-Work Guidance No. 2 (2022) and drafting of the project re : Budget Preparation for CY 2024	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/12/22	8/12/22	n/a	8/12/22	8/19/22	8/22/2022	8/23/2022	8/19/2022	9/5/2022	GOP	223,800.00	223,800.00		236,000.00	236,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100300003000	for the conduct of Refresher Course for the Capability Building for Community Volunteers of National Community-Driven Development Program- Additional Funding (NCCDP-AF) for the LGU of Ambaguio, Nueva Viscaya (DROM Process Training Batch 2)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/22	8/15/22	n/a	8/16/22	8/17/22	8/17/2022	8/18/2022	8/19/2022	9/21/2022	GOP	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100300003000	Conduct of Capability Building Training for Community Volunteers under National Community-Driven Development Program - Additional Financing for the LGU of San Guillermo, Isabela (Drom Process Batch 2)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/22	8/15/22	n/a	8/16/22	8/17/22	8/17/2022	8/18/2022	9/20/2022	10/4/2022	GOP	330,000.00	330,000.00		313,500.00	313,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100300003000	Conduct of Re-orientation to the Community Volunteers of Santa Maria, Isabela on the standard procedures of KALAH-CIDSS NCCDP-AF Implementation (DROM Process Training Batch 1)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/22	8/15/22	n/a	8/16/22	8/17/22	8/17/2022	8/18/2022	9/29/2022	11/9/2022	GOP	300,000.00	300,000.00		298,800.00	298,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

31010030003000	for the conduct of Capability Building for Community Volunteers of Kapit Bisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of Social Services-National Community-Driven Development Program-Additional Funding for the LGU of San Mariano, Isabela (DROM Process Training Batch 2)	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/22	8/15/22	n/a	8/16/22	8/17/22	8/17/2022	8/18/2022	8/17/2022	10/20/2022	GOP	285,000.00	285,000.00	285,000.00	285,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and delivery of Meals & Snacks for the conduct of monthly SLP-Provincial Meeting (Cagayan)	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/12/22	8/12/22	n/a	08/12/22	8/12/22	8/12/2022	8/13/2022	8/15/2022	10/12/2022	GOP	12,000.00	12,000.00	11,850.00	11,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the beneficiary management system process workshop SWIDS	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/1/22	3/1/22	n/a	8/10/22	8/30/22	8/30/2022	8/31/2022	5/20/2022	9/8/2022	GOP	135,300.00	135,300.00	132,990.00	132,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	To procurement of 150 pcs. folded umbrella, navy blue, good quality for use in the production of Information, Education and Communication materials (IEC) for Sustainable Livelihood Program	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/17/22	8/17/22	n/a	8/26/22	8/26/22	9/7/2022	9/8/2022	10/10/2022	10/10/2022	GOP	52,500.00	52,500.00	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	STU Collaterals to be used as Advocacy campaign material of STU and YB Program	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	08/05/22	08/05/22	n/a	08/17/22	08/19/22	9/6/2022	9/7/2022	11/15/2022	11/15/2022	GOP	45,000.00	45,000.00	43,350.00	43,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	To supply of meals, snacks use of conference hall and accommodation for the conduct of Emergency Operation Center (EOC) Training	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/25/22	8/25/22	n/a	8/25/22	8/25/22	8/30/2022	8/31/2022	8/25/2022	9/1/2022	GOP	84,900.00	84,900.00	80,700.00	80,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 1 lot installation of CCTV System at POO Cagayan	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/5/22	08/05/22	n/a	8/18/22	9/1/22	9/5/2022	9/6/2022	12/10/2022	12/12/2022	GOP	68,000.00	68,000.00	67,500.00	67,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	To procurement of 2 pcs. mixer for use in setting-up a Social Marketing Studio in the Field Office	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/26/22	8/26/22	9/2/2022	9/3/2022	9/12/2022	9/12/2022	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	n/a
310100100001000	to procurement of 1 pc. laptop battery for Pantawid ICT repair	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/30/22	8/30/22	9/2/2022	9/3/2022	9/8/2022	9/8/2022	GOP	4,000.00	4,000.00	3,400.00	3,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	To procurement of 200 pcs. Plastic Pallet for used in the rented warehouse hubs for additional equipment and supplies	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/30/22	8/30/22	9/1/2022	9/2/2022	9/29/2022	9/29/2022	GOP	806,000.00	806,000.00	634,750.00	634,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	To procurement of 2 sets 300mm x 300mm ceiling mounted exhaust fan for use in the construction of male and female CR at the 3rd floor with septic tank (FO 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/26/22	8/26/22	n/a	8/31/22	8/31/22	9/6/2022	9/7/2022	9/13/2022	9/13/2022	GOP	3,100.00	3,100.00	3,100.00	3,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	To procurement of 2 sets awning type, analog window with 6mm thick tinted glass, 0.40m x 0.60m (H x L) for use in the construction of male and female CR at the 3rd floor with septic tank (FO 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	9/6/2022	9/7/2022	11/19/2022	11/21/2022	GOP	4,600.00	4,600.00	4,600.00	4,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	To procurement of 2 sets 0.80 x 2.10m panel door with complete accessories and lever type door-knob-heavy duty for use in the construction of male and female CR at the 3rd floor with septic tank (FO 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	9/6/2022	9/7/2022	9/7/2022	9/7/2022	GOP	25,000.00	25,000.00	11,600.00	11,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	To procurement of 2 sets water closet with complete accessories, et. al for use in the construction of male and female CR at the 3rd floor with septic tank (FO 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	9/7/2022	9/8/2022	9/8/2022	11/28/2022	GOP	23,000.00	23,000.00	10,600.00	10,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	To procurement of 3 gals. flak-solvent based paint, et. al for use in the construction of male and female CR at the 3rd floor with septic tank (FO 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	1/0/1900	1/2/1900	9/7/2022	9/7/2022	GOP	7,960.00	7,960.00	6,774.00	6,774.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	To procurement of 120 pcs. 30cm x 60cm ceramic wall tiles, et. al for use in the construction of male and female CR at the 3rd floor with septic tank (FO 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/26/22	8/26/22	n/a	8/31/22	8/31/22	9/7/2022	9/8/2022	10/6/2022	10/6/2022	GOP	15,824.10	15,824.10	15,824.10	15,824.10	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	To procurement of 50 bags tile adhesive for use in the construction of male and female CR at the 3rd floor with septic tank (FO 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/26/22	8/26/22	n/a	8/31/22	8/31/22	9/7/2022	9/8/2022	1/0/1900	1/0/1900	GOP	18,550.00	18,550.00	18,550.00	18,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 747 pcs CHb etc for construction of male and female CT at 3rd Floor w/ Septic tank	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/30/22	9/9/22	9/13/2022	9/14/2022	9/14/2022	9/14/2022	GOP			45,951.00	45,951.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 747 pcs CHB etc for construction of male and female cr at the 3rd floor	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/18/22	9/1/22	10/4/2022	10/5/2022	10/5/2022	10/5/2022	GOP			144743		62,175.00	62175	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 2 pcs 12mm masonry drill bit etc for male and female cr at the 3rd Floor with Septic Tank	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/18/22	9/1/22	9/7/2022	9/8/2022	9/7/2022	9/7/2022	GOP	14,743.00		14,398.00	14,398.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	To procurement of 1 pc. Acer TMP243-MG Laptop replacement parts, et. al for upgrading of ARRS ICT equipment	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/31/22	8/31/22	9/2/2022	9/3/2022	10/6/2022	10/7/2022	GOP	15,550.00	15,550.00	15,550.00	15,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 1 pc acer laptop replacement parts etc for upgrading of ARRS ICT equipment	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/5/22	8/5/2022	n/a	8/18/22	9/9/22	9/21/2022	9/22/2022	10/5/2022	10/5/2022	GOP	43,000.00	43,000.00	15,990.00	15,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	To procurement of 10 pcs. Next Gen Wifi Router for use to upgrade old and standby WIFI Routers and for data cabinets	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/26/22	8/26/22	9/2/2022	9/3/2022	11/17/2022	11/17/2022	GOP	203,000.00	203,000.00	203,000.00	203,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	To procurement of 6 pcs. UPS Emergency Battery Power 1KVA for use to upgrade old and standby WIFI Routers and for data cabinets	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/26/22	8/26/22	9/6/2022	9/7/2022	9/9/2022	9/9/2022	GOP	45,000.00	45,000.00	25,320.00	25,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PVB Trust Fund	Procurement of 8 cart epron etc for RJJWC Supplies for the 2nd quarter	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/5/22	08/05/22	n/a	8/18/22	9/1/0222	9/7/2022	9/8/2022	9/19/2022	11/21/2022	GOP	24,692.00	24,692.00		17,557.00	17,557.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100300003000	for the conduct of Capability Building for Community Volunteers of National Community-Driven Development Program-Additional Funding (NCDDP-AF) for the LGU of Rizal, Cagayan (DROM Process Training Batch 2)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/30/22	8/22/22	8/22/2022	8/23/2022	9/29/2022	11/9/2022	GOP	348,600.00	348,600.00		348,600.00	348,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100300003000	for the conduct of Capability Building for Community Volunteers of National Community-Driven Development Program-Additional Funding (NCDDP-AF) for the LGU of Benito Soliven, Isabela (DROM Process Training Batch 2)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/22/22	8/22/22	8/22/2022	8/23/2022	9/28/2022	10/5/2022	GOP	356,400.00	356,400.00		356,400.00	356,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310110200002000	Capability Building for Community Volunteers under the Balik-Probinsya, Bagong Pag-asa Program for the Municipality of Solana, Cagayan (CEAC Social Preparation and Project Development Works and Procurement and Community Finance Training)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/22/22	8/22/22	8/22/2022	8/23/2022	10/5/2022	10/20/2022	GOP	378,600.00	378,600.00		378,600.00	378,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310110200002000	Capability Building for Community Volunteers under the Balik-Probinsya, Bagong Pag-asa Program for the Municipality of Gonzaga, Cagayan (CEAC Social Preparation and Project Development Works and Procurement and Community Finance Training)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/22/2022	8/22/22	8/22/2022	8/23/2022	9/28/2022	10/6/2022	GOP	379,500.00	379,500.00		379,500.00	379,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100005000	Supply and Delivery of meals and snacks for the conduct of 8th RCT meeting cum midyear planning workshop	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/20/22	8/20/22	n/a	8/28/22	8/30/22	8/30/2022	9/1/2022	8/30/2022	9/29/2022	GOP	148,000.00	148,000.00		134,760.00	134,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101105001000	For the Conduct of Buwan ng Wikang Pambansa Celebration of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/25/22	8/25/22	n/a	8/30/22	8/30/22	8/30/2022	8/31/2022	9/9/2022	9/29/2022	GOP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	To procurement of 1 unit printer, et. al for use of Regional Haven for Women and Girls Office	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	8/25/2022	8/26/2022	8/25/2022	9/5/2022	GOP	29,450.00	29,450.00		18,750.00	18,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	To supply of meals and use of conference hall for the conduct of monthly meeting of sectoral Technical Working Group for the month of August 2022	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/26/22	8/26/22	n/a	8/26/22	8/26/22	9/6/2022	9/7/2022	9/15/2022	9/15/2022	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	n/a	n/a
200000100001000	To procurement of 3 pcs. 1 TB 2.5" Solid Drive (SSD) Storage Device to replace defective part of inspected ICT equipment from different offices	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	8/8/2022	8/9/2022	8/30/2022	9/29/2022	GOP	36,000.00	36,000.00		23,985.00	23,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Labor and materials for 1,000 sq.m. termite pest control for CVRRCY buildings	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	9/6/2022	9/7/2022	9/13/2022	9/13/2022	GOP	100,000.00	100,000.00		89,000.00	89,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	To procurement of 120 pcs. puzzleamat (60cm x 60cm) for use in upgrading of RHWG Nursery Room	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	9/22/2022	9/23/2022	10/11/2022	10/11/2022	GOP	7,800.00	7,800.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	To procurement of 50 sachets 120g all-in-one seasoning, et. al for supplies to be used in the conduct of IDF 2022	COMBASED	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	9/6/2022	9/7/2022	9/12/2022	9/12/2022	GOP	6,490.00	6,490.00		6,490.00	6,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Supply and Delivery of meals and snacks for the conduct of bench marking of field office II best innovation and best Practices	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/25/22	9/13/22	9/7/2022	9/8/2022	9/15/2022	9/15/2022	GOP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the conduct of BDMS Cauayan City	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/25/22	8/25/22	n/a	8/25/22	9/9/22	9/15/2022	9/16/2022	7/14/2022	8/10/2022	GOP	24,600.00	24,600.00		24,600.00	24,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	To procurement of 2 pcs. 13.3 inches LCD panel ASUS Zenbook UX305, et. al for use in replacing defective part of inspected ICT equipment from different offices	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	8/31/22	8/31/22	8/31/2022	9/1/2022	6/3/2022	6/16/2022	GOP	43,150.00	43,150.00		43,150.00	43,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	To procurement of 25,000 sachets Instant Choco Malt Drink for the production of Family Food Packs as Field office Standby Stockpile	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/26/22	8/26/22	n/a	8/30/22	8/30/22	9/2/2022	9/3/2022	9/27/2022	9/27/2022	GOP	250,000.00	250,000.00		181,250.00	181,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Replacement of armature, hitachi jack hammer, 1 lot, et. al for use in the repair and maintenance of power tools to be used in various infra projects at DSWD FO 2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/26/22	8/26/22	n/a	8/31/22	8/31/22	8/31/2022	9/1/2022	8/31/2022	8/31/2022	GOP	4,850.00	4,850.00		4,850.00	4,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Repair of 1 lot grounded vehicle electrical system for the repair and maintenance of vehicle of JMC SKL 919	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/26/22	8/26/22	n/a	8/31/22	8/31/22	8/19/2022	8/20/2022	9/7/2022	9/14/2022	GOP	8,000.00	8,000.00		3,920.00	3,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of social investment partnership forum implementation Santiago City	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/22	8/15/22	n/a	8/26/22	9/9/22	9/7/2022	9/8/2022	10/26/2022	12/28/2022	GOP	33,500.00	33,500.00		33,300.00	33,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 2 sets Stainless steel for male and female CR at 3rd floor	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/26/22	9/1/22	9/9/2022	9/9/2022	9/7/2022	10/6/2022	GOP	144,743.00	144,743.00		15,360.00	15,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320103100001000	Supply and Delivery of meals and snacks for the conduct of social pension implementation 2022	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/30/2002	8/30/22	n/a	8/30/22	8/30/22	9/7/2022	9/8/2022	10/6/2022	10/6/2022	GOP	18,400.00	18,400.00		18,400.00	18,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of cerelex for infants etc for 3rd quarter stockpile for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/17/22	8/17/22	n/a	9/1/22	9/9/22	9/9/2022	9/9/2022	11/22/2022	11/22/2022	GOP	88,438.00	88,438.00		15,081.00	15,081.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 30 bags portland cement etc for additional exits at 4ps office & DRIMS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	9/1/22	9/9/22	9/20/2022	9/21/2022	9/20/2022	9/20/2022	GOP				9,150.00	9,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

10000100001000	Procurement of 15 pcs RSB etc for additional exits at 4ps office & DRIMS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	9/1/22	9/9/22	9/21/2022	9/22/2022	9/22/2022	10/3/2022	GOP	46,345.00	46,345.00		9,135.00	9,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 4 cu.m puresand etc for additional exits at 4ps office & DRIMS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	9/2/22	9/9/22	9/9/2022	9/9/2022	9/23/2022	9/23/2022	GOP				8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	Supply and Delivery of meals and Snacks for the orientation of social technology and re orientation of SDCA tools at santiago	SOCIAL TECHNOLOGY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/2/22	9/2/22	n/a	9/2/22	9/5/22	9/25/2022	9/26/2022	9/7/2022	11/7/2022	GOP	22,000.00	22,000.00		18,780.00	18,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	Supply and Delivery of meals and Snacks for the orientation of social technology and re orientation of SDCA tools at Cauayan	SOCIAL TECHNOLOGY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/2/22	9/2/22	n/a	9/2/22	9/5/22	9/5/2022	9/6/2022	9/8/2022	9/20/2022	GOP	220,000.00	22,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for integrated care mangement Protocol	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/2/22	9/2/22	n/a	9/2/22	9/2/22	9/2/2022	9/3/2022	9/6/2022	11/7/2022	GOP	63,000.00	63,000.00		61,000.00	61,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the SWIDS emerging Activities	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/31/22	8/31/22	n/a	9/2/22	9/5/22	9/2/2022	9/3/2022	10/14/2022	12/13/2022	GOP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100004000	Supply and Delivery of meals and snacks for the conduct of Process Evaluation on IACs	PPD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/8/22	9/8/22	n/a	9/15/22	9/16/22	9/15/2022	9/16/2022	9/23/2022	10/18/2022	GOP	55,600.00	55,600.00		55,525.00	55,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 4 units swivel chair etc for cvrrcy	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/31/22	8/31/22	n/a	9/5/22	9/9/22	9/21/2022	9/22/2022	10/13/2022	10/13/2022	GOP	27,500.00	27,500.00		26,900.00	26,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of marker cable ties for cvrrcy re-tagging of tools and equipments and engraving	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/31/22	8/31/22	n/a	9/5/22	9/9/22	9/12/2022	9/13/2022	10/27/2022	10/27/2022	GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100005000	Procurement of 2 units orinter etc for ICT Equipment for EPAHP RPMO	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/31/22	8/31/22	n/a	9/5/22	9/15/22	9/21/2022	9/22/2022	11/11/2022	11/11/2022	GOP	50,777.11	50,777.11		67,475.00	67,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Procurement of 20 pcs envelope for pay out to eligible beneficiaries	slp	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/31	8/31/22	n/a	9/5/22	9/15/22	9/15/2022	9/16/2022	9/15/2022	9/15/2022	GOP	7,564.00	7,564.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 4 pairs flat latex etc for multipurpose gymnasium	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	9/5/22	9/13/22	9/21/2022	9/22/2022	10/18/2022	10/18/2022	GOP	135,175.00			98,170.00	98,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 60 bags portland cement etc for multipurpose gymnasium	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/19/22	8/19/22	n/a	9/5/22	9/13/22	9/7/2022	9/8/2022	10/25/2022	10/26/2022	GOP	0.00	135,175.00		22,100.00	22,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of wellness session for CICALCAR bahay Pagasa santiago	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/5/22	9/5/22	n/a	9/6/22	9/9/22	9/9/2022	9/10/2022	9/8/2022	9/27/2022	GOP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of wellness session for CICALCAR bahay Pagasa cauayan	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/5/22	9/5/22	n/a	9/6/22	9/9/22	9/9/2022	9/10/2022	9/7/2022	9/27/2022	GOP	10,800.00	10,800.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	conduct of Refresher Course for the Capability Building for Community Volunteers of National Community-Driven Development Program- Additional Funding (NCDDP-AF) for the LGU of Sto. Tomas, Isabela (DROM Process Training Batch 1)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/25/22	8/25/22	n/a	8/26/22	9/15/22	9/19/2022	9/20/2022	10/10/2022	10/20/2022	GOP	405,000.00	405,000.00		386,100.00	386,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Supply and Delivery of meals and snacks for the Capability Building for community volunteers under the Balik Probinsya Bagong Pagasa Program Penablanca	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/9/22	9/9/22	n/a	9/9/22	9/9/22	9/19/2022	9/20/2022	10/10/2022	10/20/2022	GOP	450,000.00	450,000.00		449,920.00	449,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100300003000	Re-orientation to the Community Volunteers of Calayan, Cagayan on the standard procedures of KALAH CIDS NCDDP-AF implementation (DROM Process Training Batch 1)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/22	8/8/22	n/a	8/9/22	9/15/22	9/12/2022	9/13/2022	9/30/2022	11/8/2022	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	n/a	n/a
PVB Trust Fund	To supply of meals and use of conferene hall for the conduct of Orientation on the Utilization of NJJWMIS CICAL & CAR Registry	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/2/22	9/2/22	n/a	9/9/22	9/26/22	9/15/2022	9/16/2022	10/18/2022	12/29/2022	GOP	35,500.00	35,500.00		35,500.00	35,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	Supply and Delivery of meals and snacks for the conduct of social technologies and re orientation of SDCA tools at Iligan City	SOCIAL TECHNOLOGY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/8/22	9/8/22	n/a	9/9/22	9/9/22	9/27/2022	9/28/2022	10/12/2022	11/7/2022	GOP	42,720.00	42,720.00		42,720.00	42,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the ISO and EOBD cascading session at Tuguegarao city	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/9/22	9/9/22	n/a	9/9/22	9/9/22	9/13/2022	9/14/2022	9/15/2022	10/14/2022	GOP	169,000.00	169,000.00		136,500.00	136,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 4 lot check up etc for periodic maintenance service of office vehicle S21818 Van	GSS	NO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/9/22	9/9/22	9/12/2022	9/13/2022	9/14/2022	9/21/2022	GOP	10,168.97	10,168.97		10,168.97	10,168.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Procurement of 15 reams bond paper etc for emergency Operations center training	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/31/22	8/31/22	n/a	9/15/22	9/26/22	9/27/2022	9/28/2022	10/5/2022	10/5/2022	GOP	9,650.00	9,650.00		4,060.00	4,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 70 pcs colored tshirt etc for CVRRCY residents for 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/2/22	9/2/22	n/a	9/9/22	9/16/22	10/4/2022	10/5/2022	10/5/2022	10/5/2022	GOP	52,000.00			42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 70 pcs Colored tshirt for CVRRCY for 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/2/22	9/2/22	n/a	9/9/22	9/16/22	10/7/2022	10/8/2022	12/23/2022	12/23/2022	GOP	0.00			8,960.00	8,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot check up etc for periodic maintenance of office vehicle Isuzu Dmax SAb 4408	GSS	NO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/22	9/19/22	9/19/2022	9/20/2022	9/14/2022	9/20/2022	GOP	11,626.00	11,626.00		11,626.00	11,626.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot check up etc for periodic maintenance service office ambulance	GSS	NO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/22	9/16/22	9/16/2022	9/17/2022	9/23/2022	1/3/2022	GOP	11,231.40	11,231.40		11,231.40	11,231.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot perform check up labor etc for maintenance of office vehicle Isuzu Dmax SAB 4408	GSS	NO	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/22	9/16/22	9/16/2022	9/17/2022	Check Mode of Proc	Check Mode of Proc	GOP	11,626.00	11,626.00		11,626.00	11,626.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 set Lever type etc for DSWD offices in quinino & nueva vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/7/22	9/7/22	n/a	9/14/22	9/16/22	9/21/2022	9/22/2022	9/21/2022	9/21/2022	GOP				4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a





100000100001000	Procurement of 1 lot check up etc for preventive maintenance of vehicle Toyota Innova S5AA 4643	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/22	9/20/22	9/20/2022	9/21/2022	10/10/2022	1/3/2022	GOP	3,356.69	3,356.69		33,562.69	33,562.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply of meals and use of conference hall for the conduct of Monthly SLP-Provincial Meeting - Cagayan	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/26/22	9/26/22	n/a	9/26/22	9/26/22	9/27/2022	9/28/2022	9/26/2022	10/26/2022	GOP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320103100001000	Supply and Delivery of 4th quarter meeting of Social Pension Program	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/14/22	9/14/22	n/a	9/21/22	9/27/22	9/27/2022	9/28/2022	10/7/2022	11/14/2022	GOP	27,000.00	27,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100004000	Supply and Delivery of meals and snacks for the conduct of data gathering for the study entitled Process Evaluation of the DSWD Assistance	PPD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/22	9/21/22	n/a	9/22/22	9/26/22	9/1/2022	9/2/2022	9/23/2022	11/16/2022	GOP	7,000.00	7,000.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of Postal stamp for Records	RECORDS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/2022	9/26/22	9/27/22	9/27/22	9/27/22	9/27/22	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	n/a	n/a
350100100001000	Supply and Delivery of meals and snacks for the conduct of Technical sharing on the SOP CRFC case management at Solano	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	9/27/22	10/5/22	10/5/2022	10/6/2022	10/21/2022	12/22/2022	GOP	55,500.00	55,500.00		53,400.00	53,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
350100100001000	Supply and Delivery of meals and snacks for the conduct of Technical sharing on the SOP CRFC case management at Santa ANA	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	9/27/22	10/6/22	10/5/2022	10/6/2022	10/27/2022	12/22/2022	GOP	75,000.00	75,000.00		71,430.00	71,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of social investment prtnership forum for the Pantawid Pamilya implementation	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/16/22	9/16/22	n/a	9/27/22	10/11/22	9/29/2022	9/30/2022	11/8/2022	12/22/2022	GOP	33,000.00	33,000.00		32,500.00	32,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of NJJMIS CIL & CAR Registry at Cauayan Isabela	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/19/22	9/19/22	n/a	9/27/22	10/5/22	10/5/2022	10/6/2022	10/17/2022	11/29/2022	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	n/a	n/a
320101100001000	Supply and Delivery of meals and snacks for the family week celebration	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/14/22	9/14/22	n/a	9/27/22	9/27/22	9/27/2022	9/28/2022	9/28/2022	10/27/2022	GOP	31,500.00	31,500.00		28,350.00	28,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of RJJWC 3rd quarter	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/19/22	9/19/22	n/a	9/27/22	10/5/22	9/30/2022	10/1/2022	10/14/2022	11/7/2022	GOP	13,500.00	13,500.00		9,990.00	9,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the conduct of Regional Resource Cnter (RLRC) Emerging Activities	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/19/22	9/19/22	n/a	9/27/22	10/5/22	10/5/2022	10/6/2022	12/6/2022	12/21/2022	GOP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Procurement of 2 units TV RACK for monitoring earthquake and tsunami alert for DROMIC data in the disaster response operations center	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/22	9/21/22	n/a	9/27/22	10/11	10/25/2022	10/26/2022	11/21/2022	11/24/2022	GOP	9,000.00	9,000.00		5,214.00	5,214.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 2.5 split type airconditioning unit for DSWD FO2 Dormitory	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/22	9/12/22	n/a	9/27/22	10/5/22	10/7/2022	10/8/2022	10/17/2022	10/17/2022	GOP	147,000.00	147,000.00		138,000.00	138,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 2 sets sala set for DSWD FO2 Dormitory	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/22	9/12/22	n/a	9/27/22	10/5/22	10/7/2022	10/8/2022	10/10/2022	10/10/2022	GOP	30,000.00	30,000.00		29,780.00	29,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000200001000	Procurement of 5 pcs toner cartridge OPT 56x for printing of LBP forms and other documentsfor UCT Validation and cash distribution	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/9/22	9/9/22	n/a	9/27/22	10/13/22	10/25/2022	10/26/2022	11/11/2022	11/14/2022	GOP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Procurement of Ink and Cartridge of new printers under KALAH I CIDSS	KALAH I	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/2022	9/15/2022	n/a	9/27/2022	10/6/22	10/25/2022	10/26/2022	11/9/2022	11/11/2022	GOP	215,000.00	215,000.00		90,750.00	90,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 25 pcs solid state drive etc for Pantawid ICT Repair	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/22	9/12/22	n/a	9/27/22	10/13/22	10/25/2022	10/26/2022	1/3/2023	1/3/2023	GOP	113,100.00	113,100.00		113,100.00	113,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Procurement of 25 pcs USB Keyboard for Pantawid ICT Repair	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/22	9/12/22	n/a	9/27/22	10/5/22	10/7/2022	10/8/2022	10/11/2022	10/11/2022	GOP				8,750.00	8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Supply and Delivery of meals and snacks for the conduct of DRIMS Quarterly meeting	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/22	9/21/22	n/a	9/28/22	10/11/2022	10/11/2022	10/12/2022	12/13/2022	12/27/2022	GOP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 pc whiteboard with stand for basic Computer literacy Part II at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/19/22	9/19/22	n/a	9/28/22	10/5/22	10/7/2022	10/8/2022	10/19/2022	10/21/2022	GOP	14,900.00	14,900.00		6,127.00	6,127.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 30 pcs Usb Flash Drive for Basic Computer Literacy Part II	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/19/22	9/19/22	n/a	9/28/22	10/5/22	10/7/2022	10/8/2022	10/27/2022	10/27/2022	GOP				7,080.00	7,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 20 pcs Face Shield etc for PPE for the use of DSWD-FO2, RSCC,RHWG and CVRRCY for the 3rd Quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/9/22	9/9/22	n/a	9/28/22	10/6/22	11/2/2022	11/3/2022	11/23/2022	12/19/2022	GOP	363,085.00	363,085.00		6,813.80	6,813.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 20,605 pcs Surgical mask for PPE for the use of DSWD-FO2, RSCC and CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/9/22	9/9/22	n/a	9/28/22	10/6/22	10/7/2022	10/8/2022	10/10/2022	10/10/2022	GOP				30,907.50	30,907.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 40 pcv broom etc for CY 2022 3rd quarter use of RSCC,RHWG and CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/8/22	9/8/22	n/a	9/29/22	10/13/22	10/25/2022	10/26/2022	11/15/2022	11/23/2022	GOP				169,595.00	169,595.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 69 bottles cleaner toilet bowl etc for CY 2022 3rd quarter use of RSCC,RHWG and CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/8/22	9/8/22	n/a	9/29/22	10/5/22	10/7/2022	10/8/2022	11/18/2022	11/21/2022	GOP				23,325.00	23,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 5 pcs creative cloud for all Apps	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/6/22	9/6/22	n/a	9/29/22	10/13/22	9/1/2022	9/2/2022	12/5/2022	12/12/2022	GOP	450,000.00	450,000.00		410,000.00	410,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the conduct of Retirement Program for Marciano D. Darneg (addendum)	HRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/22	9/28/22	n/a	9/29/22	10/13/22	10/13/2022	10/14/2022	9/2/2022	9/7/2022	GOP	4,750.00	4,750.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

320101100001000	Supply and Delivery of meals and snacks for the conduct of Pre Assessment of NIC to RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/30/22	9/30/22	n/a	9/30/22	10/13/22	10/13/2022	10/14/2022	10/7/2022	10/21/2022	GOP	76,300.00	76,300.00			77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 sets vanity Mirror etc for Construction of male and female CR at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	9/29/22	10/13	10/7/2022	10/8/2022	11/9/2022	11/11/2022	GOP	5,300.00	5,300.00			3,760.00	3,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 85 units Steno Notebook etc for Data Encoding and Management using the SLP Developed Information System	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	9/29/22	10/18/22	10/18/2022	10/19/2022	10/26/2022	10/26/2022	GOP	8,500.00	8,500.00			4,249.00	4,249.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Procurement of 127 pac cloth Envelope with handle for CRCF SOP on Case Management to the Target LGU's Region 3 batches	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	10/3/22	10/6/22	10/6/2022	10/7/2022	10/11/2022	10/11/2022	GOP	26,676.80	26,676.80			26,676.80	26,676.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and Snacks for the Installation ceremony of RD Lucia S. Alan Iuzon Affairs	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/22	10/4/22	n/a	10/5/22	10/5/22	10/6/2022	10/7/2022	10/6/2022	12/13/2022	GOP	81,600.00	81,600.00			79,500.00	79,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of Pantawid Consultation meeting with IP Tribal Leaders	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/6/22	10/18/22	10/10/2022	10/11/2022	11/18/2022	12/13/2022	GOP	77,860.00	77,860.00			77,860.00	77,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of Anger Mangament (PAM) Phase III at CVRRCY, roma norte enrile Cagayan	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/6/22	10/13/22	10/13/2022	10/14/2022	10/26/2022	11/10/2022	GOP	23,000.00	23,000.00			22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply and delivery of meals and snacks for the conduct of KM TEAM and KM Steering Meeting	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/6/22	10/13/22	10/13/2022	10/14/2022	11/11/2022	12/23/2022	GOP	23,000.00	23,000.00			21,800.00	21,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals andsnacks for the monthly themed re: Family cum Christmas Program at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/6/22	10/13	10/13/2022	10/14/2022	12/23/2022	1/4/2023	GOP	31,000.00	31,000.00			27,900.00	27,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 36 packs Full cream milk etc for RSCC residents for 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/23/22	9/23/22	n/a	10/6/22	10/13	10/13/2022	10/14/2022	10/27/2022	10/27/2022	GOP	120,300.00	120,300.00			111,852.00	111,852.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Procurement of 7 bottles computer ink etc for CRCF SOP on case management to the target LGU's,SWID's and DSWD FO	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	10/6/22	10/14	10/25/2022	10/26/2022	10/26/2022	10/26/2022	GOP	6,650.00	6,650.00			4,625.00	4,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 units label printer for the use of DSWD FO2 PREMIS and Inventory undertaking	PASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/	9/21/	n/a	10/6/22	10/12	10/13/2022	10/14/2022	11/18/2022	11/18/2022	GOP	29,000.00	29,000.00			21,990.00	21,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 11 packs salt etc for CVRRCY 3rd quarter FY 2022	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/6/22	10/12	10/12/2022	10/13/2022	11/9/2022	11/11/2022	GOP	14,055.00	14,055.00			4,745.80	4,745.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 bottles epon etc for 3rd quarter use of RSCC,RHWG and CVRRCY	CENTERS & INSTITUTO NS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	10/6/22	10/13	11/7/2022	11/8/2022	11/14/2022	11/14/2022	GOP	20,390.00	20,390.00			9,050.00	9,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Procurement on the Conduct of training for the KALAHI CIDSS Municipal Coordinating Teams (BATCH 2)	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/7/2022	10/7/2022	n/a	10/10/22	10/10/22	10/10/2022	10/11/2022	10/12/2022	10/26/2022	GOP	103,500.00	103,500.00			99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Social Pension meeting with National Commission on Senior Citizen	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/10/22	10/18	10/11/2022	10/12/2022	10/13/2022	10/14/2022	GOP	12,000.00	12,000.00			12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	39,500 Sachet infant choco malt drink for powdered cereal drink that are nearby to expire	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/22	10/4/22	n/a	10/10/22	10/10/22	10/18/2022	10/19/2022	9/26/2022	11/9/2022	GOP	355,500.00	355,500.00			286,375.00	286,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of mental health awareness day	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/13/22	10/24	10/11/2022	10/12/2022	10/14/2022	10/14/2022	GOP	32,000.00	32,000.00			30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 7 pcs faucet with telephone type shower for RHWg	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/12/22	10/18	10/25/2022	10/26/2022	12/9/2022	12/9/2022	GOP	7,000.00	7,000.00			5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 25 pcs RSB etc for Construction of Male and Female CR at #rd Floor with Septic Tank	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	10/13/22	10/24	10/25/2022	10/26/2022	12/9/2022	12/9/2022	GOP	44,500.00	44,500.00			36,935.00	36,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Supply and Delivery of meals and snacks for the conduct of SOP CRCF cease management to the LGU's and DSWD FO2 Staff	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/13/22	10/19/22	10/19/2022	10/20/2022	11/9/2022	12/22/2022	GOP	57,700.00	57,700.00			52,940.00	52,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of Data Encoding and Management using the SLP Developed Information system	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/22	10/4/22	n/a	10/3/22	10/19/22	10/19/2022	10/20/2022	11/11/2022	12/13/2022	GOP	365,500.00	365,500.00			326,400.00	326,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Procurement of 54 pcs Umbrella for RJJV members agencies ,BPA's center Heads ,Jail wardens,OFD,SMU staff	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/12/22	10/19/22	10/25/2022	10/26/2022	11/11/2022	11/11/2022	GOP	27,328.00	27,328.00			21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 25 pcs Mouse trap etc for materials to be used in the warehouse	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/5/22	10/5/22	n/a	10/13/22	10/18/22	10/25/2022	10/26/2022	11/12/2022 12/15/2022 Completed	12/15/2022	GOP	162,500.00	162,500.00			161,650.00	161,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 units 3 phase circuit breaker etc for technical repair assistance re: repair and maintenance of airconditioning unit TARA,SOCPEN,SERVER	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/5/22	10/5/22	n/a	10/13/22	10/20/22	10/25/2022	10/26/2022	12/9/2022	12/9/2022	GOP	7,500.00	7,500.00			4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 36 bottles bleaching agent white etc for CVRRCY for 3rd quarter CY 2022	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/13/22	10/24/22	11/8/2022	11/9/2022	11/17/2022	11/21/2022	GOP	85,930.00	85930			27,770.60	27,770.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 16 pcs maong pants etc for RSCC Residents for 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/13/22	10/24/22	10/25/2022	10/26/2022	12/23/2022	12/23/2022	GOP	57,440.00	57,440.00			36,630.00	36,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 75 pcs short for boys etc for RSCC residents for 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/13/22	10/19/22	10/25/2022	10/26/2022	12/23/2022	12/23/2022	GOP	57,440.00	57,440.00			15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 6 gals vinegar etc for RSCC 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/23/22	9/23/22	n/a	10/13/22	10/19/22	10/25/2022	10/26/2022	10/28/2022	10/28/2022	GOP	85,758.25	85,758.25			41,996.80	41,996.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 box Pancit Canton etc for RSCC 4th Quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/23/22	9/23/22	n/a	10/13/22	10/19/22	10/25/2022	10/26/2022	12/9/2022	12/9/2022	GOP	85,758.25	85,758.25			22,478.90	22,478.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 15 packs fabric conditioner etc for RSCC4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/23/22	9/23/22	n/a	10/13/22	10/18/22	10/25/2022	10/26/2022	12/9/2022	12/9/2022	GOP	15,765.00	15,765.00			9,588.00	9,588.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply and Delivery of meals and snacks for the conduct of 4 ps kilos unlad Training for untrained Pantawid Staff	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/30/22	9/30/22	n/a	10/14/22	10/17/22	10/17/2022	10/18/2022	10/21/2022	12/7/2022	GOP	252,000.00	252,000.00			241,925.00	241,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320105100001000	Supply and Delivery of meals and snacks for the DCB	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/30/22	9/30/22	n/a	10/13/22	10/17/22	11/8/2022	11/9/2022	10/18/2022	11/9/2022	GOP	12,500.00	12,500.00		12,375.00	12,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100002000	Supply and Delivery of meals and snacks for the IOP	YOUTH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/22	10/4/22	n/a	10/17/22	10/17/22	10/17/2022	10/18/2022	11/29/2022	12/22/2022	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	n/a	n/a
330100100001000	Supply and Delivery of meals and Program review and Evaluation relative to climate change Adaptation and Mitigation through cash for work implementation	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/22	10/18/22	n/a	10/18/22	10/18/22	10/18/2022	10/19/2022	11/11/2022	11/29/2022	GOP	571,200.00	571,200.00		528,780.00	528,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Supply and Delivery of meals and snacks for the conduct of anger Management Phase II	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/14/22	10/14/22	n/a	10/18/22	10/19/22	10/19/2022	10/20/2022	11/4/2022	11/10/2022	GOP	50,200.00	50,200.00		50,020.00	50,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 set vbrake shoe rear etc for maintenance of office vehicle SAB 4408	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/22	10/24/22	10/19/2022	10/20/2022	10/19/2022	10/19/2022	GOP	15,387.00	15,387.00		15,387.00	15,387.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of oil filter etc for Office vehicle DMAX D2S895	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/22	10/24/22	11/8/2022	11/9/2022	10/27/2022	11/9/2022	GOP	13,290.00	13,290.00		13,290.00	13,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the core group Specialist meetings 2nd Semester CY 2022	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/18/22	10/24/22	10/24/2022	10/25/2022	11/11/2022	12/22/2022	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	n/a	n/a
100000100001000	Procurement of 1 toner etc for 3rd quarter use	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/22	9/29/2002	n/a	10/19/22	10/24/22	10/25/2022	10/26/2022	11/11/2022	11/14/2022	GOP	389,500.00	389,500.00		341,120.00	341,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 10 pcs Epson Waste ink tank pad for ICT Equipment of supplies for the conduct of repair and maintenance of computer	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/24/22	11/2/22	11/2/2022	11/3/2022	12/7/2022	12/7/2022	GOP	90,000.00	90000		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 3 units smartphone for RD ARDA and ARDO for communications and reporting with central office execom	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/22/22	10/20/22	n/a	10/24/22	10/28/22	10/24/2022	10/25/2022	11/2/2022	11/7/2022	GOP	118,470.00	118,470.00		118,470.00	118,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals for the conduct of online technical Session on strategic on strengthening the implementation to the enhanced Support Services Intervention	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/12/22	10/12/22	n/a	10/24/22	11/14/22	11/15/2022	11/16/2022	12/18/2022	12/20/2022	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	n/a	n/a
100000100001000	Procurement of 4 bottles HP GT51 ink etc for HRMDD 4th quarter	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/05/22	10/05/22	n/a	10/24/22	11/4/22	11/7/2022	11/8/2022	11/14/2022	11/14/2022	GOP	11,710.00	11,710.00		6,490.00	6,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of RSB For the comfort room of RROS, Standards,IRICTms & Swad Office	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/2022	10/13/22	n/a	10/24/22	11/2/22	11/8/2022	11/9/2022	11/7/2022	11/11/2022	GOP	11,400.00	11,400.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot General Check up for repair of one unit KVA Generator set at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/12/2022	10/12/22	n/a	10/24/22	11/2/22	11/11/2022	11/12/2022	11/11/2022	11/14/2022	GOP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 80 pcs Glass block for Construction of male and Female CR at 3rd Floor	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/5/22	10/05/22	n/a	10/24/22	11/2/22	11/3/2022	11/4/2022	11/8/2022	11/8/2022	GOP	9,600.00	9,600.00		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 Lot Inspection, Trouble shooting and Refrigerator /freon charging for RSCC Refrigerator	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/24/22	11/2/22	11/11/2022	11/12/2022	11/14/2022	11/15/2022	GOP	5,000.00	5,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100002000	Procurement of 77 pcs Tshirt for Implementation of Immersion Outreach Program CY 2022	YOUTH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/24/22	11/2/22	11/7/2022	11/8/2022	12/9/2022	12/9/2022	GOP	23,100.00	23,100.00		16,940.00	16,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 10 pcs Tabas etc for residents in their gardening Activities in the center	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/24/22	11/2/22	11/8/2022	11/9/2022	11/16/2022	11/16/2022	GOP	14,730.00	14,730.00		13,230.00	13,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 2 units grease gun etc for Agricultural /Gardening activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/24/22	11/4/22	11/7/2022	11/8/2022	12/23/2022	12/23/2022	GOP	30,500.00			20,100.00	20,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 2 units Vise Grip etc for Agricultural /Gardening activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/24/22	11/4/22	11/8/2022	11/9/2022	11/16/2022	11/16/2022	GOP	0.00			4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the conduct of Virtual Gender sensitivity training	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/24/22	10/24/22	n/a	10/24/22	11/4/22	11/4/2022	11/5/2022	10/26/2022	11/28/2022	GOP	7,000.00	7,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 200 pcs Spring notebook etc for 27 RHWG schoolers for school year 2022-2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/25/22	11/3/22	11/7/2022	11/8/2022	11/16/2022	11/16/2022	GOP	22,865.00	22,865.00		9,850.00	9,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 27 pcs School bag etc for 27 RHWg Schoolers for Scholl year 2022-2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/25/22	11/4/22	11/2/2022	11/3/2022	11/11/2022	11/11/2022	GOP	22,865.00	22,865.00		11,720.00	11,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 unit wet and Dry vacuum cleaner etc for Carpentry/electrical/plumbing/masonry and other skills activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/25/22	11/2/22	11/2/2022	11/3/2022	11/24/2022	11/24/2022	GOP		55,800.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 3 pcs c-clamp etc for Carpentry/electrical/plumbing/masonry and other skills activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/25/22	11/4/22	11/4/2022	11/5/2022	12/9/2022	12/9/2022	GOP				20,780.00	20,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 10 pcs Quality faucets stainless steel for repair/replacement of broken/leaking water pipes lines and faucet in the center	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/25/22	11/4/22	11/4/2022	11/5/2022	11/17/2022	11/24/2022	GOP	11,580.00	11,580.00		3,286.00	3,286.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 set acetylene torch for use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/25/22	11/4/22	11/14/2022	11/15/2022	11/23/2022	11/24/2023	GOP	19,000.00	19,000.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 2 items re: 4 packs milo etc for CVRRCY 4th quarter FY 2022	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/25/22	10/25/22	n/a	10/25/22	11/7/22	11/8/2022	11/9/2022	11/17/2022	11/21/2022	GOP	3,750.00	3,750.00		3,664.80	3,664.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Procurement of 1 unit water Dispenser for RJJWC Staff use	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/25/22	11/8/22	11/8/2022	11/9/2022	11/9/2022	11/9/2022	GOP	8,109.68	8,109.68		5,295.00	5,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 20 boxes medical supplies for RHWG 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	09/27/22	n/a	10/25/22	11/4/22	11/8/2022	11/9/2022	11/22/2022	11/23/2022	GOP	25,804.50	25,804.50		34,520.75	34,520.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 3 carts toner for 3rd quarter use of DSWD FO2	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/22	10/4/22	n/a	10/25/22	11/4/22	11/11/2022	11/12/2022	12/1/2022	12/1/2022	GOP	672,291.63			6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 10 bottles Epson etc for the 3rd quarter	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/22	10/4/22	n/a	10/25/22	11/4/22	11/17/2022	11/18/2022	12/6/2022	12/6/2022	GOP	0.00			424,900.00	424,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 15 bottles epson etc for 3rd quarter use of DSWD FO2	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/22	10/4/22	n/a	10/25/22	11/4/22	11/17/2022	11/18/2022	12/2/2022	12/2/2022	GOP	0.00			21,410.00	21,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

320101100001000	Supply and Delivery of meals and snacks for the conduct of 2nd Semester stress management and staff Development	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/25/22	11/4/22	10/27/2022	10/28/2022	10/28/2022	12/27/2022	GOP	95,400.00	95,400.00		95,260.00	95,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 pcs wall frame with tarpaulin for angng of flowchart adoption and foster process flow	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/07/22	10/07/22	n/a	10/25/22	11/2/22	11/7/2022	11/8/2022	1/0/1900	1/0/1900	GOP	8,000.00	8,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 sets analog swing door for the provision of additional exits at 4ps	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/0522	n/a	10/25/22	11/4/22	11/8/2022	11/9/2022	11/18/2022	11/21/2022	GOP	20,000.00	20,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 44 pairs collar blouse etc for 27 RHWG schoolers residents	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/25/22	11/4/22	11/7/2022	11/8/2022	1/0/1900	1/0/1900	GOP	31,685.00	31,685.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 27 pcs school necktie etc for RHWG Schoolers resident for school year	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	10/25/22	11/4/22	11/8/2022	11/9/2022	12/23/2022	12/23/2022	GOP						6,480.00	6,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Meals, snacks and accommodation on the Conduct of Training for the KALAHI MCT (Batch 2)	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/25/2022	10/25/2022	n/a	10/26/2022	10/28/22	10/28/2022	10/29/2022	11/4/2022	11/14/2022	GOP	167,500.00	167,500.00		160,600.00	160,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of NFA Rice for the Production of Family Food Packs as standby Stockpile and for replenishment of the utilized relief prepositioned	DRMD	NO	AGENCY TO AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/22	10/27/22	1/0/1900	1/2/1900	11/2/2022	11/7/2022	GOP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 5 cart HP 107A laser toner cartridge for renewal of COS and appointments for contractual	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/22	10/17/22	n/a	10/28/22	11/4/22	11/11/2022	11/12/2022	11/11/2022	11/14/2022	GOP	35,000.00	35,000.00		22,750.00	22,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 3 pcs HP Smart tank etc for ISSO Printing	COMBASED	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/29/22	11/14/22	11/16/2022	11/17/2022	11/28/2022	11/28/2022	GOP	3,600.00	3,600.00		3,540.00	3,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of tire etc for SAB 4408	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/22	10/18/22	n/a	10/29/22	11/17/22	12/2/2022	12/3/2022	1/0/1900	1/0/1900	GOP	38,300.00	38,300.00		35,910.00	35,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of cork board for use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/22	10/18/22	n/a	10/29/22	11/9/2022	12/2/2022	12/3/2022	1/0/1900	1/0/1900	GOP	10,000.00	10,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 50 pcs Grafted Fruit seedlings for planting at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/29/22	11/14/22	11/25/2022	11/26/2022	12/5/2022	12/5/2022	GOP	10,000.00	10,000.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 187 boxes canned goods for For production of 9,500 Family Food Packs for Relief Operation due to effect of typhoon Paeng	DRMD	NO	EMERGENCY PURCHASE	n/a	n/a	n/a	n/a	10/31/22	10/31/22	n/a	10/30/22	10/30/22	11/11/2022	11/12/2022	11/2/2022	11/14/2022	GOP	2,955,920.00	2,955,920.00		496,435.00	496,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 5 reams paper multi-purpose etc for kilos unlad training	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/31/22	11/14/22	11/16/2022	11/17/2022	11/16/2022	11/17/2022	GOP	5,000.00	5,000.00		3,125.00	3,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	2 items re: 55 packs surgical mask etc for kilos unlad	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/31/22	11/22/22	12/2/2022	12/3/2022	12/13/2022	12/13/2022	GOP	5,000.00	5,000.00		5,090.00	5,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 60 bottles multivitamin etc for RSCC 3rd and 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/12/22	10/12/22	n/a	10/31/22	11/14/22	11/16/2022	11/17/2022	12/9/2022	12/9/2022	GOP	93,831.00	93,831.00		13,686.00	13,686.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 18 boxes multivitamins for 3rd & 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/12/22	10/12/22	n/a	11/14/22	11/14/22	12/14/2022	12/15/2022	12/21/2022	12/21/2022	GOP						27,360.00	27,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 60 boxes ascorbic acid for RSCC 3rd and 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/12/22	10/12/22	n/a	10/31/22	11/14/22	11/25/2022	11/26/2022	12/2/2022	12/5/2022	GOP						3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Procurement of 1566 boxes canned cornedbeef etc for Family Foodpacks as Field Office for Relief Operation due to effect of typhoon paeng	DRMD	NO	EMERGENCY PURCHASE	n/a	n/a	n/a	n/a	10/31/2022	10/31/2022	n/a	10/31/2022	10/31/22	11/11/2022	11/12/2022	11/2/2022	11/14/2022		5,911,840.00	5,911,840.00		3,296,728.32	3,296,728.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
330100100001000	Procurement of 374 canned sardines etc for Family food packs relief operations due to effect of Typhoon Paeng	DRMD	NO	EMERGENCY PURCHASE	n/a	n/a	n/a	n/a	10/31/2022	10/31/2022	n/a	10/31/2022	10/31/22	11/11/2022	11/12/2022	11/2/2022	11/14/2022	GOP						1,835,705.20	1,835,705.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Procurement of 20 pcs ink cartridge for smart tank trio color for KALAHI	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/22	9/15/22	n/a	11/2/22	11/14/22	11/3/2022	11/4/2022	11/3/2022	11/15/2022	GOP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 2,280 sacks of NFA Rice @ 50kgs/sack for use in the production of family food packs for relief operations due to the effect of typhoon Paeng	DRMD	NO	Agency to Agency	n/a	n/a	n/a	n/a	11/2/2022	11/2/22	n/a	11/2/22	11/2/22	11/16/2022	11/17/2022	11/17/2022	11/21/2022	GOP	2,850,000.00	2,850,000.00		2,850,000.00	2,850,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals and Snacks for the Conduct of Capability Building for Community Volunteers under KALAHI-CIDSS KKB-CFW	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/22	10/28/22	n/a	11/2/22	11/2/22	11/9/2022	11/10/2022	11/18/2022	12/5/2022	GOP	80,000.00	80,000.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 gal catsup etc for CVRRCY 3rd Quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	11/4/22	11/14/22	11/10/2022	11/11/2022	11/19/2022	12/6/2022	GOP	43,348.00	43,348.00		5,956.20	5,956.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 2 boxes all purpose flour etc for 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	11/4/22	11/14/22	11/11/2022	11/12/2022	11/20/2022	12/7/2022	GOP						29,864.30	29,864.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 20 packs betsin etc for CVRRCY 3rd Quarter FY 2022	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	11/8/22	11/14/22	11/12/2022	11/13/2022	11/21/2022	12/8/2022	GOP						8,986.15	8,986.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 15 bottles alcohol etc for 4th quarter RSCC, RHWG and CVRRCY	CENTERS & INSTITUTIONS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/26/22	10/26/22	n/a	11/7/22	11/14/22	11/13/2022	11/14/2022	11/22/2022	12/9/2022	GOP	17,579.64	17,579.64		3,041.00	3,041.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 12 bottles hand sanitizer etc for 4th quarter RSCC, RHWG and CVRRCY	CENTERS & INSTITUTIONS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/26/22	10/26/22	n/a	11/7/22	11/14/22	11/14/2022	11/15/2022	11/23/2022	12/10/2022	GOP	0.00				16,030.00	16,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 50 bags Tile Adhesive for Construction of male and female CR 3rd floor with Septic Tank field office 02	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/24/22	10/24/22	n/a	11/7/22	11/17/22	11/15/2022	11/16/2022	11/24/2022	12/11/2022	GOP	18,750.00	18,750.00		18,750.00	18,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320103100001000	Procurement of 18 packs folder tagboard etc for Social Pension Payout	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/26/22	10/26/22	n/a	11/7/22	11/14/22	11/16/2022	11/17/2022	11/25/2022	12/12/2022	GOP	54,926.68	54,926.68		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 1 ft installation charges for additional installation of 2 units split type for CIU waiting area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/24/22	10/24/22	n/a	11/8/22	11/17/22	11/17/2022	11/18/2022	11/26/2022	12/13/2022	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	n/a		
100000100001000	Procurement of 1 unit Step up AVR for powering up of lift being installed at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/24/22	10/24/22	n/a	11/10/22	11/16/22	11/16/2022	11/7/2022	12/3/2022	12/5/2022	GOP	35,000.00	35,000.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 6 pcs c-Purlins for construction of Garner at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/9/22	11/9/22	n/a	11/14/22	11/22/22	11/22/2022	11/23/2022	12/2/2022	12/6/2022	GOP	7,500.00	7,500.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 1 set Panel board for replacement of shorted panel board at NHTS-PR around floor	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/7/22	11/7/22	n/a	11/14/22	11/22/22	11/22/2022	11/23/2022	12/5/2022	12/																	

320104100001000	Procurement of 1 pc Office table with top glass for ARRS Staff	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/22	11/09/22	n/a	11/28/2022	11/28/22	11/29/2022	12/1/2022	12/5/2022	12/5/2022	GOP	27,975.00	27,975.00		27,975.00	27,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 40 dozens haNGER ETC FOR CVRRCY THIRD QUARTER	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/8/22	11/8/22	n/a	11/14/22	11/22/22	11/22/2022	11/23/2022	12/2/2022	12/9/2022	12/9/2022	GOP	8,300.00	8,300.00		15,280.00	15,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 2 sets Biometric Device etc for attendance logging in SWAD Balanes and Swad Isabela Extension in santiago city	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/4/22	11/4/22	n/a	11/14/22	11/18/22	11/18/2022	11/19/2022	12/12/2022	12/21/2022	12/21/2022	GOP	28,000.00	28,000.00		23,900.00	23,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 1 pc Dell etc for defective part of inspected ICT equipment from different offices	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/4/22	11/4/22	n/a	11/14/22	11/18/22	11/18/2022	11/19/2022	11/28/2022	11/28/2022	11/28/2022	GOP	176,500.00	176,500.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 100 bags cement for rehabilitation of conference room ,records room and dining area at RSCC	gss	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/9/22	11/09/22	n/a	11/15/22	11/22/22	11/22/2022	11/23/2022	12/2/2022	12/3/2022	12/3/2022	GOP	84,800.00	84,800.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 6 cu.m pure sand etc for rehabilitation of conference room ,records room and dining area at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/22	11/09/22	n/a	11/15/22	11/22/22	11/22/2022	11/23/2022	12/1/2022	12/23/2022	12/23/2022	GOP				19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the technical sharing session with social workers handling alternative parental care	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/22	11/14/22	n/a	11/14/22	12/1/22	12/2/2022	12/3/2022	11/16/2022	12/5/2022	12/5/2022	GOP	23,500.00	23,500.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 10 pcs Broom etc forfor Centers and Institutions 4th quarter	CENTERS & INSTITUTIONS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/21/22	10/21/22	n/a	11/15/22	11/22/22	11/23/2022	11/24/2022	12/15/2022	12/15/2022	12/15/2022	GOP	112,207.22	112,207.22		33,094.00	33,094.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Supply and Delivery of meals and snacks for the conduct of Stress Management and resiliency Training Smart Phase III	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/16/22	11/22/22	11/23/2022	11/24/2022	11/22/2022	12/9/2022	12/9/2022	GOP	94,400.00	94,400.00		92,750.00	92,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 28 pcs nylon fabric knapsack school bag for Shield Children beneficiaries of barangay Iraga Solana	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/28/22	11/28/22	11/5/2022	11/5/2022	11/5/2022	11/30/2022	11/30/2022	GOP	19,600.00	19,600.00		10,640.00	10,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 120 packs Disposable paper meal etc for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/22	11/10/22	n/a	11/16/22	11/22/22	11/23/2022	11/24/2022	12/19	12/22/2022	12/22/2022	GOP	57,600.00	57,600.00		57,540.00	57,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pc transmission oil etc for replacement of oil and alternator of Vehicle SHA 810	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/22	11/10/22	n/a	11/16/22	11/28/22	11/28/2022	11/29/2022	12/11/2022	12/12/2022	12/12/2022	GOP	19,600.00	19,600.00		16,250.00	16,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 30 pcs cover all non sterile medical grade etc for Centers and Institutions 4th quarter	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/22	11/10/22	n/a	11/16/22	11/22/22	11/23/2022	11/24/2022	12/12/2022	12/14/2022	12/14/2022	GOP	178,919.50	178,919.50		29,047.00	29,047.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 srt headlight etc for Toyota REVO SHA	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/22	11/09/22	n/a	11/16/22	11/28/22	11/29/2022	11/30/2022	12/2/2022	12/5/2022	12/5/2022	GOP	12,000.00	12,000.00		9,700.00	9,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 10 packs Notarial Seal without adhesive, #24 (2 1/8", 40 pcs./pack), et. al. for use of HRMDD Section for the 4th quarter of 2022	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/24/22	10/24/22	n/a	11/21/22	12/1/22	12/2/2022	12/3/2022	12/22/2022	12/23/2022	12/23/2022	GOP	5,110.00	5,110.00		3,285.00	3,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 3 units Foldable Outdoor tent for Office use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/22	10/13/22	n/a	11/17/22	11/28/22	12/28/2022	12/28/2022	12/5/2022	12/7/2022	12/7/2022	GOP	12,000.00	12,000.00		8,865.00	8,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of IP month celebration cum media caravan	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/17/22	11/17/22	12/5/2022	12/6/2022	12/5/2022	12/27/2022	12/27/2022	GOP	15,000.00	15,000.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 50 packs full cream powder etc for RHWG for 4th Quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/18/22	11/28/22	11/29/2022	11/30/2022	12/29/2022	1/3/2022	1/3/2022	GOP	79,710.00	79,710.00		25,800.39	25,800.39		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 50 packs chocolate powder etc for RHWG for 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/18/22	11/28/22	11/28/2022	11/29/2022	12/5/2022	12/7/2022	12/7/2022	GOP	18,212.50	18,212.50		18,215.50	18,215.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 10 carts ink cart for RHWG 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/9/22	11/9/22	n/a	11/18/22	11/28/22	11/29/2022	11/30/2022	12/12/2022	12/12/2022	12/12/2022	GOP	19,178.00	19,178.00		5,350.00	5,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 3 carts ink cart espn etc. for RHWG 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/4/22	11/4/22	n/a	11/18/22	11/28/22	11/28/2022	11/29/2022	12/5/2022	12/7/2022	12/7/2022	GOP				12,375.00	12,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the consultation meeting with Pantawid Pamilya	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/22	11/15/22	n/a	11/22/22	12/06/22	12/6/2022	12/7/2022	12/19/2022	12/23/2022	12/23/2022	GOP	6,000.00	6,000.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
350100100001000	Supply and Delivery of awareness learning sessions on DSWD Plans, Projects, Activities and Programs	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/22	11/14/22	n/a	11/22/22	12/06/22	12/6/2022	12/7/2022	11/17/2022	1/4/2023	1/4/2023	GOP	24,000.00	24,000.00		15,680.00	15,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 2 boxes tuna etc for RSCC resident 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/22	11/14/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	12/12/2022	12/12/2022	12/12/2022	GOP	4,030.00	4,030.00		4,145.85	4,145.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 50 packs kilo brown Sugar etc for Conduct of IDF	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/22	11/14/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	12/12/2022	12/21/2022	12/21/2022	GOP	5,075.00	5,075.00		5,075.00	5,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pc Loyalty Ring (Mens 10 KTS) for the retirement program of Mr. Romillo Labuguen	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/21/22	12/1/22	12/2/2022	12/3/2022	12/23/2022	12/23/2022	12/23/2022	GOP	18,000.00	18,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 5.1 check up for maintenance of CVRRCY	CVRRCY	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	12/12/2022	12/12/2022	12/12/2022	GOP	22,360.00	22,360.00		22,360.40	22,360.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot PMS check up etc for Periodic maintenance of office vehicle SAB 4408	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/16/22	11/16/2022	n/a	11/22	12/1/22	12/14/2022	12/15/2022	12/22/2022	12/22/2022	12/22/2022	GOP	19,871.00	19,871.00		19,871.00	19,871.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320102100001000	Procurement of 100 pads sign here sticker for KKB BP2P	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/22	11/15/22	n/a	11/23/22	12/14/22	12/14/2022	12/15/2022	12/28/2022	12/29/2022	12/29/2022	GOP	3,500.00	3,500.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 10 sets etc for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	12/5/2022	12/9/2022	12/9/2022	GOP	15,500.00	15,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Procurement of 57 pcs notebook etc for DRMD Year -end Performance contract PC checkpoint and PIR division meeting	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/22	11/14/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	12/1/2022	12/21/2022	12/21/2022	GOP	8,750.00	8,750.00		5,036.50	5,036.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of fruit Cocktail etc for General assembly	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/22	11/14/22	n/a	11/23/22	11/29/22	11/29/2022	11/30/2022	12/12/2022	12/13/2022	12/13/2022	GOP	979,118.40	979,118.40		979,118.40	979,118.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a

310100100002000	Supply and Delivery of SLP System Monitoring and Evaluation session	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/22	n/a	11/28/22	12/9/22	12/13/2022	12/14/2022	12/2/2022	12/23/2022	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	n/a
200000200001000	Supply and Delivery of meals and snacks for the Field validators of targeted cash Transfer Program at Cagayan	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/2022	n/a	11/28/22	12/15	12/15/2022	12/16/2022	11/29/2022	12/27/2022	GOP	100,000.00	100,000.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000200001000	Supply and Delivery of meals and snacks for the orientation in the LGU's relative to targeted Cash Transfer Program	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/22	n/a	11/28/22	12/15	12/15/2022	12/16/2022	11/29/2022	12/21/2022	GOP	24,000.00	24,000.00		23,755.00	23,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and Delivery of meals and snacks for the conduct of SLP Monthly meeting Claveria Cagayan	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/22	n/a	11/28/2022	12/9/22	12/13/2022	12/14/2022	11/29/2022	12/20/2022	GOP	12,000.00	12,000.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100005000	Supply and Delivery of Meals for the conduct of Ninth RCT meeting cum process review and year end planning	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/22	n/a	11/28/22	11/29/22	12/13/2022	12/14/2022	12/2/2022	12/23/2022	GOP	115,000.00	115,000.00		115,000.00	115,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the alternative parental care program at tuguegarao City	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/22	n/a	11/28/22	11/29/22	11/29/2022	11/30/2022	12/2/2022	12/9/2022	GOP	116,100.00	116,100.00		112,250.00	112,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and Snacks for the conduct of kick off,wrap up ceremony and Selection activity of 2022 18 day campaign to End Vaw	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/22	n/a	11/28/22	12/9/22	12/13/2022	12/14/2022	12/12/2022	12/22/2022	GOP	23,800.00	23,800.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the RLRRC emerging activities	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/2022	n/a	11/28/22	12/06/22	12/6/2022	12/7/2022	11/16/2022	12/22/2022	GOP	4,000.00	4,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the conduct of retirement program or mr. romilio Labuguen	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/28/22	12/9/22	12/9/2022	12/10/2022	11/22/2022	12/27/2022	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	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of Tipon Tipan sa PIA	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	11/28/22	12/9/22	12/9/2022	12/9/2022	11/22/2022	12/25/2022	GOP	4,800.00	4,800.00		4,480.00	4,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	90 Pax meals and accommodation on the conduct of PREW	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/18/22	11/18/22	n/a	11/28/22	12/1/22	12/2/2022	12/3/2022	12/7/2022	12/27/2022	GOP	738,000.00	738,000.00		725,400.00	725,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Supply and Delivery of meals and snacks for the conduct of Preparedness training	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/28/22	12/06/22	12/6/2022	12/7/2022	11/18/2022	12/13/2022	GOP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of formulation of comprehensive Local Juvenile Intervention	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/18/22	11/18/22	n/a	11/28/22	12/13/22	12/13/2022	12/13/2022	11/29/2022	12/13/2022	GOP	45,000.00	45,000.00		44,550.00	44,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100005000	Supply and Delivery of meals and snacks for the conduct of regional strategic partnership and meeting with LGUs of Nueva Vizcaya	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/18/22	11/18/22	n/a	11/28/22	12/06/22	12/2/2022	12/3/2022	12/5/2022	12/7/2022	GOP	26,300.00	26,300.00		26,150.00	26,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100003000	Supply and Delivery of meals and snacks for the conduct of RIACAT-ACP VAWC CY 2022- Year end Assessment cum cy 2023 planning session	RRPTP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/18/22	11/18/22	n/a	11/28/22	12/06/22	12/6/2022	12/7/2022	12/14/2022	12/29/2022	GOP	111,010.00	111,010.00		112,400.00	112,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Supply and Delivery of meals and snacks for the DRMD YEAR END PERFORMANCE CONTRACT REVIEW	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/28/22	11/28/2022	n/a	11/28/22	11/25/22	11/29/2022	11/30/2022	12/2/2022	12/9/2022	GOP	153,700.00	153,700.00		126,950.00	126,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the conduct of General Assembly Administration and Support Services Performance Checkpoint and Pre-strategic Planning	HRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	12/9/22	12/13/2022	12/14/2022	12/16/2022	12/27/2022	GOP	257,400.00	257,400.00		240,750.00	240,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of Pantawid Familyang Filipino Program Year End Assessment cum strategic Planning and Team building for Cy 2023	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	11/28/22	12/7/22	12/7/2022	12/8/2022	12/23/2022	1/4/2022	GOP	215,000.00	215,000.00		202,500.00	202,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of JVA activity thru orientation of Public Elementary and HS Guidance counselors on RA 9344	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/18/22	11/18/22	n/a	11/28/22	12/13/22	12/13/2022	12/24/2022	11/21/2022	12/27/2022	GOP	24,000.00	24,000.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the conduct of orientation on new laws on trafficking, women and children and lecture on understanding victim survivor	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	12/06/22	12/6/2022	12/7/2022	12/15/2022	12/27/2022	GOP	22,500.00	22,500.00		22,275.00	22,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 60 packs magic sarap etc for 3rd quarter CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	11/28/22	12/9/22	12/9/2022	12/10/2022	12/27/2022	12/29/2022	GOP	10,118.00	10,118.00		10,118.00	10,118.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 4 lot Tubeless tire etc for Ambulance RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/22	11/10/22	n/a	11/28/22	12/14/22	12/14/2022	12/15/2022	12/23/2022	12/23/2022	GOP	35,000.00	35,000.00		34,400.00	34,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 30 cu.m Septic tank for Siphoning tank at RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/2022	n/a	11/28/22	12/9/22	12/9/2022	12/10/2022	12/11/2022	12/11/2022	GOP	45,000.00	45,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Procurement of 4 pcs glass Plaque for IP Month Celebration cum media Caravan	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	11/28/22	11/28/22	12/5/2022	12/6/2022	12/27/2022	12/27/2022	GOP	6,000.00	6,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Supply of meals, snacks, use of conference hall and accommodation for the conduct of Disaster Preparedness of CVRRCY Staff and Residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/29/22	n/a	11/29/22	12/1/22	12/2/2022	12/3/2022	12/2/2022	12/9/2022	GOP	151,100.00	151,100.00		131,200.00	131,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 6 pcs fine tires for DSWD Truck Hino	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/22	11/10/22	n/a	11/29/22	12/06/22	12/6/2022	12/7/2022	12/12/2022	12/12/2022	GOP	132,000.00	132,000.00		89,040.00	89,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 6 pcs fine tires for DSWD Truck SAA 4619	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/11	11/10/22	n/a	11/29/2022	12/06/22	12/6/2022	12/7/2022	12/12/2022	12/1/2022	GOP	132,000.00	132,000.00		89,400.00	89,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 10 pcs stainless steel faucet for Preventive maintenance of RHWG	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/29/22	12/06/22	12/6/2022	12/7/2022	12/14/2022	12/14/2022	GOP	31,600.00	31600		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 15 bags cement etc for kiddie bath at RSCC's Nursery	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/29/22	12/06/22	12/6/2022	12/7/2022	12/23/2022	12/23/2022	GOP	17,600.00	17,600.00		12,184.00	12,184.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

100000100001000	Procurement of 6 pcs angle valve etc for GSS 4th quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/22	11/21/22	n/a	11/29/22	12/06/22	12/16/2022	12/17/2022	12/23/2022	12/23/2022	GOP	11,100.00	11,100.00	5,720.00	5,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 5 units Door knob level for GSS Quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/22	11/21/22	n/a	11/29/22	12/06/22	12/16/2022	12/17/2022	12/14/2022	12/14/2022	GOP			4,929.00	4,929.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of Stainless steel faucet at rs	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/2022	n/a	11/21/22	12/05	12/6/2022	12/7/2022	12/23/2022	12/23/2022	GOP	3,500.00	3,500.00	10,600.00	10,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and delivery of meals and snacks for the Luzon affairs and Installation of RD Lucia S. Alan	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/5/22	10/5/22	n/a	11/29/22	12/9/22	12/15/2022	12/16/2022	10/7/2022	12/13/2022	GOP	8,250.00	8,250.00	8,250.00	8,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for World Aids day	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/29/22	11/29/22	n/a	11/29/22	12/02/22	12/2/2022	12/3/2022	12/2/2022	12/21/2022	GOP	14,500.00	14,500.00	14,055.00	14,055.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100002000	Supply of meals , snacks, use of conference hall and accommodation for the conduct of International day for PWDs CY 2022	PWD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/29/22	n/a	11/29/22	12/2/22	12/2/2022	12/3/2022	12/8/2022	12/22/2022	GOP	28,600.00	28,600.00	28,375.00	29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the conduct of Post Review and Evaluation on Risk Resiliency Program climate change	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	12/1/22	12/9/22	12/5/2022	12/6/2022	12/13/2022	12/22/2022	GOP	65,610.00	65,610.00	65,610.00	65,610.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and delivery of meals and snacks for the conduct of Financial Literacy training for solo parents	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	12/1	12/9/22	12/13/2022	12/14/2022	11/28/2022	12/21/2022	GOP	27,500.00	27,500.00	27,225.00	27,225.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks for the conduct of SLP-Provincial meeting	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/2022	n/a	12/1/22	12/7/22	12/9/2022	12/10/2022	12/19/2022	12/22/2022	GOP	12,000.00	12,000.00	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 unit compressor of 3t aircon for 3t Aircon installed in NHTS Office	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	12/1/22	12/9/22	12/9/2022	12/10/2022	12/15/2022	12/19/2022	GOP	25,000.00	25,000.00	19,000.00	19,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	To procurement of 100 pcs. Katcha bag (14" x 16") for the conduct of Orientation on Public Elementary and High School Guidance Counselors on RA 9344 as amended	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/22	11/21/22	n/a	11/29/22	12/9/22	12/9/2022	12/10/2022	12/23/2022	12/28/2022	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	
320101100001000	Procurement of ADVOCACY MUG ET AL. FOR CELEBRATION OF TRAFFICKING IN PERSON DAY	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24	11/24	n/a	11/25	12/06	12/6/2022	12/7/2022	12/20/2022	12/23/2022	GOP	11,500.00	11,500.00	7,632.00	7,632.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Supply and Delivery of meals and snacks for the CONDUCT OF DSWD FO2 TARA PREW	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/2/2022	12/2/2022	n/a	12/2/2022	12/3/2022	12/5/2022	12/6/2022	12/7/2022	12/22/2022	GOP	237,300.00	237,300.00	227,500.00	227,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3600 container for DSWD Field Office 02 and centers and Institutions staff 2022	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/7/22	12/7/22	n/a	12/6/22	12/14/22	12/14/2022	12/15/2022	12/18/2022	12/21/2022	GOP	144,000.00	144,000.00	144,000.00	144,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 200 pcs Certificate frame for graduation Ceremony of exiting 4Ps beneficiaries	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/25/22	11/25/22	n/a	12/6/22	12/14/22	12/13/2022	12/14/2022	12/23/2022	12/27/2022	GOP	30,000.00	30,000.00	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 bags feeds etc for CVRRCY for the chicken and duck raising	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/22	11/24/22	n/a	12/6/22	12/13/22	12/13/2022	12/14/2022	12/18/2022	12/23/2022	GOP	27,325.00	27,325.00	27,325.00	27,325.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 packs notarial seal etc for HRMDD for 4th quarter	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/25/22	11/25/22	n/a	12/6/22	12/15	12/15/2022	12/16/2022	12/26/2022	12/29/2022	GOP	5,110.00	5,110.00	4,380.00	4,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 bags cement etc for rehabilitation of demolished wall at CIU and Provision of Additional outlets at CIU	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/29/22	11/29/22	n/a	12/6/22	12/14/22	12/14/2022	12/15/2022	12/19/2022	12/23/2022	GOP	10,850.00	10,850.00	10,228.00	10,228.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 5 pcs canon etc for termination of LAN Cables	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	12/6/22	12/13/22	12/13/2022	12/14/2022	1/4/2022	1/5/2022	GOP	15,000.00	15,000.00	13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 71 pcs certificate holder/frame etc for orientation on new laws on trafficking women and lecture on understanding	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/25/22	11/25/22	n/a	12/6/22	12/13/22	12/13/2022	12/14/2022	12/19/2022	12/23/2022	GOP	7,100.00	7,100.00	4,038.00	4,038.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of certificate holder etc for new laws on trafficking	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/25/22	n/a	12/6/22	12/9/22	12/9/2022	12/10/2022	12/23/2022	12/27/2022	GOP	225,000.00	225,000.00	127,500.00	127,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1500 PVC certificate for graduation exiting pantawid benef	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	12/6/22	12/9/22	12/9/2022	12/10/2022	12/23/2022	12/27/2022	GOP	66,000.00	66,000.00	28,800.00	28,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of meals and snacks for the conduct of Program implementation review and Evaluation Workshop cum capacity biding	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/22	12/9/22	n/a	12/9/22	12/14/22	12/19/2022	12/20/2022	12/14/2022	12/22/2022	GOP	300,000.00	300,000.00	292,500.00	292,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and delivery of meals, snacks use of conference hall and accommodation for the Learning & development of SLP staff on partnership	slp	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/9/22	12/14/22	12/10/2022	12/11/2022	12/14/2022	12/23/2022	GOP	315,000.00	315,000.00	313,200.00	313,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and delivery of meals, snacks use of conference hall and accommodation for the YEAR END PERFORMANCE CHECKPOINT AND slp aCCOLADE CUM CAPACITY BUILDING	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/9/22	12/15/2022	12/15/2022	12/16/2022	12/17/2022	12/23/2022	GOP	385,400.00	385,400.00	364,250.00	364,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Supply and Delivery of meals, snacks, accommodation for the field validators of TCT Isabela	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/25/22	11/25/22	n/a	12/9/22	12/15/2022	12/15/2022	12/16/2022	11/29/2022	12/21/2022	GOP	98,000.00	98,000.00	75,950.00	75,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Supply and Delivery of meals, snacks, accommodation for the field validators of TCT Isabela	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/25/22	11/25/22	n/a	12/9/22	12/15/2022	12/15/2022	12/16/2022	11/29/2022	12/21/2022	GOP	23,500.00	23,500.00	23,500.00	23,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of gasket etc for Periodic maintenance of ambulance haven	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/22	12/14/22	12/15/2022	12/16/2022	12/19/2022	12/23/2022	GOP	22,935.23	22,935.23	22,935.23	22,935.23	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of side steo board etc for use of Innova	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/22	12/14/22	12/14/2022	12/15/2022	12/18/2022	12/23/2022	GOP	99,000.00	99,000.00	99,000.00	99,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of for the Preventive maintenance of DSWD Vehicle Isuzu Dmax	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	12/10/22	12/10/22	n/a	12/10/22	12/14/22	12/15/2022	12/16/2022	12/18/2022	12/22/2022	GOP	30,013.00	30,013.00	30,013.00	30,013.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 gals contact cement rubber mats at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/29/22	11/29/22	n/a	12/12/22	12/14/22	12/13/2022	12/14/2022	12/19/2022	12/23/2022	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	n/a	
340100100001000	Supply and Delivery of meals and snacks for the conduct of ABSNET Training	STANDARD S SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/12/22	12/12/22	n/a	12/12/22	12/12/22	12/13/2022	12/14/2022	12/13/2022	12/23/2022	GOP	18,500.00	18,500.00	18,500.00	18,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for the conduct of case management training on Alternative Parental care Program Nueva Vizcaya	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/7/22	12/7/2022	n/a	12/13/22	12/15/22	12/15/2022	12/16/2022	12/21/2022	12/22/2022	GOP	105,500.00	105,500.00	101,000.00	101,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



320101100001000	Procurement of 1 unit Mixer amplifier etc for office use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/22	10/18/22	n/a	12/13/22	12/22/22	12/22/2022	12/23/2022	12/27/2022	GOP	50,000.00	50000	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
320101100001000	Procurement of 2 boxes shampoo etc for CVrrcy 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/05/22	12/05/22	n/a	12/14/22	12/12/22	12/22/2022	12/23/2022	1/5/2022	1/9/2022	GOP	15,920.00	15,920.00	21,378.00	21,378.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
320101100001000	Procurement of 36 bottles Bleaching agent for CVRRCY 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/05/22	12/05/22	n/a	12/14/22	12/22/22	12/22/2022	12/23/2022	1/5/2022	1/9/2022	GOP			3,762.00	3,762.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of RJJWC committee members and Regional Secretariat	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/19/22	12/19/22	12/19/2022	12/20/2022	12/22/2022	12/27/2022	GOP	82,800.00	82,800.00	81,240.00	81,240.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
310100100001000	Supply and Delivery of meals and snacks for the conduct of 2nd Semester Pantawid Pamilya Cash Grants consultation m,eting and workshop addensum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/20/22	12/28/22	12/28/2022	12/29/2022	12/12/2022	1/6/2022	GOP	12,250.00	12,250.00	12,250.00	12,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
320105100001000	Supply and Delivery of meals and snacks for the conduct of SWD-LNET CY 2022	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	12/20/22	12/21/22	12/9/2022	12/10/2022	12/15/2022	12/27/2022	GOP	15,000.00	15,000.00	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 1 pall flat latex etc for SWAD waiting Area at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/09/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	12/19/2022	12/23/2022	GOP	30,870.00	30,870.00	25,878.00	25,878.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 90 pcs gratine tiles etc for SWAD Waiting area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/10/22	12/10/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	12/19/2022	12/23/2022	GOP	17,172.00	17,172.00	31,800.00	31,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 400 pcs CHB etc for SWAD Waiting area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	12/19/2022	12/23/2022	GOP	259,920.00	259,920.00	15,580.00	15,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 1 box thhn wire for SWAD Waiting Area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	12/27/2022	12/28/2022	GOP	32,525.00	32,525.00	7,000.00	7,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 4 pcs 4 wheel brake use of lining and repack tear bearing front etc for DSWD Hino Truck	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	12/19/2022	12/20/2022	GOP	18,300.00	18,300.00	17,900.00	17,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
320104100001000	Procurement of 200 boxes Disposable paper cups etc for PSP clients 4th quarter CY 2022	PSP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	12/21/2022	12/21/2022	GOP	66,160.00	66,160.00	17,120.00	17,120.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
320104100001000	Procurement of 60 packs coffee barko etc for Client for 4th quarter	PSP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	12/29/2022	1/3/2023	GOP			13,992.00	13,992.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 20 tubes silicon sealant etc for damaged leaking roof & gutter ,replacement of damaged ceiling at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/09/22	n/a	12/21/22	12/23/22	12/23/2022	12/23/2022	12/27/2022	12/27/2022	GOP	53,190.00	53,190.00	43,200.00	43,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 6 pcs expansion bolt etc for damaged leaking roof & gutter ,replacement of damaged ceiling at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/21/22	12/27/22	12/28/2022	12/29/2022	1/5/2022	1/5/2022	GOP			12,485.00	12,485.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
320104100001000	Supply and Delivery of meals and snacks for the new laws on trafficking women and children and lecture	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/22	12/19/22	n/a	12/22/22	12/27/22	12/27/2022	12/28/2022	12/16/2022	12/27/2022	GOP	32,800.00	32,800.00	31,390.00	31,390.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 2 pcs masonry drill bit etc for Disaster warehouse 02 to PSAMs office & Storage	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/20/22	12/20/22	n/a	12/23/22	12/28/22	12/29/2022	12/29/2022	1/5/2023	1/5/2023	GOP	38,960.00	38,960.00	20,363.00	20,363.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
320101100001000	Procurement of 1 pc wipe motor etc for the tamaraw FX of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/23/22	12/28	12/29/2022	12/29/2022	1/9/2023	1/9/2023	GOP	3,700.00	3,700.00	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement OF 1 Set brakepad kit for periodic office vehicle HAVEN ASM078	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	12/23/22	12/23/22	n/a	12/27/22	12/28/22	12/29/2022	12/29/2022	1/9/2022	1/9/2022	GOP	6,869.25	6,869.25	6,869.25	6,869.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 1 pc 3sm battery for ford ranger SKS 348	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/27/22	12/28/22	12/29/2022	12/29/2022	1/5/2023	1/5/2023	GOP	8,000.00	8,000.00	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
200000100001000	Procurement of 6 pcs NAS drive for Capacity of the DSWD file server to support the digitization	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/27/22	12/28/22	12/29/2022	12/29/2022	1/9/2023	1/9/2023	GOP	120,000.00	120,000.00	111,000.00	111,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
100000100001000	Procurement of 52 cans fruit cocktail et al for the addendum of year end assembly	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/22/22	12/22/22	n/a	12/28/22	12/28/2022	12/28/2022	12/29/2022	1/5/2022	1/5/2022	GOP	33,329.40	33,329.40	31,595.41	31,595.41	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
330100100001000	Supply and Delery of meals and snacks and accomodation for DAFAAC addendum	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/27/22	12/27/22	n/a	12/28/22	12/29/22	1/3/2022	1/3/2022	7/26/2022	12/19/2022	GOP	2,700.00	2,700.00	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a														
310100100001000	Supply and Delivery of 11,000 pcs Printing of Ipinaghai Cookbook Volume 2, 1 Lot, for the Writeshop and Production of Ipinaghai Volume 2: Cookbook for MCCT IP Beneficiaries	PANTAWID	NO	Public bidding	5/20/22	5/21/22	6/2/22	6/14/22	6/14/22	6/14/22	6/22/22	8/31/22	9/19/22	10/3/2022	10/4/2022	11/4/2022	11/4/2022	GOP	1,650,000.00	1,650,000.00	887,800.00	887,800.00	5/25/22	6/2/22	6/14/22	6/14/22	6/14/22	6/14/22	6/22/22																
330100100001000	Supply and Delivery of Food Stuffs (1 Lot) for production of Family Food Packs as Field Office Standby Stockpile	DRMD	NO	Public bidding	5/27/22	5/27/22	6/3/22	6/15/22	6/15/22	6/15/22	6/22/22	6/23/22	6/30/22	7/22/2022	7/20/2022	8/13/2022	8/15/2022	GOP	2,957,360.00	2,957,360.00	2,525,325.60	2,525,325.60	5/25/22	6/3/22	6/15/22	6/15/22	6/15/22	6/15/22	6/22/22																
310100100002000	Supply and Delivery of 92 units all in one printer for the use of SLP	slp	NO	Public bidding	7/14/22	7/19/22	7/28/22	8/11/22	8/11/22	8/11/22	8/10/22	8/31/22	9/15/22	9/20/2022	9/26/2022	12/27/2022	12/27/2022	GOP	1,334,000.00	1,334,000.00	1,323,696.00	1,323,696.00	7/15/22	7/28/22	8/11/22	8/11/22	8/11/22	8/11/22	8/10/22																
100000100001000	Construction of extension of Covered Multi-purpose Gym at FO2	GSS	NO	Public bidding	7/14/22	7/21/22	7/29/22	8/10/22	8/10/22	8/10/22	8/31/22	8/30/22	8/19/22	9/30/2022	10/3/2022	Date Required	Date Required	GOP	1,566,964.88	1,566,964.88	1,146,578.00	1,032,501.88	7/15/22	7/29/22	8/10/22	8/10/22	8/10/22	8/10/22	8/31/22																
330100100001000	Supply and Delivery of 7,000 cups instant arroz Caldo etc for standby stockpile ( 2nd posting)	DRMD	NO	Public bidding	8/1/22	8/31/22	9/8/22	9/23/22	9/23/22	9/23/22	9/30/22	10/3/22	10/5/22	11/7/2022	11/15/2022	11/11/2022	11/30/2022	GOP	3,030,800.00	3,030,800.00	1,888,887.20	990,000.00	8/5/22	9/8/22	9/23/22	9/23/22	9/23/22	9/23/22	9/30/22																
310100100002000	Supply and Delivery of computer ink for CY 2022 SLP	SLP	NO	Public bidding	8/3/22	8/30/22	8/15/22	8/15/22	8/15/22	8/15/22	8/31/22	8/31/22	9/5/22	9/8/2022	9/8/2022	9/14/2022	9/14/2022	GOP	437,400.00	437,400.00	405,324.00	405,324.00	8/5/22	8/15/22	8/15/22	8/15/22	8/15/22	8/31/22																	
3201021100001000	Supply and Delivery of 41 units with scanner for the KALAHI-Cidds Operations	KALAHI	NO	Public bidding	8/3/22	8/5/22	8/15/22	8/30/22	8/30/22	8/30/22	8/31/22	8/31/22	9/2/22	10/7/2022	10/7/2022	11/11/2022	11/11/2022	GOP	594,500.00	594,500.00	592,450.00	592,450.00	8/6/22	8/15/22	8/30/22	8/30/22	8/30/22	8/31/22																	
3201021100001000	Supply and Delivery of IEC Materials and advocacy shirt of KALAHI-CIDDs	KALAHI	NO	Public bidding	8/15/22	9/1	9/8/22	9/20/22	9/20/22	9/20/22	9/23/22	9/23/22	10/4/22	10/26/2022	11/2/2022	11/8/2022	12/5/2022	GOP	1,525,270.00	1,525,270.00	1,401,410.00	1,401,410.00	8/17/22	9/8/22	9/20/22	9/20/22	9/20/22	9/23/22																	
330100100001000	Supply and Delivery of 86,672 tins of canned Tuna Flakes etc. (1 lot) for the Production of 22,500 Family Food Packs to be used as Stockpile and to be Prepositioned to Different LGU's of Region II	DRMD	NO	Public bidding	10/4/22	10/8/22	10/17/22	11/2/22	11/2/22	11/4/22	11/4/22	11/14/22	12/2/2022	12/15/2022	Date Required	Date Required	GOP	7,926,954.00	7,926,954.00	5,838,131.28	5,838,131.28	10/4/22	10/17/22	11/2/22	11/2/22	11/2/22	11/4/22																		
100000100001000	Supply and Delivery of 2 units Pick -up 4 x2 for the use of DSWD FO2 staff staff (negotiated)	GSS	NO	NEGOTIATED TWO FAILED BIDDING	10/5/22	12/8/22	12/12/22	12/14/22	12/14/22	12/14/22	12/15/22	12/15/22	12/15/22	12/15/2022	12/16/2022	12/22/2022	12/22/2022	GOP	2,452,177.00	2,452,177.00	2,330,400.00	2,330,400.00	12/8/22	12/12/22	12/15/22	12/15/22	12/15/22	12/15/22																	
100000100001000	Supply and Delivery of 3 units Passenger Van for the use of DSWD FO2 staff staff (negotiated)	GSS	NO	NEGOTIATED TWO FAILED BIDDING	10/5/22	12/8/22	12/12/22	12/14/22	12/14/22	12/14/22	12/15/22	12/15/22	12/15/22	12/15/2022	12/16/2022	12/22/2022	12/22/2022	GOP	5,100,000.00	5,100,000.00	4,686,000.00	4,686,000.00	12/8/22	12/12/22	12/15/22	12/15/22	12/15/22	12/15/22																	
																			43,171,381.31																										
																			36,455,291.49																										
																			6,716,089.82																										
																			Total Contract Price of Procurement Activities Conducted																										
																			Total Savings (Total Allotted Budget - Total Contract Price)																										
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (																							

**ON-GOING PROCUREMENT ACTIVITIES**

100000100001000	Procurement of 2000 stamp-5.00 denomination for messengerial services	RECORDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/22	7/4/22	n/a	7/7/22	7/13/22	12/30/2022	12/31/2022	Date Required	Date Required	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	n/a
320101100001000	Procurement of 360 boxes bath soap etc for RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/11/22	7/11/22	n/a	7/14/22	7/20/22	7/29/2022	7/30/2022	Date Required	Date Required	GOP	74,103.00	74,103.00		15,570.00	15,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 8 pcs canister etc for kitchen use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/22	7/5/22	n/a	7/14/22	7/20/22	7/25/2022	7/26/2022	Date Required	Date Required	GOP	33,880.00	33,880.00		6,695.00	6,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the roll out training on the Family Development Session Modules on Water sanitation and hygiene in early childhood care development (WASH)	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/12/22	7/12/22	n/a	7/18/22	7/26/22	12/30/2022	12/31/2022	Date Required	Date Required	GOP	33,685.00	100,800.00		98,700.00	98,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	24 pax family development session batch 3	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/12/22	7/12/22	n/a	7/18/22	7/26/22	12/30/2022	12/31/2022	Date Required	Date Required	GOP	57,600.00	57,600.00		56,400.00	56,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of modular guide for Batch 1 and 3	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/15/22	7/15/22	n/a	7/21/22	8/17/22	Date Required	Date Required	Date Required	Date Required	GOP	123,900.00	123,900.00		120,950.00	120,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 2 pcs Electric Guitar for use during Field office Programs	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/22/22	7/22/22	n/a	8/4/22	8/15/22	8/19/2022	8/20/2022	Date Required	Date Required	GOP	6,400.00	6400		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the conduct of group process and community Organizing bath 2 and 4	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/28/22	7/28/22	n/a	8/3/22	8/15/22	Date Required	Date Required	Date Required	Date Required	GOP	320,000.00	320,000.00		320,000.00	320,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 5 refill acetylene etc for mezzanine for disaster warehouse	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/2/22	8/2/22	n/a	8/9/22	8/15/22	8/25/2022	8/26/2022	Date Required	Date Required	GOP	9,150.00	9,150.00		9,150.00	9,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 20 pcs black leather shoes for schooling of residents for S.Y 2022-2023	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/29/22	7/29/22	n/a	8/9/22	9/2/22	8/19/2022	8/20/2022	Date Required	Date Required	GOP	17,000.00	17,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	For the conduct of TA Session on Risk Resiliency Program thru Cash for Work	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/1/22	8/8/22	n/a	8/17/22	8/30/22	Date Required	Date Required	Date Required	Date Required	GOP	223,800.00	223,800.00		223,800.00	223,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	To procurement of 7 pcs. floating glass plaque with metal plate for Ovovug Version 3 : an Online Spoken Poetry Contest in Commemoration of the 2022 IP Month	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/18/22	8/18/22	n/a	8/30/22	8/30/22	9/6/2022	9/7/2022	Date Required	Date Required	GOP	16,275.00	16,275.00		16,275.00	16,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320103100001000	Procurement of 1 lot Production of 3 minute animated briefier video	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/22	9/13/22	n/a	9/16/22	9/26/22	10/4/2022	10/5/2022	Date Required	Date Required	GOP	20,000.00	20,000.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 12 pcs bra size 37 etc for residents of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/22	9/13/22	n/a	9/16/22	9/26/22	10/7/2022	10/8/2022	Date Required	Date Required	GOP	9,000.00	9,000.00		16,050.00	16,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Supply and Delivery of meals and snacks for the roll out training on modular guide for 4 ps implementers in providing community based interventions cauayan	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/14/22	9/14/22	n/a	9/16/22	9/27/22	Date Required	Date Required	Date Required	Date Required	GOP	168,000.00	168,000.00		168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100001000	Procurement of 1 pc Laptop repair for the Pantawid ICT repair	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/22	9/12/22	n/a	9/27/22	10/11/22	10/25/2022	10/26/2022	Date Required	Date Required	GOP	4,000.00	4,000.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 4 units Tarpalin printing with frame for daily structure activity to be posted at the rooms	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/16/22	9/16/22	n/a	9/27/22	10/5/22	10/25/2022	10/26/2022	Date Required	Date Required	GOP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 15 sets Double deck for use of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/22	9/13/22	n/a	9/27/22	10/5/22	11/18/2022	11/19/2022	Date Required	Date Required	GOP	125,250.00	125,250.00		119,250.00	119,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 200 pcs metal shield connectors for LAN Cables	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/22	9/12/22	n/a	9/27/22	10/6/22	10/7/2022	10/8/2022	Date Required	Date Required	GOP		37,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 5 pcs canon black cartridge etc for LAN Cables	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/22	9/15/22	n/a	9/27/22	10/6/22	10/7/2022	10/8/2022	Date Required	Date Required	GOP				8,955.00	8,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 418 pcs KN95 for PPE for the use of DSWD-FO2, RSCC and CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/9/22	9/9/22	n/a	9/28/22	10/5/22	11/17/2022	11/18/2022	Date Required	Date Required	GOP	3,344.00	3344		3,344.00	3,344.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the conduct of SWAD quirino Visit	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	9/29/22	10/5/22	Date Required	Date Required	Date Required	Date Required	GOP	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of Led wall for the Installation Ceremony cum filed Office O2 visit of the Assistant Secretary for Luzon affairs	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/3/22	10/3/22	n/a	10/5/22	10/5/22	10/7/2022	10/8/2022	Date Required	Date Required	GOP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
310100100002000	Supply and Delivery of meals and snacks for the SLP Provincial Meeting	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/6/22	10/14	10/14/2022	10/15/2022	Date Required	Date Required	GOP	12,000.00	12,000.00		11,850.00	11,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 2 sets laptop universal screw set etc for repair and maintenance of Computers	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/22	9/21/22	n/a	10/6/22	10/13	10/13/2022	10/14/2022	Date Required	Date Required	GOP	74,655.00	74,655.00		74,655.00	74,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320105100001000	Supply and Delivery of meals and snacks for the conduct of Training on Group Process and Community Organizing Batch 5	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/13/22	10/18/22	1/0/1900	1/2/1900	Date Required	Date Required	GOP	154,000.00	154,000.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 15 gals contact Cement Adhesive for Installation of rubber mats at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/13/22	10/24/22	1/0/1900	1/2/1900	Date Required	Date Required	GOP	15,000.00	15,000.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 lot Dismanting of two units Split type Aircondition at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/22	9/29/22	n/a	10/12/22	10/24/22	10/25/2022	10/26/2022	Date Required	Date Required	GOP	20,000.00	20,000.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
330100100001000	Procurement of 500 units DSWD Vest for Field Office Field Workers and Frontliner	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/13/22	10/18/22	11/9/2022	11/10/2022	Date Required	Date Required	GOP	350,000.00	350,000.00		266,000.00	266,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 43500 pcs Photocopy of PSP Intake Sheet for 3rd and 4th quarter PSP AICS implementation	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/5/22	10/5/22	n/a	10/13/22	10/19/22	10/25/2022	10/26/2022	Date Required	Date Required	GOP	128,250.00	128,250.00		68,400.00	68,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 1 lot 10,000 sms credits etc for subscription to an API that is capable of Pending SMS notificationsto clients	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/20/22	9/20/22	n/a	10/13/22	10/24/22	11/15/2022	11/16/2022	Date Required	Date Required	GOP	10,500.00	10,500.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 1 pc full meter outdoor utp for heavy duty LAN uplinks Dormitory VOIP swithc from wired to a wireless connection and extend LAN	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/13/22	10/24/22	10/25/2022	10/26/2022	12/19/2022	12/19/2022	GOP	4,500.00	4,500.00		48,500.00	48,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

200000100001000	Procurement of 5 pcs IP Phone with 2 SIP lines etc for heavy duty LAN uplinks. Dormitory VOIP switch from wired to a wireless connection and extend LAN lacking in size	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/13/22	10/24/22	11/16/2022	11/17/2022	Date Required	Date Required	GOP	48,500.00	48,500.00	51,000.00	51,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 20 pcs heavy duty dipper etc for CVRRCY for 3rd quarter CY 2022	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/13/22	10/24/22	10/25/2022	10/26/2022	Date Required	Date Required	GOP	10,161.50	10,161.50	10,161.50	10,161.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 30 packs gelatin etc for RSCC 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/23/22	9/23/22	n/a	10/13/22	10/19/22	10/25/2022	10/26/2022	Date Required	Date Required	GOP	5,895.81	5,895.81	5,895.81	5,895.81	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 4 sets folding table for use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/13/22	10/18/22	Date Required	Date Required	Date Required	Date Required	GOP	20,000.00	20,000.00	9,200.00	9,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 4 units Push cart for use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/22	9/27/22	n/a	10/13/22	10/24/22	10/25/2022	10/26/2022	Date Required	Date Required	GOP	0.00	0.00	9,720.00	9,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	Procurement of 30,000 pcs intake sheet etc for 3rd and 4th quarter CY 2022 of CIS & satellite for PSP AICS	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/19/22	11/2/22	Date Required	Date Required	Date Required	Date Required	GOP	401,700.00	56,250.00	56,250.00	56,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Procurement of 5 pcs Epson Printer head etc for ICT Equipment of supplies for the conduct of repair and maintenance of computer	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/22	9/22/22	n/a	10/24/22	11/2/22	11/2/2022	11/3/2022	Date Required	Date Required	GOP	90,000.00	90,000.00	77,200.00	77,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	1 LOT PABX to transfer System from FO to centers	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/6/22	10/6/22	n/a	10/24/22	11/2/22	11/7/2022	11/8/2022	Date Required	Date Required	GOP	180,000.00	180,000.00	179,000.00	179,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 4 pcs Fan belt etc for Agricultural / gardening activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/24/22	11/4/22	11/7/2022	11/8/2022	Date Required	Date Required	GOP	3,000.00	3000	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Procurement of 40 pcs Lay out of 2023 Planner and Desk calendar for RJJWC member Agencies and other partners to Advocate RA9344	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	11/10/22	11/17/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	40,000.00	40,000.00	100,000.00	100,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 14 pcs teflon tape etc for repair/replacement /leaking water pipe and faucets in the center	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/10/22	10/10/22	n/a	10/25/22	11/4/22	Date Required	Date Required	Date Required	Date Required	GOP	11,580.00	11,580.00	7,729.00	7,729.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 packs Sugar etc for CVRRCY 4th quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/25/22	10/25/22	n/a	10/25/22	11/4/22	Date Required	Date Required	Date Required	Date Required	GOP	9,570.00	9,570.00	5,732.40	5,732.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units control flame etc for freon charging of Aircons and door locks	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/22	10/18/22	n/a	10/26/22	11/4/22	11/8/2022	11/9/2022	Date Required	Date Required	GOP	13,600.00	13,600.00	12,920.00	12,920.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of meals and snacks for the conduct of Pamnadayaw na Pagradua na Pantawid Pamiya Ceremonial graduation of Exiting 4ps Household	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/29/22	11/14/22	Date Required	Date Required	Date Required	Date Required	GOP	148,000.00	148,000.00	140,000.00	140,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 350 pcs Publication of Antolohiya for the printing of success stories	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/22	10/19/22	n/a	10/29/22	12/28/22	12/28/2022	1/4/2023	Date Required	Date Required	GOP	140,000.00	140,000.00	175,000.00	175,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 60 boxes ascorbic acid for 3rd and 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/12/22	10/12/22	n/a	10/31/22	11/14/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	4,614.00	4614	4,614.00	4,614.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for the SWAD NV visit cum meeting	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/02/22	11/02/22	n/a	11/10/22	11/16/22	Date Required	Date Required	Date Required	Date Required	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	n/a	n/a	n/a	n/a	
320104100001000	Procurement of office table and Top Glass for ARRS	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/7/22	11/7/22	n/a	11/14/22	11/22/22	11/23/2022	11/23/2022	Date Required	Date Required	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	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc 8 channel digital mixer/recorder etc for setting up of a social marketing studio in the field Office	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/4/22	11/4/22	n/a	11/14/22	12/1/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	176,500.00	176,500.00	174,900.00	174,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 gals epoxy primer etc for Rehabilitation of windows and donspout of canopy at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/22	11/09/22	n/a	11/14/22	11/22/22	Date Required	Date Required	Date Required	Date Required	GOP	21,675.00	21,675.00	13,435.00	13,435.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs stainless steel sheet etc for fabrication of Hood at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/9/22	11/9/22	n/a	11/15/22	11/22/22	Date Required	Date Required	Date Required	Date Required	GOP	45,270.00	45,270.00	16,315.00	16,315.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 39 packs trashbag etc for Centers and Institutions 4th quarter	CENTERS & INSTITUTIONS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/21/22	10/21/22	n/a	11/15/22	11/22/22	11/23/2022	11/24/2022	Date Required	Date Required	GOP	40,230.00	40,230.00	40,230.00	40,230.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 39 cans cleanser etc for cleaning materials & janitorial supplies for centers and institutions for 4th quarter	CENTERS & INSTITUTIONS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/21/22	10/21/22	n/a	11/15/22	11/22/22	11/23/2022	11/24/2022	Date Required	Date Required	GOP	56,611.00	56611	56,611.00	56,611.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 gals contact cement for installation of rubber mats at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/9/22	11/9/22	n/a	11/16/22	11/28/22	11/29/2022	12/1/2022	Date Required	Date Required	GOP	15,000.00	15,000.00	11,475.00	11,475.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 400 cases bottled water etc for augmentation to the affected families of STS Paen g	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/30/22	10/30/22	n/a	11/17/22	12/06/22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	109,482.30	109,482.30	109,482.30	109,482.30	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Supply and Delivery of meals and snacks for the conduct of 10th RCT cum ceremonial Signing for the Renewal of the Regional Memorandum of Understanding	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/17/22	11/28/22	Date Required	Date Required	Date Required	Date Required	GOP	913,996.00	29,000.00	28,710.00	28,710.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Supply and Delivery of RJJWC monitoring team/member agency during the conduct of meeting with TRC management on the possible commitment of CICL in the center	Rjjwc	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/17/22	12/1/22	Date Required	Date Required	Date Required	Date Required	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	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 gals Soysauce etc for RHWG for 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/9/22	11/9/22	n/a	11/18/22	11/28/22	11/28/2022	11/29/2022	Date Required	Date Required	GOP	79,710.00	79,710.00	33,506.25	33,506.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 2 pcs HP Smart Tank n615 genuine printer black etc for repair and maintenance	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/4/22	11/4/2022	n/a	11/18/22	12/1/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	30,500.00	30,500.00	24,595.00	24,595.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 50 packs Full Cream Powder Milk, 1kg/pk. (Bearbrand-900g), et al for food stockpile of RHWG for the 3rd quarter of CY 2022	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/17/22	12/1/22	12/2/2022	12/9/2022	Date Required	Date Required	GOP	21,039.31	21,039.31	21,039.31	21,039.31	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320104100001000	Supply and Delivery of meals and snacks for the conduct of year end assessment and CY 2023 planning session	LED SECRETARIAT	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	36,000.00	36,000.00		35,930.00	35,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 2 units all in one Ink tank Printer for Defective printer of GSU	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/4/22	11/4/2022	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	32,000.00	32,000.00		27,990.00	27,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 bottles HP Smart for RHW	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/11/22	11/11/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	7,000.00	7,000.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc clutch lining etc for JMC SKL 919	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/22	11/10/22	n/a	11/22/22	12/1/22	12/2/2022	12/3/2022	Date Required	Date Required	GOP	28,500.00	28,500.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Supply and Delivery of meals and snacks for the conduct of strategic partnership orientation and meeting with LGU's Quirino	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	12/9/22	12/9/2022	12/10/2022	Date Required	Date Required	GOP	18,800.00	18,800.00		17,900.00	17,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for the conduct of program implementation review with partners stakeholders	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	12/06/22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	29,700.00	29,700.00		24,410.00	24,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100002000	Supply and Delivery of meals and snacks for the conduct of PSD Year End Prew cum CY 2023 DPC Planning	PWD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	11/28/22	12/5/2022	12/6/2022	Date Required	Date Required	GOP	70,200.00	70,200.00		63,180.00	63,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Supply and Delivery of meals and snacks for the conduct of regional strategic orientation and meeting with LGU's of Cagayan	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/2022	n/a	11/28/22	12/06/22	12/7/2022	12/8/2022	Date Required	Date Required	GOP	30,500.00	30,500.00		30,195.00	30,195.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply and Delivery of meals and snacks for the conduct of SWD-Lnet program review and evaluation workshop	SWIDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	12/6/22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	15,000.00	15,000.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 105 bars laundry bar soap etc for CVRRCY 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	12/14/22	12/14/2022	12/15/2022	Date Required	Date Required	GOP	43,122.75	43,122.75		43,122.75	43,122.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 48 bottles deodorant etc for CVRRCY 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	11/28/22	12/9/22	12/9/2022	12/10/2022	Date Required	Date Required	GOP	9,950.00	9,950.00		9,950.00	9,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 box thhn wire etc for reah	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/28/22	12/9/22	12/9/2022	12/10/2022	Date Required	Date Required	GOP	10,250.00	10,250.00		12,475.00	12,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 boxes luncheon meat etc for 2nd quarter use of RSCC CY 2022	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	11/28/22	12/9/22	12/9/2022	12/10/2022	Date Required	Date Required	GOP	5,157.00	5,157.00		5,157.00	5,157.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 330 packs book type etc for IP month cum media Caravan	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/22	11/17/22	n/a	11/28/22	12/06/22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	42,900.00	42,900.00		40,920.00	40,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of Interactive Kiosk for thecitizens charter of the Field Office 02	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/22	11/15/22	n/a	11/29/22	12/06/22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	380,000.00	380,000.00		270,000.00	270,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 bottles lubricant for rehabilitation of windows and downspout of canopy at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/22	11/21/22	n/a	11/29/22	12/06/22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	5,250.00	5,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 sets stainless steel etc for the Preventive Maintenance	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/2022	n/a	11/29/22	12-06-22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	20,700.00	20,700.00		20,700.00	20,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 bottles ink bottle etc for Cash Section 2nd Semester	CASH SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/22	11/14/22	n/a	11/29/22	12/06/22	12/6/2022	12/7/2022	Date Required	Date Required	GOP	13,000.00	13,000.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of flexible P-trap heavy duty for GSS 4th quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/22	11/21/22	n/a	11/19/22	12/6/22	12/16/2022	12/17/2022	Date Required	Date Required	GOP	11,000.00	11,000.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of Maintenance at rscsc	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/22	11/16/22	n/a	11/21	12/05	12/6/2022	12/7/2022	Date Required	Date Required	GOP	22,350.00	22,350.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	Suppl and Delivery of meals and snacks for the ABSnet capability Building activity	STANDARD S SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	12/1/22	12/9/22	12/13/2022	12/14/2022	Date Required	Date Required	GOP	18,500.00	18,500.00		18,315.00	18,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of wooden office table for rscsc use	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23	11/23	n/a	11/25	12/06	12/9/2022	12/10/2022	Date Required	Date Required	GOP	40,000.00	40,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 35 sets signages for room etc for provision of luminous signages for RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	12/6/22	12/13/22	Date Required	Date Required	Date Required	Date Required	GOP	62,250.00	62,250.00		39,750.00	39,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 35 pcs bedsheet etc for 4th quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/25/22	11/25/22	n/a	12/6/22	12/13/22	Date Required	Date Required	Date Required	Date Required	GOP	91,950.00	91,950.00		79,175.00	79,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 81 pcs advocacy shirt etc for new laws on trafficking women	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/22	11/23/22	n/a	12/6/22	12/13/22	12/13/2022	12/14/2022	Date Required	Date Required	GOP	36,397.00	36,397.00		30,294.00	30,294.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and delivery of meals and snacks for the Warehouse and inventory Management	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/29/22	11/29/22	n/a	12/7/22	12/9/22	12/9/2022	12/10/2022	Date Required	Date Required	GOP	493,800.00	493,800.00		479,520.00	479,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Conduct of cy 2022 regional integrated performance review and evaluation workshop (adddendum)	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/7/22	12/7/2022	n/a	12/12	12/15/2022	12/15/2022	12/16/2022	Date Required	Date Required	GOP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of 4th quarter meeting	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/7/22	12/7/2022	n/a	12/13/22	12/21/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	13,500.00	13,500.00		12,825.00	12,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102100001000	Meals and Snacks for Cap Build @ Calayan, Cagayan	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/7/2022	12/7/2022	n/a	12/13/22	12/14/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	360,000.00	360,000.00		357,000.00	357,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Procurement of 500 packs PDPS citizens charter etc for PDPS Section	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/5/22	12/5/22	n/a	12/13/22	12/21/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	20,000.00	20,000.00		12,720.00	12,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units Signal box etc for office use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/22	10/18/22	n/a	12/13/22	12/22/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	50,000.00	50,000.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units TELEVISION for office use of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/22	10/18/22	n/a	12/13/22	12/22	12/22/2022	12/23/2022	Date Required	Date Required	GOP	50,000.00	50,000.00		39,980.00	39,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102100001000	PURCHASE OF OFFICE TABLES AND SWIVEL CHAIR	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/16/22	12/16/22	n/a	12/16/22	12/16/22	12/22/2022	12/23/2022	Date Required	Date Required	GOP	24,500.00	24,500.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 liters Vulcoa seal for RHW	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/23/22	12/23/2022	12/24/2022	Date Required	Date Required	GOP	10,000.00	10,000.00		3,625.00	3,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 10 pcs wall mount stainless faucet etc for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/23/22	12/23/2022	12/24/2022	Date Required	Date Required	GOP	0.00			4,462.00	4,462.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Procurement of 22 cu.m S1 Aggregates etc for SWAD Waiting area at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	259,920.00	259,920.00		51,300.00	51,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Procurement of 344 bags cement etc for SWAD Waiting area at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	0.00			179,042.00	179,042.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 2 boxes THHn wire etc for SWAD Waiting Area at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	32,525.00	32,525.00		16,033.00	16,033.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
310100100001000	Procurement of 50 pcs Plastic Envelope etc for Year end Assessment cum strategic planning and Teal building for CY 2022	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/20/22	12/28/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	6,500.00	6,500.00		3,350.00	3,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000	Procurement of 45sq m pre-painted rib type roofing for SWAD Waiting area at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/10/22	12/10/22	n/a	12/20/22	12/21/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	57,140.00	57,140.00		31,988.00	31,988.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	Procurement of 40 pcs sublimated polo shirt etc for International Aids candlelight memorial	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/20/22	12/24/22	12/23/2022	12/23/2022	Date Required	Date Required	GOP	21,000.00	21,000.00		21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000200001000	Procurement of 1 team service provider set up for Listahanan 3 database	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/20/22	12/28/22	12/28/2022	12/29/2022	Date Required	Date Required	GOP	2,000.00	2,000.00		19,500.00	19,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Procurement of 20 pcs tokens for Regional advisory council on site visit and meeting	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/20/22	12/28/22	12/28/2022	12/29/2022	Date Required	Date Required	GOP	12,000.00	12,000.00		12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Cap Building @ Rizal, Cagayan	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/14/22	12/21/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	870,000.00	870,000.00		870,000.00	870,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Cap Building for Community Volunteers @	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/19/22	12/22/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	240,000.00	240,000.00		240,000.00	240,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Cap Building @ Benito Soliven	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/16/22	12/16/22	n/a	12/19/22	12/22/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	864,000.00	864,000.00		701,568.00	701,568.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Cap Building @ San Mariano, Isabela	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/15/22	12/15/22	n/a	12/19/22	12/22/22	12/21/2022	12/22/2022	Date Required	Date Required	GOP	882,000.00	882,000.00		848,925.00	848,925.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 18 bottles sandwich etc for RSCC residents for 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/10/22	12/10/22	n/a	12/21/22	12/28/2022	12/28/2022	12/28/2022	Date Required	Date Required	GOP	9,180.00	9,180.00		4012.80	4012.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs 35M battery etc for DSWD Truck SAA 4619	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/21/22	12/23/22	12/23/2022	12/23/2022	Date Required	Date Required	GOP	16,500.00	16,500.00		12,100.00	12100	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot Supply and Installation of tinted bronze for anakok Glasswall at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/10/22	12/10/22	n/a	12/21/22	12/23/22	12/23/2022	12/23/2022	Date Required	Date Required	GOP				5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 1 lot Supply and Installation of Tinted Bronze glass for maintenance of Anakok Swing door and Anakok Glass wall at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/10/22	12/10/22	n/a	12/21/22	12/23/22	12/23/2022	12/23/2022	Date Required	Date Required	GOP	31,500.00	31,500.00		6,160.00	6,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot repair of Anakok double swing door etc for DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/10/22	12/10/22	n/a	12/21/22	12/23/22	12/23/2022	12/23/2022	Date Required	Date Required	GOP				15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 91 cans air freshener etc for janitorial supplies for DSWD FO2	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/21/22	12/27/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	107,526.00	107,526.00		107,526.00	107,526.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 21 cans Furniture cleaner etc for Cleaning Equipment for 4th quarter CY 2022	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/21/22	12/27/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	6,195.00	6,195.00		6,195.00	6,195.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 8 boxes facemask etc for SLP Staff on Partnership Linkages and Advocacies	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/21/22	12/27/22	12/28/2022	12/28/2022	Date Required	Date Required	GOP	9,381.00	9,381.00		5,190.00	5,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 boxes thin wire etc for reconfiguration of Disaster warehouse 02 to PSAMS office & storage	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/21/22	12/27/22	12/28/2022	12/28/2022	Date Required	Date Required	GOP	28,950.00	28,950.00		24,670.00	24,670.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 450 pcs vinyl tiles for reconfiguration of Disaster warehouse 02 to PSAMS office & Storage	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/21/22	12/27/22	12/28/2022	12/28/2022	Date Required	Date Required	GOP	18,550.00	18,550.00		12,600.00	12,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of ARTA ID for compliance to EODB and QMS requirements	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/21/22	12/28/22	12/28/2022	12/28/2022	Date Required	Date Required	GOP				193,800.00	193,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc cork board for EODB and QMS requirements	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/13/22	12/13/22	n/a	12/21/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP				6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 6 pcs RISO for the Implementation of Pantawid Pamilya Pilipino Program	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/22/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	21,000.00	21,000.00		20,400.00	20,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 225b bottles alcohol etc for TCT RPMO staff	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/22/22	12/29/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	18,700.00	18,700.00		18,700.00	18,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 135 reams paper multi-purpose for Publication of TCT RPMO IEC materials	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/22/22	12/23/22	12/23/2022	12/23/2022	Date Required	Date Required	GOP	27,000.00	27,000.00		27,000.00	27,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 46 pcs advocacy shirt etc for RIACAT -ACP-VAWC-FF VY 2022 year end assessment	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/22/22	12/27/22	12/28/2022	12/28/2022	Date Required	Date Required	GOP	20,700.00	20,700.00		15,180.00	15,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 250 reams paper multi-purpose etc for TCT RPMO's	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/22/22	12/29/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	126,960.00	126,960.00		126,960.00	126,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100004000	Procurement of 5 pcs Certificate Holder etc for Consultation with csos	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/22/22	12/28/2022	12/29/2022	12/29/2022	Date Required	Date Required	GOP	12,000.00	12,000.00		6,215.00	6,215.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 8 boxes facemask etc for Year end Performance Checkpoint and SLP accolade cum capability building	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/22/22	12/27/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	9,400.00	9,400.00		5,190.00	5,190.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 150 pcs bamboo coin jar for Listahanan 3 database	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/17/22	12/17/22	n/a	12/22/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	80,600.00	80,600.00		80,600.00	80,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 set double swing door et al for Disaster Warehouse 02 to PSAMS Office & storage	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/22	12/19/22	n/a	12/23/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP				295,987.50	295,987.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 7.03 sq m accordion etc for Disaster warehouse 02 to PSAMS office & storage	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/22	12/19/22	n/a	12/23/22	12/28/22	12/29/2022																					

100000100001000	Procurement of 2 sets Supply and Installation of double swing anakok door for SWAD waiting area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/23/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	73,320.00	73,320.00	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 units awning type anakok window etc for construction of SWAD waiting area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/9/22	12/9/22	n/a	12/23/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP			51,660.00	51,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 30 bags Portland cement etc for Disaster Warehouse 02 to PSAMS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/20/22	12/20/22	n/a	12/23/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	10,490.00	10,490.00	10,490.00	10,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 1 pc oil filter etc for DSWD Toyota Van	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/21/22	12/21/22	n/a	12/23/22	12/27/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	10,483.86	10,483.86	11,741.92	11,741.92	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Supply and Delivery of meals and snacks for Regional Launching of the Listahanan 3 database	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/21/22	12/21/22	n/a	12/23/22	12/29/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	109,600.00	109,600.00	109,600.00	109,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 bundles loseleaf etc for DSWD FO2 4th quarter	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/23/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP	459,023.81	459,023.81	427,767.20	427,767.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 72 packs tissue etc for 4th quarter CY 2022	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/22	12/14/22	n/a	12/23/22	12/28/22	12/29/2022	12/29/2022	Date Required	Date Required	GOP			25,738.00	25,738.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of white vinegar et al for international day PWD's	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/21/22	12/21/22	n/a	12/27/22	12/28/22	12/28/2022	12/29/2022	Date Required	Date Required	GOP	87,125.00	87,125.00	25,215.00	25,215.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 205 packs all in one seasoning etc for international day for PWD's	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/21/22	12/21/22	n/a	12/27/22	12/28/22	12/28/2022	12/29/2022	Date Required	Date Required	GOP			35,147.25	35,147.25	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 205 packs coffee etc for international day of PWD's	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/21/22	12/21/22	n/a	12/27/22	12/28/22	12/28/2022	12/29/2022	Date Required	Date Required	GOP			31,559.75	31,559.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 boxes analgesic etc for 4th quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/22	12/19/22	n/a	12/27/22	12/28/22	12/28/2022	12/29/2022	Date Required	Date Required	GOP	5,884.20	5,884.20	5,418.00	5,418.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 tubes anti fungals etc fr residents 4th quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/22	12/19/22	n/a	12/27/22	12/28/22	12/28/2022	12/29/2022	Date Required	Date Required	GOP			4,666.20	4,666.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 side visor et al for the 2 units Toyota Hilux	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/22	12/29/22	n/a	12/29/22	12/29/22	1/4/2022	1/5/2022	Date Required	Date Required	GOP	9,099.24	105,400.04	105,400.04	105,400.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 57 pcs Notebook etc for case management training on alternative parental care	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/27/22	12/27/22	n/a	12/29/22	12/29/22	1/4/2022	1/5/2022	Date Required	Date Required	GOP	9,099.24	3,962.50	3,962.50	3,962.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 50 pcs notebook for Alternative Parental care	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/27/22	12/27/22	n/a	12/29/22	12/29/22	1/4/2022	1/5/2022	Date Required	Date Required	GOP			5,020.00	5,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Procurement of 18 pcs masking Tape etc for DSWD TARA PREW	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/27/22	12/27/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	9,099.24	9,099.24	4,480.00	4,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100001000	Procurement of 6 pcs reinstallation of licensed windows for 7 susu laptops from NHTS to be distributed to other Offices	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/22	12/29/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	11,424.00	11,424.00	11,424.00	11,424.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320102100001000	Supply and Delivery of meals and snacks for the conduct of KALAH CIIDS Program Implementation Review and strategic Planning	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/22	12/29/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	387,000.00	387,000.00	364,500.00	364,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320102100001000	Supply and Delivery of meals and snacks for the Conduct of KALAH-CIDDS KKB CFW	KALAH	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/22	12/29/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	272,000.00	272,000.00	261,800.00	261,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 8 pcs baby roller etc for repainting of multi purpose gymnasium basketball	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/27/22	12/27/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP			4,322.50	4,322.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of chlorinated rubberized paint etc for repainting of multi purpose gymnasium basketball	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/27/22	12/27/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	53,750.00	53,750.00	43,850.00	43,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 5 pcs Paint roller etc for multipurpose gymnasium	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/27/22	12/27/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP			5,955.00	5,955.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and delivery of meals and snacks for formulation of comprehensive local juvenile intervention plan	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	37,000.00	37,000.00	36,630.00	36,630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000200001000	Supply and delivery of meal s and snacks for the conduct listahan 3 database in Balanes	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	82,000.00	82,000.00	75,625.00	75,625.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Supply and Delivery of meals and snacks for the conduct of case management training on LAlternative Parental Care Program	ARRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	121,700.00	121,700.00	102,255.00	102,255.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100003000	Supply and Delivery of meals and snacks for the YAKAP Bayan after training	SOCIAL TECHNOLOGY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	176,000.00	176,000.00	172,000.00	172,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100004000	Supply and Delivery of meals and snacks for the conduct of PPD PREW	PPD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/25/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	110,000.00	110,000.00	117,500.00	117,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of Focused group discussion	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	40,000.00	40,000.00	47,500.00	47,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
200000100005000	Supply and Delivery of meals and snacks for the regional strategic orientation and meeting with LGU's Isabela	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	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	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the ORD Program Review and Evaluation Workshop	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	195,000.00	195,000.00	178,750.00	178,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Supply and Delivery of meals and snacks for the conduct of PPD PREW	PPD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	64,350.00	64,350.00	65,000.00	65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 set of AVR for LIt at RSC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/22/22	12/22/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	120,000.00	120,000.00	119,900.00	119,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320104100001000	Procurement of 4 units vault for CIS & Satellites SWAD Cagayan and Isabela	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	160,000.00	160,000.00	51,600.00	51,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 1 pc pressure plate etc for REVO SHA	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	21,400.00	21,400.00	12,700.00	12,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 5 toner OPT toner cartridge for procurement section	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/22	12/28/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required	Date Required	GOP	40,000.00	40,000.00	40,000.00	40,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
100000100001000	Procurement of 5 toner OPT375x Toner cardlge for Procurement Section	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/22	12/29/22	n/a	12/29/22	12/29/22	1/8/2022	1/9/2022	Date Required																	



Item No.	Description	Agency	Mode	Procurement Type	Estimate No.	Estimate Date	Estimate Amount	Actual Date	Actual Amount	Actual Date	Actual Amount	Actual Date	Actual Amount	Actual Date	Actual Amount	Actual Date	Actual Amount	Actual Date	Actual Amount	Actual Date	Actual Amount	Actual Date	Actual Amount	Actual Date	Actual Amount											
20000100001000	Procurement of 1 lot Viedo input for surveillance of SWAD Quirino	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 20 22	12 20 22	n/a	12 29 22	12 29 22	12 29 2022	12 29 2022	Date Required	Date Required	GOP	75,450.00	75,450.00		75,450.00	75,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100002000	Procurement of 200 pcs SLP Compendium for the SLP	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 22 22	12 22 22	n/a	12 28 22	12 29 22	12 29 2022	12 29 2022	Date Required	Date Required	GOP	100,000.00	100,000.00		79,000.00	79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 12 sets dishwashing liquid for Skills training of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 21 22	12 21 22	n/a	12 28 22	12 29 22	12 29 2022	12 29 2022	Date Required	Date Required	GOP	30,030.00	30,030.00		5,105.00	5,105.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 5 kgs CWN for fabrication of built in cabinet & installation of door at Dormitory	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 20 22	12 20 22	n/a	12 29 22	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	21,425.00	21,425.00		6,368.00	6,368.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Procurement of 1 unit Ink in one ink tank for CIS and maintenance box of DRMD	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 20 22	12 20 22	n/a	12 29 22	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	20,000.00	20,000.00		25,970.00	25,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Procurement of 4 pcs Epson for Defective printer of CIS and Maintenance box of DRMD	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 22 22	12 22 22	n/a	12 29 22	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP						3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 pc pipe cutter et al for the carpentry/electrical masonry and other skills	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 20 22	12 20 22	n/a	12 29 22	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	83,700.00	83,700.00		31,020.00	31,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 pcs jack stand for Carpentry/electrical masonry and other skills	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 20 22	12 20 22	n/a	12 29 22	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP						3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
320101100001000	Procurement of 1 unit wall chaser etc for Carpentry/electrical masonry and other skills	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 20 22	12 20 22	n/a	12 29 22	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP						10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3201021100001000	Capability Training to the Community Volunteers at San Guillermo, Isabela	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 28 2022	12 28 2022	n/a	12 28 2022	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	330,000.00	330,000.00		297,000.00	P297,000		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of 2 printers for EPAHP	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 22 22	12 22 22	n/a	12 29 22	12/29/22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	30,970.00	30,970.00		30,970.00	30,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 2 sets interactive kiosk for main building Lobby	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 22 22	12 22 22	n/a	12 29 22	12/29/22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	380,000.00	380,000.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 60 bottles Ascorbic Acid for RSCC 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 27 22	12 27 22	n/a	12 29 22	12/29/22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	5,430.00	5,430.00		5,430.00	5,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 boxes All Purpose flour et al for the CVRRCY 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12 27 22	12 27 22	n/a	12 29 22	12 29 22	1 4 2022	1 5 2022	Date Required	Date Required	GOP	5,683.20	5,683.20		5,683.20	5,683.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Repainting of OSWD Field Office 02 main building	GSS	NO	Public bidding	7 14 22	7 20 22	7 28 22	8 9 22	8 9 22	8 9 22	8 25 22	8 30 22	9 16 22	9 29 2022	9 28 2022	Date Required	Date Required	GOP	1,898,808.25	1,898,808.25		1,448,780.00	1,448,780.00		7 15 22	7 28 22	8 9 22	8 9 22	8 9 22	8 25 22						
100000100001000	Provision of 44 Uniformed Security Guards and 11 Utility Workers for OSWD PC2, Warehouses, San Gabriel, and Centers and Institutions for CY 2023	GSS	YES	Public Bidding	10 26	11 2 22	11 8 22	11 21 22	11 21 22	11 21 22	11 3 22	12 2 22	1 3 22	1 4 2022	1 6 2022	Date Required	Date Required	GOP	13,599,678.84	13,599,678.84		13,599,240.36	13,599,240.36		11 02 2022	11 08 2022	11/21/22	11/21/22	11/21/22	11/31/22						
200000100001000	Supply and Delivery of 110 Perpetual Subscription for Microsoft Office for New Laptops Being purchased and for Old Computers with Expired Licenses or unlicensed MS Office, and Visual Studio to be used by RICTMS Programmers	RICTS	NO	Public Bidding	11 23 22	11 25 22	12 5 22	12 19 22	12 19 22	12 19 22	12 20 22	12 21 22	12 29 22			Date Required	Date Required	GOP	2,700,000.00	2,700,000.00		1,674,000.00	1,674,000.00		11 25 22	12 5 22	12 19 22	12 19 22	12 19 22	12 20 22						
200000100001000	40 pcs laptop etc. To be used for Various Offices to Support Operations (2ND PCSTING)	RICTS	NO	Public Bidding	11 23 22	12 27 22	1 4 23	1 16 23	1 16 23	1 16 23						Date Required	Date Required	GOP	3,630,000.00	3,630,000.00		0.00			12 27 22	1 4 22	1 18 22	1 16 22	1 16 22							
310100100002000	Supply and Delivery of 20 units laptop for the SLP implementation	SLP	NO	Public Bidding	11 23 22	12 3 22	12 12 22	12 23 22	12 23 22	12 23 22	12 23 22	12 27 22	12 29 22			Date Required	Date Required	GOP	1,000,000.00	1,000,000.00		807,000.00	807,000.00		12 3 22	12 12 22	12 23 22	12 23 22	12 23 22	12 23 22						
310100100001000	Supply and Delivery of 14 units Laptop etc for CIS & Satellite Offices and for the implementation of Pantawid Pamilyang Pilipino Program (2ND Posting)	PANTAWID	NO	Public Bidding	12 14 22	10 1 22	1/19/22	1/31/22	1/31/22	1/31/22						Date Required	Date Required	GOP	832,000.00	832,000.00		0.00			12 20 22	12 28 22	1 9 22	1 9 22	1 9 22							
<b>Procurement Activities</b>																		<b>Total Alloted Budget of On-going Procurement Activities</b>										<b>8,162,000.00</b>								

Prepared by :

**Sidong**  
**MA. SOCORRO L. DOMINGO**  
 AO VIBAC Secretariat

Recommending Approval :

**CELSO L. ARAO, JR.**  
 BAC Chairman

Approved by :

**LUCIA SUYU-ALAN, RBW**  
 Regional Director