



**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
REGION IV-MIMAROPA
1680 F. T Benitez cor Malvar Sts. Malate, Manila**

DSWD MIMAROPA REGION INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertise ment/Posti ng of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Common Office Supplies and Equipment													
100000100001000	Procurement of Common- Used Supplies and Equipment available at PS	Various Divisions	NO	NP-53.5 Agency-to-Agency	N/A	N/A	Quarterly	Quarterly	GoP	1,063,094.09	1,063,094.09		Procurement of supplies and equipment available at Procurement Service
100000100001000	Procurement of Supplies and Equipment (not available at PS)	Various Divisions	NO	Shopping	within the CY 2022				GoP	3,145,052.62	3,145,052.62		Purchase of supplies , consumables and training materials not available at PS and to be procured locally in the five provinces of MIMAROPA for various programs and projects
100000100001000	Supply and Delivery of Consumables -Kyocera/Fuji /Duplo (Gakken)&Pantum	Various Divisions	NO	Direct Contracting	within the CY 2022				GoP	1,540,027.00	1,540,027.00		For one year requirement of Kyocera/Fuji and Duplo consumables of various offices not available at the Procurement Service
Traveling Expenses													
100000100001000	Purchase of Airfare Ticket at DBM-PS	Various Divisions	NO	NP-53.5 Agency-to-Agency	within the CY 2022				GoP	3,500,000.00	3,500,000.00		Procurement of airline ticket for official travel for implementation of various programs and projects
Repair and Maintenance													
100000100001000	Provision for Repairs and Maintenance of Office Building including upgrade of Electrical Facilities	AD	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	350,000.00	350,000.00		As needed repair and maintenance of office building
100000100001000	Provision for Repair and Maintenance of Office Equipment/ICT Equipment/Machineries and Equipment/Furnitures and Fixture	Various Divisions	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	450,000.00	450,000.00		As needed repair and maintenance of defective parts of office equipment /ICT/machinerets and equipment
200000100001000	Repairs and Maintenance - ICT Equipment (Purchase of IT Equipment and Maintenance Part)	ICTMS	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	500,000.00	500,000.00		Provision for the repair and replacement of ICT equipment
200000100001000	Repairs and Maintenance - Other Machinery & Equipment	ICTMS	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	500,000.00	500,000.00		Provision for the repair and maintenance of machineries and equipment at Data Center
200000100001000	Repairs and Maintenance - Other Structures (Improvement of other Structure)	ICTMS	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	500,000.00	500,000.00		Provision for the repair and maintenance at Data Center
100000100001000	Provision for Repair and Maintenance of Government Vehicle	Various Divisions	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	1,380,000.00	1,380,000.00		As needed repair and maintenance of government vehicle
100000100001000	Provision for Repair and Maintenance of telephone lines	AD	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	72,000.00	72,000.00		As needed repair and maintenance of telephone lines
Utilities													
100000100001000	Gasoline , Oil and Lubricants	Various Divisions	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	Jan-22	Jan-22	GoP	1,452,000.00	1,452,000.00		Supply and delivery of petroleum, oil and lubricants for Regional and SWADT Office and MIMAROPA Youth Center
100000100001000	Purchase of toll fee/RFID Load for government vehicle	AD	NO	Direct Contracting	within the CY 2022				GoP	495,000.00	495,000.00		Provision of toll fee for government vehicle
100000100001000	Water Expenses for Regional and SWADT Offices, Provincial Operations Office and Center	Various Divisions	NO	WETI	within the CY 2022				GoP	282,000.00	282,000.00		Water Expenses for Regional and Provincial Office
100000100001000	Supply and Delivery of Purified Drinking Water for Regional Office,SWADT, POO and MYC	Various Divisions	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	675,000.00	675,000.00		Supply and Delivery of Purified Drinking Water with Hot and Cold Dispenser
100000100001000	Electricity Expenses for Regional and SWADT Offices, Provincial Operations Office, MYC	Various Divisions	NO	WETI	within the CY 2022				GoP	3,500,000.00	3,500,000.00		Electricity Expenses for Regional and Provincial Office

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101100001000	Cooking Gas for MIMAROPA Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	250,000.00	250,000.00		Provision of cooking gas for MIMAROPA Youth Center
General Services													
100000100001000	Janitorial Services for FY 2021	AD	YES	Competitive Bidding	Nov-21	Dec-21	Jan-22	Jan-22	GoP	4,320,000.00	4,320,000.00		Provision of janitorial services for Regional and Provincial Offices
100000100001000	Security Services for FY 2021 for Regional Office , SWADT and MIMAROPA Youth Center	AD	YES	Competitive Bidding	Nov-21	Dec-21	Jan-22	Jan-22	GoP	3,092,200.00	3,092,200.00		Provision of security services for Regional and Provincial Offices
Telecommunication Services													
100000100001000	Telephone Expenses -Landline for Regional Office , SWADT and Provincial Operations Office, MYC	AD	NO	WETI			within the CY 2022		GoP	480,000.00	480,000.00		Provision of telecommunication lines for Regional and Provincial Offices
Subscription Services													
100000100001000	Provision for internet subscription in Regional Office , SWADT and Provincial Operations Office and MYC	AD	NO	WETI			within the CY 2022		GoP	960,000.00	960,000.00		Internet Subscription to Regional and Provincial Offices
200000100001000	Subscription to Software Services	PPD-ICTMS	NO	Direct Contracting			within the CY 2022		GoP	375,000.00	375,000.00		Subscription to Software Services
Postage and Courier Expenses													
100000100001000	Postage and Courier Expenses	Various Divisions	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	350,000.00	350,000.00		Provision of courier for Regional and Provincial Offices
Transportation and Delivery Expenses													
100000100001000	Provision for hauling of supplies /materials /equipment to MIMAROPA provinces	Various Divisions	NO	NP-53.9 - Small Value Procurement			within the CY 2022		GoP	550,000.00	550,000.00		Hauling of supplies, materials, equipment, and stockpile of various programs and projects in MIMAROPA Provinces
Accountable Forms Expenses													
100000100001000	Purchase of Accountable Forms	FMD	NO	Direct Contracting			within the CY 2022		GoP	96,000.00	96,000.00		Purchase of accountable forms (e.g checkbook/Official Receipts)
Taxes , Insurance , Premium and Other Fees													
100000100001000	Insurance for Properties, Building and Equipment	AD	NO	NP-53.5 Agency-to-Agency			within the CY 2022		GoP	550,000.00	550,000.00		Insurance of DSWD properties
Rent Expenses													
310100100001000	Rental of copier/printer for Pantawid in Provincial Offices	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	360,000.00	360,000.00		Rent of copier for Pantawid Pamilya implementation
310100100001000	Rental of 4 units copier/printer for Social Pension	PSD- Social Pension	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	150,000.00	150,000.00		Rent of copier for Social Pension Program implementation
100000100001000	Rental of 4 units of printer for GASS use	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	180,000.00	180,000.00		Rent of copier for GASS use
100000100001000	Lease of Regional Warehouse of Regional Office	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A		Jan-22	Jan-22	GoP	2,400,000.00	2,400,000.00		Lease of Warehouse for Regional Office
310100100001000	Lease Contract- SWADT, Pantawid Provincial Operations Office and Warehouse	PD-Pantawid	NO	NP-53.10 Lease of Real Property and Venue	N/A		Jan-22	Jan-22	GoP	2,600,000.00	2,600,000.00		Renewal of Lease of Office-SWADT/Pantawid Provincial Offices and Warehouse
330100100001000	Lease Contract -Warehouse for Stockpile in Provincial Offices	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A		Jan-22	Jan-22	GoP	6,000,000.00	6,000,000.00		Renewal of Rent/Lease of Warehouse for 5 provinces of MIMAROPA
Representation Expenses (Meals and Snacks)													
100000100001000	Developing Customer Satisfaction and 7s in the Workplace	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	15,000.00	15,000.00		Meals and Snacks for Job Induction cum GST Orientation
100000100001000	DSWD Regional Anniversary	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	162,000.00	162,000.00		Meals and Snacks for DSWD Anniversary
100000100001000	MIMAROPA Employees' Appreciation Day & Family Day	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	72,000.00	72,000.00		Meals and Snacks for MIMAROPA Employees Appreciation Day and Family Day
100000100001000	HRMDD Various Meetings (PRAISE, COSH, DFWC, CODI, Anti-Tobacco, RGC)	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	24,000.00	24,000.00		Meals and Snacks for HRMDD Various Meetings
100000100001000	Admin Division Quarterly Meeting	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	6,000.00	6,000.00		Meals and Snacks for Admin Division Quarterly Meeting
100000100001000	Finance Management Division Meeting, Section meeting and other finance-related meetings	FMD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	10,000.00	10,000.00		Meals and Snacks for FMD Meetings
100000100001000	SWADT Quarterly Meeting (Oriental Mindoro, Occidental Mindoro, Marinduque, Romblon and Palawan)	SWADT	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	85,000.00	85,000.00		Meals and Snacks for Quarterly SWADT Meeting of Provincial Offices

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200000100001000	ICTMS Monthly Meeting	ICTMS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	60,000.00	60,000.00		Meal and Snacks for ICTMS Monthly Meeting
200000100003000	SocTech Meetings	ORD- SocTech	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	10,000.00	10,000.00		Meals and Snacks for SocTech Meetings
200000100004000	Consultation Dialogue with Legislators and Chiefs of Staff	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	7,700.00	7,700.00		Meals and Snacks for Consultation Dialogue with Legislators
200000100004000	2023 WFP Budget Consultation Workshop	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	59,200.00	59,200.00		Meals and Snacks for 2023 WFP Workshop
200000100004000	Regional Composite and Research Monitoring and Evaluation Team (RCRMET) Quarterly Meeting	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	4,500.00	4,500.00		Meals and Snacks for RCMET Quarterly Meeting
200000100004000	Regional Talakayan Sessions Open House Dashboard	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	6,000.00	6,000.00		Meals and Snacks for Regional Talakayan Session
200000100004000	MANCOM Meeting	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	84,000.00	84,000.00		Meals and Snacks for MANCOM Meetings
200000100004000	Policy and Plans Division Meeting	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	8,700.00	8,700.00		Meals and Snacks for PPD Meetings
200000100004000	Regional Performance Management Committee (RPMC) Trimester Meetings	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	3,900.00	3,900.00		Meals and Snacks-RPMC Meetings
200000100004000	GAD Focal Point System (GFPS) Semestral Meetings	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	3,600.00	3,600.00		Meals and Snacks -GAD Focal Point Meeting
200000100004000	GAD and Sectoral Planning and Budgeting Workshop for 2023	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	15,000.00	15,000.00		Meals and Snacks -GAD Sectoral Planning and Budgeting Workshop
340100100001000	Field Office Review Committee (FORC) Semestral Meeting	PPD-SS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	8,000.00	8,000.00		Meals and Snacks for FORC Semestral Meeting
340100100001000	SWDA Convention	PPD-SS	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	7,200.00	7,200.00		Meals and Snacks for FO-AC CSO Accreditation Meetings
200000200004000	Listahanan RPMO & RPMT Meetings	PPD-NHTSPR	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	92,000.00	92,000.00		Meals and Snacks- Listahanan RPMO & RPMT Monthly Meetings
200000200004000	Listahanan Interagency Meetings	PPD-NHTSPR	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	50,000.00	50,000.00		Meals and Snacks- Interagency Meetings
200000200004000	Listahanan Anti-Poverty Symposium Plus	PPD-NHTSPR	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	25,000.00	25,000.00		Meals and Snacks- Listahan Anti-Poverty Symposium
200000200004000	Listahanan Interagency Meetings	PPD-NHTSPR	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	50,000.00	50,000.00		Meals and Snacks- Listahan Inter-agency Meetings
200000200004000	Listahanan Multi- Sectoral Dialogue	PPD-NHTSPR	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	200,000.00	200,000.00		Meals and Snacks- Listahan Inter-agency Meetings
310100100002000	Monthly Meetings RPMO/Provincial Meetings of SLP	PD-SLP	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	556,800.00	556,800.00		Meals and Snacks for SLP Monthly Meetings RPMO under Sustainable Livelihood Program
310100100002000	Virtual Orientation on EPAHP for Provincial Convergence Team	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	12,500.00	12,500.00		Meals and Snacks for EPAHP activities
310100100002000	Virtual Orientation on EPAHP for Selected LGUs	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	12,500.00	12,500.00		Meals and Snacks for EPAHP activities
310100100002000	Seminar Workshop on Participatory Monitoring and Evaluation of Development Programs for RPMO Officials and Internal Partners	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	25,000.00	25,000.00		Meals and Snacks for EPAHP activities
310100100002000	Familiarization Training on Community Participation Procurement for RPMO Officials and Internal Partners	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	25,000.00	25,000.00		Meals and Snacks for EPAHP activities
310100100002000	Orientation on Community Participation Procurement for External Partners	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	22,500.00	22,500.00		Meals and Snacks for EPAHP activities

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310100100002000	Orientation on Community Participation Procurement for Provincial Convergence Team	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	22,500.00	22,500.00		Meals and Snacks for EPAHP activities
310100100002000	Virtual Consultation Meeting with NPMO re Unified Monitoring Tool	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	22,500.00	22,500.00		Meals and Snacks for EPAHP activities
310100100002000	Virtual Workshop on Unified Monitoring Tool with Internal Partners	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	25,000.00	25,000.00		Meals and Snacks for EPAHP activities
310100100002000	Virtual Workshop on Unified Monitoring Tool with External Partners	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	22,500.00	22,500.00		Meals and Snacks for EPAHP activities
310100100002000	Virtual Workshop on Unified Monitoring Tool with Provincial Convergence Team	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	12,500.00	12,500.00		Meals and Snacks for EPAHP activities
310100100002000	Meetings with External Partners re EPAHP Implementation and Monitoring	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	87,500.00	87,500.00		Meals and Snacks for EPAHP activities
310100100002000	Regional Mid-Year Assessment and Planning	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	50,000.00	50,000.00		Meals and Snacks for EPAHP activities
310100100002000	Ocular Visit to MIMAROPA constituent Provinces re Operations Monitoring	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	27,500.00	27,500.00		Meals and Snacks for EPAHP activities
310100100002000	Year-End PREW with Internal Partners	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	22,500.00	22,500.00		Meals and Snacks for EPAHP activities
310100100002000	Year-End PREW with External Partners	PSD-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	22,500.00	22,500.00		Meals and Snacks for EPAHP activities
310100100002000	Monthly Meetings RPMO/Provincial Meetings of SLP	PD-SLP	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	556,800.00	556,800.00		Meals and Snacks for SLP Monthly Meetings RPMO under Sustainable Livelihood Program
310100100001000	PIAC Meeting	PD-Pantawid	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	231,000.00	231,000.00		Meals and Snacks for Pantawid Pamilya activities
310100100001000	Consultation Meeting with Program Partners	PD-Pantawid	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	396,000.00	396,000.00		Meals and Snacks for Pantawid Pamilya activities
310100100001000	Consultation Dialogue with Civil Society Organizations (CSOs)	PD-Pantawid	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	54,000.00	54,000.00		Meals and Snacks for Pantawid Pamilya activities
310100100001000	Consultation Dialogue with IP	PD-Pantawid	NO	NP-53.9 - Small Value Procurement	within the CY 2022				GoP	86,800.00	86,800.00		Meals and Snacks for Pantawid Pamilya activities
320102100001000	Monthly SFP Staff Meeting/ General Assembly/ Meeting with Partners	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	36,000.00	36,000.00		Meals and Snacks for Supplementary Feeding Program activities
320103100001000	Virtual Orientation for SocPen Guidelines	PSD- Social Pension	NO	NP-53.9 - Small Value Procurement	N/A		Oct-22	Oct-22	GoP	25,000.00	25,000.00		Meals and Snacks for Social Pension activities
320103100001000	Virtual Social Pension Program Implementation Review	PSD- Social Pension	NO	NP-53.9 - Small Value Procurement	N/A		Oct-22	Oct-22	GoP	12,500.00	12,500.00		Meals and Snacks for Social Pension activities
320103100001000	Quarterly Meeting of the Regional Program Management Office	PSD- Social Pension	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	16,000.00	16,000.00		Meals and Snacks for Bi-Monthly Meeting of Social Pension RPMO
320103100001000	Replication of Home Care Support Services	PSD- Senior	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	16,000.00	16,000.00		Meals and Snacks for Bi-Monthly Meeting of Social Pension RPMO
320104100001000	Quarterly RIACPPSC cum RCMB Meeting	PDS-Senior	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	2,000.00	2,000.00		Meals and Snacks for Quarterly RIACPPSC and RCMD Meeting
320104100001000	Orientation & Evaluation on GIP & IOP	PSD-Youth	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	160,000.00	160,000.00		Meals and Snacks for Orientation and Evaluation of Govt Internship Program and Immersion Outreach Program
320104100001000	Kabataan Kontra Droga Campaign	PSD-Youth	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	30,000.00	30,000.00		Meals and Snacks for Kabataan Kontra Campaign

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320104100001000	Conduct of Regional PYAP Federation Semestral Meeting	PSD-Youth	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	24,000.00	24,000.00		Meals and Snacks for Regional PYAP Federation Semestral Meeting
320104100001000	PYAP Foundation Day	PSD-Youth	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	67,000.00	67,000.00		Meals and Snacks for Pag-asa Youth Association Foundation Day
350100100002000	Social Welfare and Development Learning Network	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-21	GoP	39,000.00	39,000.00		Meals and Snacks for Social Welfare and Development Learning Network (2 batches)
350100100002000	Food Provision for Knowledge Sharing Session	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	6,000.00	6,000.00		Meals and Snacks for Knowledge Sharing Session
350100100002000	Semestral Meeting with the Core Group of Specialists	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	20,000.00	20,000.00		Meals and Snacks for Semestral Meeting for DSWD Core Group of Specialists
350100100002000	Quarterly Meeting with Regional Knowledge Management Team	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	8,000.00	8,000.00		Meals and Snacks for Quarterly meeting with the Regional Knowledge Management Team
320104100001000	Adoption Conciousness Celebration cum Media Forum on Adoption	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	20,000.00	20,000.00		Meals and Snacks for Adoption Celebration
320104100001000	Group Study Session	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	30,000.00	30,000.00		Meals and Snacks for Group Study Session for Children Need of Special Protection
320104100001000	Adoption and Foster Care Forum	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	50,000.00	50,000.00		Meals and Snacks for Case Conference for Adoption cases
320104100001000	Matching Conference	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	75,000.00	75,000.00		Meals and Snacks for Matching Conference
320104100001000	Adoption Families Support Group Meeting	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	25,000.00	25,000.00		Meals and Snacks for Adoption Support Group Meeting
320104100002000	Women with Disability Celebration	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	17,500.00	17,500.00		Meals and Snacks for Women with Disability Celebration
320104100002000	Regional Committee on Disability Affairs (RCDA) meeting cum Strategic Planning Workshop	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	25,000.00	25,000.00		Meals and Snacks for Quarterly RCDA Meetings
320104100002000	National Disability Prevention and Rehabilitation Week Celebration (NDPR)	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		May-22	May-22	GoP	50,000.00	50,000.00		Meals and Snacks -NDPR Week Celebration
320104100002000	Cerebral Palsy Protection Week	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Jul-22	Jul-22	GoP	11,550.00	11,550.00		Meals and Snacks -Cerebral Palsy Protection Week
320104100002000	White Cane Safety Day	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Jul-22	Jul-22	GoP	11,200.00	11,200.00		Meals and Snacks for White Cane Safety Day
320104100002000	International Day of Persons with Disability	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Jul-22	Jul-22	GoP	11,100.00	11,100.00		Meals and Snacks for International Day of Disability
320104100002000	Observance of the International AIDS Candlelight Memorial	PSD-PLHIV	NO	NP-53.9 - Small Value Procurement	N/A		Jul-22	Jul-22	GoP	27,500.00	27,500.00		Meals and Snacks for AIDS Candlelight Memorial Day
320104100002000	World AIDS Day	PSD-PLHIV	NO	NP-53.9 - Small Value Procurement	N/A		Jul-22	Jul-22	GoP	9,000.00	9,000.00		Meals and Snacks for AIDS Candlelight Memorial Day
320104100002000	KALUPI Quarterly Meeting	PSD-Women	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	12,000.00	12,000.00		Meals and Snacks for KALUPI Quarterly Meeting
320104100002000	Women's Month Celebration	PSD-Women	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	9,000.00	9,000.00		Meals and Snacks for Womens Month Celebration
320104100002000	International Day of Families	PSD-Family	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	12,000.00	12,000.00		Meals and Snacks for International Day of Families
320104100002000	National Day of Families	PSD-Family	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	20,000.00	20,000.00		Meals and Snacks for National Day of Families
320104100002000	PSD Bi-Monthly Meeting	PSD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	33,000.00	33,000.00		Meals and Snacks for Protective Services Division Bi-Monthly Meeting
330100100001000	DRMD Monthly Meeting	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	77,000.00	77,000.00		Meals and Snacks for DRMD Monthly Meeting
330100100001000	QRT Emergency Meeting	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	4,000.00	4,000.00		Meals and Snacks on Orientation on Disaster Resilience.

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					Advertisement/Posting of Bids (IB/REI)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101100001000	Training on GAD Analysis	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	7,500.00	7,500.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Family Day and Children's Month Celebration	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	40,000.00	40,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	MYC Anniversary celebration	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	39,000.00	39,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	MYC Staff Meeting	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	15,000.00	15,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Training on Gender and Development for MYC Residents & Family Members	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	7,500.00	7,500.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Training on Various Life Skills for Resident	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	35,000.00	35,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Youth Symposium	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	30,000.00	30,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Summer Youth Camp and Sportsfest	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	40,000.00	40,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Special Celebrations	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	39,000.00	39,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Cottage Day	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	144,000.00	144,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Homecoming of Discharged Clients	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	35,000.00	35,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Conduct of MYC Staff Meeting	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	12,000.00	12,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Conduct of Rehabilitation Team Conference	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	12,000.00	12,000.00		Meals and Snacks for MIMAROPA Youth Center activities
320101100001000	Conduct of Pre-Discharge / Discharge Conference	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	24,000.00	24,000.00		Meals and Snacks for MIMAROPA Youth Center activities
Trainings /Workshops /Conference (Board and Lodging/Lease of Venue)													
100000100001000	LSWDO Quarterly Conference	SWADT	NO	NP-53.10 Lease of Real Property and Venue	within the CY 2022				GoP	562,430.00	562,430.00		Lease of Venue with Meals Quarterly Consultation Dialogue with Local Social Welfare Development Officers for implementation of SWD Programs and Services
200000100001000	Board and Lodging for Office Productivity- Conduct of DSWD ICT Trainings for the Staff (ICT Efficiency of Regional Staff)	ICTMS	NO	NP-53.10 Lease of Real Property and Venue	within the CY 2022				GoP	144,000.00	144,000.00		Board and Lodging- ICTMS Training
200000100003000	TARA Planning and Agreement Signing cum LCE Forum	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A		May-22	May-22	GoP	519,900.00	519,900.00		Board and Lodging for TARA activities
350100100002000	LDI on Facilitation on Change and Innovation: A New Normal and Effective Learning Set-up (5 Provinces by batch))	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A		May-22	May-22	GoP	513,600.00	513,600.00		Board and Lodging for TARA activities
350100100002000	Social Welfare and Development Forum	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	within the CY 2022				GoP	24,000.00	24,000.00		Board and Lodging for TARA activities
350100100002000	Board and Lodging for Social Welfare and Development Learning Network	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	within the CY 2022				GoP	24,000.00	24,000.00		Board and Lodging SWDL Network
200000100003000	Orientation on Completed Social Technologies	ORD- SocTech	NO	NP-53.10 Lease of Real Property and Venue	N/A		May-22	May-22	GoP	240,000.00	240,000.00		Board and Lodging for implementation of Social Technology projects
200000100004000	Regional Integrated PREW	PPD-PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A		Oct-22	Oct-22	GoP	288,000.00	288,000.00		Board and Lodging for Training/Activities under formulation and development of plans and policies
200000100004000	Regional Management Development Conference (RMDC)	PPD-PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A		Oct-22	Oct-22	GoP	216,000.00	216,000.00		Board and Lodging for Training/Activities under formulation and development of plans and policies

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					Advertisement/Posting of Bids (IB/REI)	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100004000	Annual M&E Conference	PPD-PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A		Oct-22	Oct-22	GoP	252,000.00	252,000.00		Board and Lodging for Training/Activities under formulation and development of plans and policies
200000100004000	TA on Program Planning for LSWDOs	PPD-PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A		Jun-22	Jun-22	GoP	252,000.00	252,000.00		Board and Lodging for Training/Activities under formulation and development of plans and policies
200000100004000	Rental of Venue for Consultation Dialogue with Legislators and Chiefs of Staff	PPD-PDPS	NO	NP-53.10 Lease of Real Property and Venue	N/A		Jun-22	Jun-22	GoP	4,000.00	4,000.00		Board and Lodging for Training/Activities under formulation and development of plans and policies
340100100001000	Lease of Venue for SWDA Convention	PPD-SS	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	10,000.00	10,000.00		Board and Lodging for Standard Settings , Licensing, Accreditation and monitoring activities
340100100001000	Semestral Capability Building for ABSNET Members (RAF Cap Build)	PPD-SS	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	120,000.00	120,000.00		Board and Lodging for Standard Settings , Licensing, Accreditation and monitoring activities
340100100001000	Capability Building for CDWs/Accreditors	PPD-SS	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	160,000.00	160,000.00		Board and Lodging for Standard Settings , Licensing, Accreditation and monitoring activities
200000200004000	Listahanan Regional Program Implementation Review	PPD-NHTSPR	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	145,600.00	145,600.00		Board and Lodging for Listahanan activities
200000200004000	Listahanan Regional Gawad Listahanan	PPD-NHTSPR	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	120,000.00	120,000.00		Board and Lodging for Listahanan activities
310100100001000	Training on Organized Core Group on Governance and Leadership Towards Program Sustainability	Pantawid	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	396,000.00	396,000.00		Board and Lodging for Trainings/Activities under Pantawid Pamilya (CCT) Program
310100100001000	Training on Governance and Leadership for Organized Parent Groups	Pantawid	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	1,548,000.00	1,548,000.00		Board and Lodging for Trainings/Activities under Pantawid Pamilya (CCT) Program
310100100001000	Training Orientation on Program System and Components for Newly Hired Project Development Officer IIs	Pantawid	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	330,000.00	330,000.00		Board and Lodging for Trainings/Activities under Pantawid Pamilya (CCT) Program
310100100001000	Training Orientation on Program System and Component for Newly Hired SWAs	Pantawid	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	168,000.00	168,000.00		Board and Lodging for Trainings/Activities under Pantawid Pamilya (CCT) Program
310100100001000	e Orientation on the 7 Year Learning Program and the Kilos-Unlad Framework	Pantawid	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	182,000.00	182,000.00		Board and Lodging for Trainings/Activities under Pantawid Pamilya (CCT) Program
310100100002000	Completed Salf Work Training: Bringing Out the Best Food	PD-SLP	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	398,000.00	398,000.00		Board and Lodging for Sustainable Livelihood Trainings/activities
320102100001000	Training on Bio-Intensive Gardening in CDCs (Partnership with IIRR)	PSD-SFP	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	960,000.00	960,000.00		Board and Lodging for Supplementary Feeding Program Capability Building
320102100001000	Quarterly Consultation Monitoring and Implementation Review Workshop (for partners and stakeholders)	PSD-SFP	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	1,200,000.00	1,200,000.00		Board and Lodging for Supplementary Feeding Program Capability Building
320102100001000	Supplementary Feeding Program Annual Strategic Planning	PSD-SFP	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	240,000.00	240,000.00		Board and Lodging for Supplementary Feeding Program Capability Building
320102100001000	Regional Stakeholders Ceremony	PSD-SFP	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	1,500,000.00	1,500,000.00		Board and Lodging for Supplementary Feeding Program Capability Building
320102100001000	SFP Year End Implementation Review	PSD-SFP	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	680,000.00	680,000.00		Board and Lodging for Supplementary Feeding Program Capability Building
320102100001000	Capability Building/Traning for SFP Partners and CDWs (WASH AND LEARN MODULE IN ECCD) June 2021	PSD-SFP	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	1,360,000.00	1,360,000.00		Board and Lodging for Supplementary Feeding Program Capability Building
320103100001000	Orientation on Replication of Homecare Support services to Older Persons to Identified LGUs	PSD- Senior	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	80,000.00	80,000.00		Board and Lodging for Social Pension trainings/activities
320103100001000	Annual Monitoring and Consultation Dialogue (Local Partner Implementers Conference)	PSD- Social Pension	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	454,000.00	454,000.00		Board and Lodging for Social Pension trainings/activities
320103100001000	Senior Citizens Ulirang Nakatatanda Awards cum Recognition on Social Pensioners Achievements cum Stabilization of UNA in LGU's	PSD- Social Pension	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	500,000.00	500,000.00		Board and Lodging for Social Pension trainings/activities
320103100001000	Regional Social Pension Program Management Office Year-End Performance Review cum Capability Building	PSD- Social Pension	NO	NP-53.10 Lease of Real Property and Venue		within the CY 2022			GoP	140,000.00	140,000.00		Board and Lodging for Social Pension trainings/activities

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320104100002000	Lease of Venue Regional PYAP Federation Semestral Meeting	PSD-Youth	NO	NP-53.10 Lease of Real Property and Venue					GoP	38,000.00	38,000.00		Board and Lodging for Protective Services Division activities
320104100001000	Adoption Consciousness Celebration cum Media Forum on Adoption	PSD-ARRS	NO	NP-53.10 Lease of Real Property and Venue					GoP	27,000.00	27,000.00		Board and Lodging for Protective Services Division activities
320104100001000	Learning Session on Case Management of Children for Alternative Parental Care (On-site/On-line Platform)	PSD-ARRS	NO	NP-53.10 Lease of Real Property and Venue					GoP	60,000.00	60,000.00		Board and Lodging for Protective Services Division activities
320104100002000	General Assembly cum Planning Workshop of Federation of Persons with Disability, Parents/Guardian of Children with Disabilities and Persons with Disability Focal Persons in MiMaRoPa Region	PSD-PWD	NO	NP-53.10 Lease of Real Property and Venue					GoP	86,400.00	86,400.00		Board and Lodging for Protective Services Division activities
320104100002000	Capability Building of Persons with Disability Affairs Officer (PDAO) on Managing and Implementation of Program and Services of PDAO Office	PSD-PWD		NP-53.10 Lease of Real Property and Venue					GoP	120,000.00	120,000.00		Board and Lodging for Protective Services Division activities
320104100002000	Training on HIV Basic 101 and Community Base Screening	PSD-PLHIV	NO	NP-53.10 Lease of Real Property and Venue					GoP	120,000.00	120,000.00		Board and Lodging for Protective Services Division activities
320104100002000	Multi Disciplinary -Orientation to VAW Desk Officers, MLGOO, MSWDOs (Case Management of Women Especially in Difficulty Circumstances (WEDC) "Orientation on RA 7610 and other child welfare laws "	PSD-Women	NO	NP-53.10 Lease of Real Property and Venue					GoP	108,000.00	108,000.00		Board and Lodging for Protective Services Division activities
330100100001000	QRT CAPBUILD 2: LDI on MHPSS in Emergency Setting for Social Workers and selected R QRTs	DRMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	240,000.00	240,000.00		Board and Lodging for activities/trainings under Disaster Response and Management
330100100001000	QRT CAPBUILD 1: ICS Training Course for R/P/C/M QRTs	DRMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	400,000.00	400,000.00		Board and Lodging for activities/trainings under Disaster Response and Management
330100100001000	LDI on CEPC RA10821 Region Wide-50	DRMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	210,000.00	210,000.00		Board and Lodging for activities/trainings under Disaster Response and Management
330100100001000	LDI on MHPSS focusing on Art Therapy for Children (Manila)	DRMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	180,000.00	180,000.00		Board and Lodging for activities/trainings under Disaster Response and Management
330100100001000	DRMD General Assembly cum Strategic Planning	DRMD	NO	NP-53.10 Lease of Real Property and Venue					GoP	350,000.00	350,000.00		Board and Lodging for activities/trainings under Disaster Response and Management
Other Supplies and Materials Expenses													
100000100001000	Plaquez, Frames for DSWD Anniversary	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	45,000.00	45,000.00		Purchase of other supplies & materials for Human Resource Development Division activities
100000100001000	Token for the Awardness of DSWD Anniversary Celebration	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	4,000.00	4,000.00		Purchase of other supplies & materials for Human Resource Development Division activities
100000100001000	Other Supplies and Materials- Coping With Pandemic Wellness Activity	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	15,000.00	15,000.00		Purchase of other supplies & materials for Human Resource Development Division activities
200000100004000	Purchase of trophy/plaque for Regional Likha Awards	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	N/A		Oct-22	Oct-22	GoP	8,000.00	8,000.00		Purchase of trophy for Regional Likha Awards
100000100001000	Other Supplies and Materials (Janitorial Supplies)	AD	NO	NP-53.9 - Small Value Procurement			within 2022		GoP	180,000.00	180,000.00		Purchase of other supplies & materials for Admin services
100000100001000	Purchase of COVID 19 supplies such as antibacterial solution , liquid hand soap, disinfectant solution	AD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22		60,000.00	60,000.00		Purchase of COVID 19 supplies such as antibacterial solution , liquid hand soap, disinfectant solution
100000100001000	Purchase of air purifier for essential staff	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	75,000.00	75,000.00		Purchase of air purifier for essential staff
320104100001000	Trophies , Plaques, certificate during Uliirang Nakatatanda Awards & Elderly Week Celebration	PSD-SocPen	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	140,000.00	140,000.00		Purchase of trophies, certificates , corsage, lei, bouquet, decorations for the awarding ceremony

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					Advertisement/Posting of Bids (IB/REI)	Submission/Opening of	Notice of Award	Contract Signing		Total	MOOE	CO	
320102100001000	Purchase of plaques, certificate frames, trophies, ribbons, for SFP activities	PSD-SFP	NO	NP-53.9 - Small Value Procurement	within 2022				GoP	442,500.00	442,500.00		Purchase of plaques, certificate frames, trophies for SFP activities
320104100001000	Tokens/Other Supplies and Materials -NDPR Week Celebration	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	12,000.00	12,000.00		Purchase of certificates, frames, trophies for NDPR Week Celebration
320104100001000	Other Supplies and Materials -WORLD AIDS Day/Candle Memorial Light	PSD-Family	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	10,000.00	10,000.00		Purchase of other supplies and materials for WORLD AIDS Day and Candlelight Memorial
320104100001000	Other Supplies and Materials /Tokens- World Day Against Trafficking	PSD-RPPTP	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	13,700.00	13,700.00		Purchase of other supplies and materials for WORLD AIDS Day and Candlelight Memorial
310100100001000	Purchase of other supplies and materials for Pantawid Pamilya activities	Pantawid	NO	NP-53.9 - Small Value Procurement	within 2022				GoP	120,000.00	120,000.00		Purchase of other supplies & materials for Pantawid Pamilya activities
320101100001000	Purchase of other supplies and materials for MYC Celebrations	MYC	NO	NP-53.9 - Small Value Procurement	within 2022				GoP	20,000.00	20,000.00		Purchase of other supplies and materials for MYC Celebrations
330100100001000	Purchase of water proof /dry bag and DRMD ID Lace and lanyard	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	12,600.00	12,600.00		Purchase of dry bag and lanyard for disaster use
330100100001000	Purchase of laminated sacks and plastic palette	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	75,760.00	75,760.00		Purchase of laminated sacks and plastic palette
330100100001000	Purchase of DRMD other supplies and materials	DRMD	NO	NP-53.9 - Small Value Procurement	within 2022				GoP	208,740.00	208,740.00		Purchase of DRMD other supplies (flexibox, outlet charger, extension wire, insecticide, tshbin, adapter, disinfectant spray, jacket wind breaker with facemask and hood)
320101100001000	Purchase of Janitorial, electrical and plumbing supplies	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	94,280.00	94,280.00		Purchase of janitorial, electrical and plumbing supplies in MIMAROPA Youth Center
320101100001000	Purchase of kitchen utensils and kitchenwares	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	32,225.00	32,225.00		Purchase of kitchen utensils and kitchenwares
Printing /Binding /Publication Expenses)													
200000100003000	Production of Notebook, Tshirt, Bag	ORD- SocTech	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	50,000.00	50,000.00		Production of Notebook, Tshirt, Bag
310100100001000	Printing and publication of customized notebook planners with story inserts	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		May-22	May-22	GoP	195,000.00	195,000.00		Printing and publication of Pantawid Pamilya advocacy materials
310100100001000	Printing of Grievance Forms and BUS Forms(72 municipalities)	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		May-22	May-22	GoP	224,698.98	224,698.98		Printing of Pantawid forms
310100100001000	Printing of tarpaulin -Salaysay Submission	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		Oct-22	Oct-22	GoP	37,500.00	37,500.00		Printing of Pantawid advocacy materials
310100100001000	Printing Tarpaulin - Voter's Education	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		Aug-22	Aug-22	GoP	331,250.00	331,250.00		Printing of Pantawid advocacy materials
310100100001000	Printing Tarpaulin - Teenage Pregnancy	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	38,750.00	38,750.00		Printing of Pantawid advocacy materials
320104100001000	Adoption Tshirt, ID Lace, Umbrella and Poster	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	50,000.00	50,000.00		Adoption Advocacy Materials Development
320104100001000	ID issuance to Licensed Foster Parents/Compendium of Successful Adoption Stories	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	9,600.00	9,600.00		Adoption Advocacy Materials Development
350100100002000	Printing of Knowledge Sharing Advocacy Shirt	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A		Aug-22	Aug-22	GoP	6,000.00	6,000.00		Printing of Knowledge Sharing Advocacy shirt
320102100001000	Production /Printing of SFP advocacy materials (IEC materials/ T-shirt/Bag/Leaflets/tarpaulins/mugs)	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	within CY 2022			GoP	100,000.00	100,000.00		Production /Printing of SFP advocacy materials (IEC materials/ T-shirt/Bag/Leaflets/tarpaulins/mugs)
320103100001000	Production and printing of forms, posters, leaflets, tarpaulins and other Social Pension materials	PSD- Social Pension	NO	NP-53.9 - Small Value Procurement	N/A	within CY 2022			GoP	221,250.00	221,250.00		Production and printing of forms, posters, leaflets, tarpaulins and other Social Pension materials

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
320104100001000	Printing of tarpaulin and advocacy collaterals for Womens Month Celebration	PSD-Women	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	15,000.00	15,000.00		Purchase of advocacy shirts and taraulin for Womens Month Celebration	
320104100001000	Production/Printing of Advocacy Shirts for Kabataan Kontra Droga Campaign	PSD-Youth	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	175,000.00	175,000.00		Printing of advocacy Shirts for Kabataan Kontra Droga Campaign	
320104100001000	Printing of customized face mask for PYAP	PSD-Youth	NO	NP-53.9 - Small Value Procurement	N/A		Sep-22	Sep-22	GoP	27,000.00	27,000.00		Printing of customized face mask for PYAP	
320104100001000	Production/Printing of Tarpaulin and Advocacy Shirts for Women with Disability Celebration	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	12,500.00	12,500.00		Production/Printing of tarpaulin for Women with Disability Celebration	
320104100001000	Printing of Tarpaulin/ Advocacy T-shirt for National Disability Prevention Week	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22		25,000.00	25,000.00		Printing of Tarpaulin/ Advocacy T-shirt for National Disability Prevention Week	
320104100001000	Production/Printing of Tshirts-AIDS Candlelight Memorial and World AIDS Day	PSD-PLHIV	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	15,000.00	15,000.00		Production/Printing of leaflets for World AIDS Day	
320105100003000	Advocacy Shirts-World Day Against Trafficking	PSD-RRPTP	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	20,000.00	20,000.00		Purchase ad printing of advocacy shirts for World Day Against Trafficking	
320105100003000	Printing of poster for AIDS Candlelight Memorial and World AIDS Day	PSD-PLHIV	NO	NP-53.9 - Small Value Procurement	N/A		Oct-22	Oct-22	GoP	12,000.00	12,000.00		Printing of Poster	
320104100001000	Production and printing of advocacy materials for alternative parental care	PSD-ARRS	NO	NP-53.9 - Small Value Procurement					GoP	50,000.00	50,000.00		Printing of advocacy materials for Alternative Parental Care	
200000100004000	Advocacy Materials for Capability Building for CDWs/Accreditors on the new ECCD tools	PPD-SS	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	25,000.00	25,000.00		Printing of advocacy materials for Child Development Workers/ Accreditors	
200000100004000	Printing of advocacy materials for Registration, Accreditation and Licensing	PPD-SS	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	50,000.00	50,000.00		Printing of advocacy materials for Registration, Accreditation and Licensing	
330100100001000	Purchase of umbrella with print	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	10,500.00	10,500.00		DRMD Advocacy materials	
Food Supplies Expenses														
320101100001000	Vegetables supplies for Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	681,000.00	681,000.00		Supply and Delivery of food items for MIMAROPA Youth Center	
320101100001000	Supply and Delivery of Rice for Youth Center	MYC	NO	NP-53.5 Agency-to-Agency	N/A		Jan-22	Jan-22	GoP	81,000.00	81,000.00		Supply and Delivery of food items for MIMAROPA Youth Center	
320101100001000	Fish and other Sea food Products for Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	703,500.00	703,500.00		Supply and Delivery of food items for MIMAROPA Youth Center	
320101100001000	Meat and Poultry Product for Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	736,400.00	736,400.00		Supply and Delivery of food items for MIMAROPA Youth Center	
320101100001000	Snacks /Bread/Biscuits for Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	91,140.00	91,140.00		Supply and Delivery of food items for MIMAROPA Youth Center	
320101100001000	Fruits for Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	169,950.00	169,950.00		Supply and Delivery of food items for MIMAROPA Youth Center	
320101100001000	Groceries for Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	527,310.00	527,310.00		Supply and Delivery of food items for MIMAROPA Youth Center	
320101100001000	Food for Special Occasions	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	112,020.00	112,020.00		Supply and Delivery of food items for MIMAROPA Youth Center	
Subsidies-Others														
320102100001000	Supply and Delivery of Various Food Items for Supplementary Feeding Program	PSD-SFP	NO	Competitive Bidding		Mar-22	Apr-22	Apr-22	Apr-22	GoP	122,427,240.00	122,427,240.00		Supply and Delivery of Various Food Items for Supplementary Feeding Program (Procurement will be done per municipality)
320102100001000	Supply and Delivery of Rice for Supplementary Feeding Program	PSD-SFP	NO	NP-53.5 Agency-to-Agency	N/A		Apr-22	Apr-22	Apr-22	GoP	18,835,000.00	18,835,000.00		Supply and Delivery of Rice for Supplementary Feeding Program (Procurement will be done per municipality)
320101100001000	Hygiene Kit/Personal Care for Residents in Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	588,270.00	588,270.00		Subsidies -MIMAROPA Youth Center	
320101100001000	Personal Care Supplies of Residents in Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	292,060.00	292,060.00		Subsidies -MIMAROPA Youth Center	

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					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101100001000	Homelife Supplies for Residents in Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	295,635.00	295,635.00		Subsidies -MIMAROPA Youth Center
320101100001000	School Supplies of Residents in Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	24,480.00	24,480.00		Subsidies -MIMAROPA Youth Center
320101100001000	School Bag and Uniform of Residents in Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22		97,920.00	97,920.00		Subsidies -MIMAROPA Youth Center
320101100001000	Medical and Dental Service Provider for Residents in Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	within CY 2022				GoP	400,000.00	400,000.00		Subsidies -MIMAROPA Youth Center
320101100001000	Insurance for Residents in Youth Center	MYC	NO	Direct Contracting	within CY 2022				GoP	49,400.00	49,400.00		Subsidies -MIMAROPA Youth Center
320101100001000	Starter Package for MYC Residents	MYC	NO	NP-53.9 - Small Value Procurement	within CY 2022				GoP	20,000.00	20,000.00		Subsidies -MIMAROPA Youth Center
Welfare Goods Expenses													
330100100001000	Purchase of Stockpile including rice available at any given time for disaster operations	DRMD	NO	NP-53.2 Emergency Cases	within CY 2022				GoP	19,685,600.00	19,685,600.00		Purchase of stockpile for disaster operations at any time
330100100001000	Family Food Packs for disaster operations	DRMD	NO	NP-53.2 Emergency Cases	within CY 2022				GoP	12,540,000.00	12,540,000.00		Purchase of family food packs for disaster operations at any time
330100100001000	Hygiene Kit for disaster operations	DRMD	NO	NP-53.2 Emergency Cases	within CY 2022				GoP	2,680,500.00	2,680,500.00		Purchase of non-food items at any given time during disaster operations
330100100001000	Sleeping Kit for disaster operations	DRMD	NO	NP-53.2 Emergency Cases	within CY 2022				GoP	1,136,625.00	1,136,625.00		Purchase of non-food items at any given time during disaster operations
330100100001000	Family Clothing Kit for disaster operations	DRMD	NO	NP-53.2 Emergency Cases	within CY 2022				GoP	3,450,000.00	3,450,000.00		Purchase of non-food items at any given time during disaster operations
330100100001000	Kitchen Kit for disaster operations	DRMD	NO	NP-53.2 Emergency Cases	within CY 2022				GoP	1,137,000.00	1,137,000.00		Purchase of non-food items at any given time during disaster operations
Drugs and Medicine Expenses													
320101100001000	Medicines for Residents in Youth Center	MYC	NO	NP-53.9 - Small Value Procurement	within CY 2022				GoP	33,872.00	33,872.00		Purchase of medicines for Youth Center
100000100001000	Purchase of Vitamins for DSWD staff	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	500,000.00	500,000.00		Provision of 1,000 bottles of Vitamins for DSWD staff
330100100001000	Purchase of various medicines for DRMD use	DRMD	NO	NP-53.9 - Small Value Procurement	within CY 2022					380,000.00	380,000.00		Purchase of various medicines for DRMD use
Medical , Dental and Laboratory Supplies Expenses													
330100100001000	Purchase of various medical supplies	DRMD	NO	NP-53.9 - Small Value Procurement	within CY 2022				GoP	748,950.00	748,950.00		Purchase of various medical supplies expenses for DSWD staff
100000100001000	Purchase of COVID 19 related supplies for staff	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	352,000.00	352,000.00		Provision of COVID 19 related medical supplies for staff
320102100001000	Purchase of Medical Supplies (Including Alcohol, Test strips Disinfectant spray, Medical Cotton, etc.)	PSD-SFP	NO	NP-53.9 - Small Value Procurement	within CY 2022				GoP	50,000.00	50,000.00		Purchase of various medical supplies expenses for SFP staff
320103100001000	Purchase of Medical Supplies necessary for payout (Including PPE, Mask, Gloves, Alcohol)	PSD-SocPen	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	60,000.00	60,000.00		Purchase of Medical Supplies necessary for payout (Including PPE, Mask, Gloves, Alcohol)
320103100001000	Purchase of alcohol, facemask, globes for UCT pay-out	PPD-UCT	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	276,910.00	276,910.00		Purchase of Medical Supplies necessary for payout (Including PPE, Mask, Gloves, Alcohol during pay-out)
310100100001000	Purchase of medical supplies for Pantawid Pamilya staff	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	150,000.00	150,000.00		Purchase of PPE supplies for Pantawid Pamilya
Semi -Expendable Equipment , Furniture and Fixture , ICT Equipment and Books													
100000100001000	Paper Shredder Machine, Heavy Duty	FMD-Budget	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	14,500.00	14,500.00		Semi-Expendable Office Equipment , Furniture and ICT
350100100002000	Technical Books for Social Workers, Education Magazines and Journals	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	23,350.00	23,350.00		Semi-Expendable Books for RLRC

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
330100100001000	Money Counting Machine	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	104,993.00	104,993.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Industrial Fan, Heavy Duty	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	70,000.00	70,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Emergency Light, twin head	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	9,000.00	9,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Money Vault	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	18,865.00	18,865.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Voice Recorder, 64gb	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	31,500.00	31,500.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	External Hard Disk Drive, 1TB	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	52,000.00	52,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Mini Projector,	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	30,000.00	30,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Portable Printer	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	10,000.00	10,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Sound System, speaker with built-in microphone	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	3,500.00	3,500.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Megaphone, 50 watts, rechargeable	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	17,500.00	17,500.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Rice Sealer	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	149,000.00	149,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Weighing Scale	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	10,000.00	10,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Heavy duty Trolley	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	60,000.00	60,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Mobile Pedestal	DRMD	NO	NP-53.9 - Small Value Procurement	N/A		Mar-22	Mar-22	GoP	24,000.00	24,000.00		Semi-Expendable Office Equipment , Furniture and ICT for Disaster use
330100100001000	Semi-Expendable Machinery & Equipment Expenses- ICT Equipment	PPD-ICTMS	NO	Shopping		within CY 2022			GoP	1,000,000.00	1,000,000.00		Provision for the purchase of various ICT equipment
320102100001000	Purchase of mobile pedestal, chairs and steel cabinet for SFP use	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A		Jun-22	Jun-22	GoP	197,990.00	197,990.00		Semi-Expendable Furniture and Fixture for SFP use
320102100001000	Portable of portable sacnner, binding machine and pocket wifi	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	118,000.00	118,000.00		Semi-Expendable Equipment for SFP use
320103100001000	Purchase of Office Equipment (Including Paper Shredder, Foldable Table and Vault)	PSD-SocPen	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	119,992.00	119,992.00		Semi-Expendable Furniture and Fixture and Equipment for Social Pension use
320103100001000	Purchase of Furnitures and Fixtures (Including Chairs and Tables of Palawan)	PSD-SocPen	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	14,999.00	14,999.00		Semi-Expendable Furniture and Fixture for Social Pension use
100000100001000	Purchase of Room Humidifier	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	70,000.00	70,000.00		Purchase of Room Humidifier for Regional and Provincial Office
100000100001000	Purchase of microwave oven, tower fan and coffee maker for Regional Director	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	12,000.00	12,000.00		Purchase of semi-expendable equipment for Regional Director office
100000100001000	Purchase of conference table, executive chair and clerical chairs, gang chair, flagpole stand, vault and venetian blinds	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	306,399.00	306,399.00		Purchase of semi-expendable furniture for Regional Office use
100000100001000	Purchase of conference microphone holder and sound system	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	44,000.00	44,000.00		Purchase of semi expendable communication equipment for Regional office
100000100001000	Purchase of airconditioning units	AD	NO	NP-53.9 - Small Value Procurement	N/A		Jan-22	Jan-22	GoP	74,995.00	74,995.00		Purchase of semi-expendable equipment for Regional Director office

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Purchase of equipment for the online trainings and social marketing materials (ring ligh, tripod , lapel microphone , green screen and memory card)	SMU	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	51,500.00	51,500.00		Purchase of equipment for the online trainings and social marketing materials
310100100001000	Purchase of clerical chair, monobloc chair , tables and panel board for Pantawid	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	100,000.00	100,000.00		Purchase of semi-expendable furniture for Pantawid Pamilya use
310100100001000	Purchase of electric fan, monobloc chair , paper shredder, wireless microphone, camera tripod	Pantawid	NO	NP-53.9 - Small Value Procurement	N/A		Feb-22	Feb-22	GoP	100,000.00	100,000.00		Purchase of semi-expendable equipment for Pantawid Pamilya use
GRAND TOTAL										258,044,072.69	258,044,072.69	-	

Prepared by:



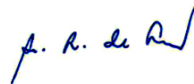
HARVY B. CALABIO
AO V -BAC Secretariat

Recommending Approval:



JAMUEL P. BALBABOCO
BAC Member

PATRICK G. JARMIN
Alternate BAC Member



SONIA R. DE LEON
BAC Vice Chairperson

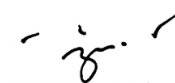


GENELIZA Q. GABILAN
BAC Member

ANGELYN S. AGUNDO
Alternate BAC Member

(ON LEAVE)

SHEILA S. TAPIA
BAC Chairperson



IMEE C. VILLANUEVA
BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

Approved by:



FERNANDO R. DE VILLA JR., CESO III
Regional Director