										Actual P	rocurement	Activity							ABO	C (PhP)		Co	ntract Cost (PhP)				Da	ate of Recei	pt of Invitati	on		í /
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolutio n Recomm ending Award	Notice of Award	Contract Signing		Delivery/ Completi on	Inspectio n & Acceptan ce	Sou rce of Fun ds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREM	IENT ACTIVITIES																-															
200000100001000.00	0 Purchase of Laptop Ultrabook for Operation Center Support Team Equipment	PPD- ICTMS	NO	Public Bidding	14-Jul-21	to10-Aug-21	26-Jul-21	17-Aug-21	17-Aug-21	17-Aug-21	17-24-Aug-21	24-Aug-21	06-Sep-21	02-Nov-21	04-Nov-21			2,	,610,000.00	2,610,000.00		2,516,997.00		2,516,997.00	COA, TAN, PCA	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	N/A	
	0 Repair of Drainage System of MIMAROPA Youth Center (MYC)	MYC	NO																462,646.93	462,646.93		405,600.80	405,600.80									
32010110001000.00	Rehabilitation of Septic Tank of MIMAROPA Youth Center (MYC)	MYC	NO	†															183,603.55	183,603.55		149,642.35	149,642.35									
32010110001000.00		MYC	NO	Public Bidding	23-Aug-21	o 13-Sept-21	01-Sep-21	13-Sep-21	13-Sep-21	14-Sep-21	15-20-Sep-21	21-Sep-21	22-Sep-21	05-Oct-21	14-Oct-21				500,000.00	500,000.00		482,309.21	482,309.21		TAN, PCA	24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	N/A	
	0 Repair of Generator Set Cabin 0 Repair of Ramp and Gutter	MYC MYC	NO NO																449,389.51 71,773.00	449,389.51 71,773.00		461,007.53 77,103.16	461,007.53 77,103.16		PCA							<u> </u>
32010110001000.0	Repair of Toilet and Bath for PWD at MIMAROPA	MYC	NO	t															45,623.50	45,623.50		55,194.08	55,194.08									
320101100001000.0	Youth Center (MYC) Dormitory 2 Repair of MYC Warehouse	MYC	NO	1															499,952.05	499,952.05		427,059.84	427,059.84									
330100100001000.00	0 Purchase of Pre-packed Family Food Pack to the Province of Oriental Mindoro	DRMD	NO	Public Bidding	01-Sep-21	22 to Sept-21	10-Sep-21	22-Sep-21	22-Sep-21	23-Sep-21	to 01-Oct-21	04-Oct-21	06-Oct-21	18-Oct-21	21-Oct-21	22-Nov-2	1 22-Nov-21	2,	,450,000.00	2,450,000.00		2,394,000.00	2,394,000.00		COA, TAN, PCA	02-Sep-21	02-Sep-21	02-Sep-21	02-Sep-21	02-Sep-21	N/A	L
20000100001000.0	Repair and Improvement of the DSWD FO MIMAROPA Operaton Center and 3rd Floor Office	AD	NO	Public Bidding	23-Aug-21	o 13-Sept-21	01-Sep-21	13-Sep-21	13-Sep-21	15-Sep-21	15-20-Sep-21	21-Sep-21	22-Sep-21	06-Oct-21	14-Oct-21			3,	,875,411.00	3,875,411.00		3,482,458.17	3,482,458.17		COA, TAN, PCA	21-Aug-21	21-Aug-21	21-Aug-21	21-Aug-21	21-Aug-21	N/A	
100000100001000.0	Repair and Improvement of Office of the Regional Director	AD	NO	Public Bidding	06-Sep-21	27 to Sept-21	15-Sep-21	27-Sep-21	27-Sep-21	28-Sep-21	to 01-Oct-21	01-Oct-21	04-Oct-21	12-Oct-21	18-Oct-21			2,	,513,903.12	2,513,903.12		2,262,624.82	2,262,624.82		COA, TAN, PCA	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	07-Sep-21	N/A	
330100100001000.0	0 Replenishment of Stockpile for the Province of Palawan (Goods)	DRMD	NO																592,000.00	592,000.00												
330100100001000.0	0 Replenishment of Stockpile for the Province of Oriental Mindoro (Goods)	DRMD	NO	Public	21 Cop 21	to 12 Oct 21	30-Sep-21	12-Oct-21	12-Oct-21	15 Oct 21	22-Oct-21	20 Oct 21	02 Nov 21	15 Dec 21	22 Nov 21				592,000.00	592,000.00		2.513.440.00	2.513.440.00		COA, TAN	22 600 21	22-Sep-21	22 San 21	22-Sep-21	22-Sep-21	N/A	
330100100001000.0	Replenishment of Stockpile for the Province of Occidental Mindoro (Goods)	DRMD	NO	Bidding	21-36p-21	10 12-001-21	30-36p-21	12-001-21	12-001-21	13-00-21	22-001-21	29-00-21	02-1100-21	13-080-21	22*1100*21				592,000.00	592,000.00		2,515,440.00	2,513,440.00		PCA	22-Sep-21	22-36b-51	22-Sep-21	22-36p-21	22-36p-21	IN/A	1
330100100001000.0	Replenishment of Stockpile for the Province of Romblon (Goods)	DRMD	NO	† .															592,000.00	592,000.00												
330100100001000.0	Replenishment of Stockpile for the Province of Marinduque (Goods)	DRMD	NO	t															592,000.00	592,000.00												
330100100001000.00	Burehood and Delivery of Bro Booked Femily Food	DRMD	NO	Public	02-Nov-21	3-23-Nov-21	11-Nov-21	23-Nov-21	23-Nov-21	26-Nov-21	to 02-Dec-21	07-Dec-21	08-Dec-21					7,	,799,400.00	7,799,400.00		7,765,974.00	7,765,974.00		COA, TAN,	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	N/A	
330100100001000.0	Emergency Purchase of Pre-packed Family Food Packs for the Province of Rombion	DRMD	NO	Bidding																					PCA							1
100000100001000.0	0 Construction of One Storey Office Building in Malate Office	AD	NO	Public Bidding		9-29-Nov-21	08-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	01-09-Dec-21	09-Dec-21	10-Dec-21	21-Dec-21	28-Dec-21			5,	,500,000.00	5,500,000.00		4,364,297.06		4,364,297.06	COA, TAN, PCA	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	09-Nov-21	N/A	
310100-30000-300	0 Supply and Delivery of Pick Up Vehicle	KC- NCDDP	NO	Shopping	18-Nov	to 03-Dec-21	26-Nov-21	03-Dec-21	03-Dec-21	03-Dec-21	N/A	N/A	29-Dec-21					2,	,100,000.00	2,100,000.00		1,925,200.00	1,925,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
310100-30000-3000	Supply and Delivery of ICT Equipment for KC- NCDDF	KC- NCDDP	NO	Public Bidding	23-Nov-21	to 12-Dec-21	06-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	23-Dec-21	24-Dec-21	24-Dec-21					8,	,250,000.00	8,250,000.00	_	780,000.00	780,000.00 2,933,280.00		COA, TAN, PCA	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	N/A	
	0 Repair and replacement of defective parts of Window Type Air-conditioning Unit of SLP	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-21	N/A	N/A	. 11-Aug-2	1 11-Aug-21		45,000.00	45,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.0	Purchase of DRMD Customized Workstation	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	20-Oct-21	1 20-Oct-21	:	327,500.00	327,500.00		238,850.00	238,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	0 Purchase of Drone for Operation Center	PPD- ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	20-Sep-2			80,000.00	80,000.00		76,000.00		76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.0	0 Purchase of Office Supplies for the use of EPAHP RPMO	EPAHP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-21	N/A	N/A	27-Aug-2	1 27-Aug-21		9,800.00	9,800.00		7,335.50	7,335.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Monthly Meeting of DRMD (July-December 2021)	-	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-21	N/A	N/A	Aug to Dec	- Aug to Dec-		45,000.00	45,000.00		36,900.00	36,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activity							ABC (PhP)		Co	ontract Cost (PhP)				Da	te of Receip	t of Invitat	ion		,,
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolutio n Recomm ending Award			Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Sou rce of Fun ds	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	1	Completion/	
310100100001000.00	Office Supplies for Pantawid Operations	PANTAWI D- PALAWAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-21	N/A	N/#	. 20-Aug-21	1 20-Aug-21	149,479	00 149,479.	10	110,233.00	110,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Service Provider for the Repair of Printer	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	04-Aug-2	04-Aug-21	3,500	00 3,500.	0	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000.00	Supply and Delivery of ICT Equipment	PPD- ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-21	N/A	N/#	. 24-Sep-2	1 24-Sep-21	64,800	00 64,800.	0	19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	2ND RPMT MEETING)	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/#	4-5-Aug-2	4-5-Aug-21	95,200	00 95,200.	0	92,480.00	92,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Regional Project Management Team Virtual Meeting - RPMO	D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-21	N/A	N/A	20-21-Oct 21	20-21-Oct- 21	47,600	00 47,600.	0	47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Regional Project Management Team Virtual Meeting - Marinduque	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/#	2	20-21-Oct- 21	2,800	00 2,800.	0	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Regional Project Management Team Virtual Meeting - Occidental Mindoro	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	4-5-Aug 8 20-21-Oct 2'		2,800	00 2,800.	0	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Regional Project Management Team Virtual Meeting - Oriental Mindoro	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	4-5-Aug 8 20-21-Oct 2'	4-5-Aug & 20-21-Oct- 1 21	2,800	00 2,800.	0	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Regional Project Management Team Virtual Meeting - Palawan	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-21	N/A	N/A		4-5-Aug & 20-21-Oct- 1 21	2,800	00 2,800.	0	2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Provincial Operations Office (POO) Meeting - Marinduque	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/#	26-Jul & 4 Oct-2		8,400	00 8,400.	0	8,220.00	8,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Provincial Operations Office (POO) Meeting - Oriental Mindoro	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	27-Sep & 29 Nov-2	9 27-Sep & 29 Nov-21	16,100	00 16,100.	0	16,008.00	16,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Provincial Operations Office (POO) Meeting - Palawan	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/#	17-Jul & 07 Dec-2	- 17-Jul & 07- I Dec-21	21,000	00 21,000.	0	20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Provincial Operations Office (POO) Meeting - Romblon	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	2-Aug & 4 Oct-2		9,800	9,800.	0	9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for Provincial Operations Office (POO) Meeting - Occidental Mindoro	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-21	N/A	N/A	27-Sep & 29 Nov-2	9 27-Sep & 29 Nov-21	11,900	00 11,900.	0	11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.00	Purchase and Delivery of Stockpile in Romblon	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-21	N/A	N/A	26-Aug-2	1 26-Aug-21	530,625	00 530,625.	0	516,150.00	516,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.00	Purchase and Delivery of Stockpile (Rice) in Romblon	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-21	I 15-Jul-21	225,000	00 225,000.	0	225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Stockpile (Rice) in Marinduque	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	15-Jul-21	I 15-Jul-21	130,000	00 130,000.	10	130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00	Catering Services for the conduct of TARA Team Meeting	ORD- TARA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-21	N/A	N/A	04-Aug-2	1 04-Aug-21	12,500	00 12,500.	0	12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Magsaysay, Palawan - BATCH 1	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#			47,500	00 47,500.	0	47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Magsaysay, Palawan - BATCH 2	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#			46,250	00 46,250.	0	46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Narra, Palawan - BATCH 1	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#			301,250	00 301,250.	0	301,250.00	301,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Narra, Palawan - BATCH 2	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#			300,000	00 300,000.	10	300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Mansalay, Oriental Mindoro - BATCH 1	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			135,000	00 135,000.	10	135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual F	rocurement /				1			AB	C (PhP)		Con	tract Cost (PhP)				0	ate of Receipt	of Invitation	'n	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility S Check n	Sub/Ope of Bids	Bid Evaluatio n	D	Date of BAC Resolutio n Recomm ending Award	Notice of Award		Notice to Proceed	Delivery/ Completi on ce	of	Total	MOOE	CO T	otal	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E			Delivery/ Completion/ Acceptance (ff applicable)
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Mansalay, Oriental Mindoro - BATCH 2	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			135,000.00	135,000.00	1:	35,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Dumaran, Palawan - BATCH 1	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			72,500.00	72,500.00		72,500.00	72,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320102100001000	Purchase and Delivery of NFA Rice for 10th Cycle SFP in Dumaran Palawan - BATCH 2	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			71,250.00	71,250.00		71,250.00	71,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Program Implementation Review - Oriental Mindoro	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-21	N/A	N/A	7, 9-10-Dec 21 7, 9-10-Dec 21		22,050.00	22,050.00	:	21,987.00	21,987.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Program Implementation Review - Occidental Mindoro	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-21	N/A	N/A	7, 9-10-Dec 21 7, 9-10-Dec 21		16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Program Implementation Review - Marinduque	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-21	N/A	N/A	7, 9-10-Dec 7, 9-10-Dec 21 21		11,550.00	11,550.00		10,978.00	10,978.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Program Implementation Review - Romblon	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-21	N/A	N/A	7, 9-10-Dec 7, 9-10-Dec 21 21		12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Program Implementation Review - Palawan	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-21	N/A	N/A	7, 9-10-Dec 21 7, 9-10-Dec 21		29,400.00	29,400.00	:	28,980.00	28,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Program Implementation Review - RPMO	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	7, 9-10-Dec 21 7, 9-10-Dec 21		68,250.00	68,250.00		68,250.00	68,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Supplies Hygiene Kit/Set for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Oriental Mindom	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-21	N/A	N/A	28-Sep-21 28-Sep-21		45,080.00	45,080.00		45,080.00	45,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Training Materials for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Oriental Mindoro	PANTAWI D-OR. MINDORO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-21	N/A	N/A			20,020.00	20,020.00		17,199.00	17,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100002000.00	Catering Services for the conduct of Core Group Semestral Meeting	PSD-CBS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-21	N/A	N/A	5-Aug & 14- Oct-21 Oct-21		10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Materials for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Occidental Mindoro	PANTAWI D-OCC. MINDORO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A			6,600.00	6,600.00		6,567.00	6,567.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Materials for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Palawan	PANTAWI D- PALAWAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A			19,000.00	19,000.00		18,050.00	18,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Materials for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Romblon	PANTAWI D - ROMBLON	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	07-Oct-21 07-Oct-21		7,995.00	7,995.00		7,956.00	7,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Materials for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Marinduque	PANTAWI D- MARINDU QUE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-21	N/A	N/A			6,460.00	6,460.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Materials for the	PANTAWI D	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-21 23-Sep-21		4,635.00	4,635.00		4,635.00	4,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Supplies Hygiene Kit/Set for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Occidental Mindoro	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A			18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Supplies Hygiene Kit/Set for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Parniiyang Pilipino Program - Palawan	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A			46,760.00	46,760.00		46,760.00	46,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Training Supplies Hygiene	PANTAWI D - ROMBLON		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	01-Oct-21 01-Oct-21		21,840.00	21,840.00	:	21,840.00	21,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

										Actual Pr	ocurement	Activity			omont		-	-	ABC (P	PhP)	Co	ntract Cost (PhP)	)			D	ate of Recei	t of Invitation		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio	D	Date of BAC Resolutio n Recomm ending Award		Contract Signing		Delivery/ Completi on	Inspectio n & Acceptan ce	of Teta		MOOE CO	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid P <sup>i</sup> Evaluation	Deliver Complet ost Qual Accepta (If applicat	ion/ g changes from the
310100100001000.00	Supply and Delivery of Training Supplies Hygiene Kit/Set for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy of Pantawid Pamilyang Pilipino Program - Marinduque	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A			18,	10.00	18,410.00	18,410.00	18,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100001000.00	Printing of Advocacy T-Shirt for the celebration of Kontra Kabataan Kontra Droga (Drug Abuse Prevention and Control Week Celebration) Advocacy	PSD- YOUTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	. N/A	21-Oct-21	21-Oct-21	84,	00.00	84,000.00	40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100001000.00	Printing of Advocacy Face Masks and Shield for the conduct of PYAP Foundation Day Celebration	PSD- YOUTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	N/A			66,	00.00	66,500.00	33,820.00	33,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100001000.00	Printing of Advocacy T-Shirt for the conduct of Enhanced Population Awareness and Family Life Orientation	PSD- YOUTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jul-21	N/A	N/A	14-Oct-21	14-Oct-21		00.00	59,500.00	42,160.00	42,160.00		N/A	N/A	N/A	N/A	N/A		N/A
100000100001000.00	Catering Services for the conduct of HRMPBS Deliberations	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-21	N/A	N/A	Aug-Dec-21	Aug-Dec-21	11,	00.00	11,400.00	9,120.00	9,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Boac	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	Oct 5-8, 12- 15, 19-22, 2021	Oct 5-8, 12- 15, 19-22, 2021	49,	00.00	49,000.00	47,320.00	47,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Buenavista	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	5-8-Oct-21	5-8-Oct-21	12,	00.00	12,600.00	11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Gasan	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-21	N/A	. N/A	5-8-Oct 8 12-13-Oct- 21	5-8-Oct & 12-13-Oct- 21		00.00	21,700.00	20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Mogpog	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-21	N/A	N/A	5-8-Oct 8 12-15-Oct- 21	5-8-Oct & 12-15-Oct- 21	31,	00.00	31,500.00	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Santa Cruz	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	Oct 5-8, 12- 15, 19-22, 2021	Oct 5-8, 12- 15, 19-22, 2021		00.00	46,900.00	46,900.00	46,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Torrijos	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-21	N/A	N/A	5-8-Oct 8 12-15-Oct- 21			00.00	22,400.00	22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Abra De Ilog Catering Services for the conduct of Capability	PANTAWI D-OCC. MINDORO PANTAWI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-21	N/A	N/A	5-8-Oct-21	5-8-Oct-21	15,	00.00	15,400.00	15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Building for Parent Leaders on Leadership and Advocacy - Calintaan	D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	5-8-Oct-21	5-8-Oct-21	9,	00.00	9,800.00	9,506.00	9,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Looc	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	5-6-Oct-21	5-6-Oct-21	7,	00.00	7,700.00	7,040.00	7,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Lubang	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	5-8-Oct-21	5-8-Oct-21	14,	00.00	14,000.00	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Magsaysay	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-21	N/A	N/A	5-8-Oct 8 12-13-Oct- 21	12-13-Oct- 21		00.00	16,100.00	15,640.00	15,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Mamburao Catering Services for the conduct of Capability	PANTAWI D-OCC. MINDORO PANTAWI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	5-8-Oct 8 12-13-Oct- 21 5-8-Oct 8	12-13-Oct- 21	18,	00.00	18,200.00	18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Building for Parent Leaders on Leadership and Advocacy - Paluan		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	12-13-Oct - 21		16,	00.00	16,100.00	16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Rizal	PANTAWI	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-21	N/A	N/A	5-8-Oct 8 12-13-Oct- 21	5-8-Oct & 12-13-Oct- 21	13,	00.00	13,300.00	11,685.00	11,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Sablayan	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-21	N/A	. N/A	Oct 5-8, 12- 15, 19-22, 2021	Oct 5-8, 12- 15, 19-22, 2021	28,	00.00	28,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - San Jose	MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	15-Oct & 19 20-Oct-21		34,	00.00	34,300.00	33,320.00	33,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Sta. Cruz	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-21	N/A	N/A	5-8-Oct 8 12-13-Oct- 21	5-8-Oct & 12-13-Oct- 21	16,	00.00	16,100.00	16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

										Actual Pr	ocuremen	t Activity							ABC (PhP	<b>'</b> )		Co	ntract Cost (PhP)				D	ate of Recei	pt of Invita	tion		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolution Recomm ending Award	Notice of		Notice to Proceed			of Tota	M	OOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		n Post Qua	Delivery/ Completion al Acceptance (If applicable)	n/ g changes from the
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Baco	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-8-Oct 12-15-Oc	t- 12-15-Oct- 21 21		700.00	28,700.00		26,650.00	26,650.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Bansud	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/4	A 19-Aug-21	N/A	N/A	5-8-Oct 12-13-Oc	& 5-8-Oct & t- 12-13-Oct- 21 21	16	.00.00	16,800.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	А
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Idvocacy - Bongabong	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 19-Aug-21	N/A	N/A	A 15-Oct & 1	2- 5-8-Oct, 12- 9 15-Oct & 19 20-Oct-21	34	800.00	34,300.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N//	'A N//	A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Bulalacao	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/4	A 19-Aug-21	N/A	N/A	5-8-Oct 12-15-Oc	& 5-8-Oct & et- 12-15-Oct- 21 21	25	200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N//	A N//	A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Calapan City	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	15-Oct, 1 22-Oct & 2	2- 5-8-Oct, 12- 9- 15-Oct, 19- 26 22-Oct & 26 27-Oct-21	53	200.00	53,200.00		53,200.00	53,200.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Concepcion, Romblon	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 04-Aug-21	N/A	N/A	A 5-6-Oct-2	21 5-6-Oct-21	7	00.00	7,700.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Gloria	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 19-Aug-21	N/A	N/A	5-8-Oct 12-15-Oc	& 5-8-Oct & tt- 12-15-Oct- 1 21	25	900.00	25,900.00		21,460.00	21,460.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Mansalay	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 04-Aug-21	N/A	N/A	4 5-8-Oct-2	21 5-8-Oct-21	22	100.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Idvocacy - Naujan	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	A 15-Oct & 1	2- 5-8-Oct, 12- 9 15-Oct & 19 20-Oct-21		800.00	69,300.00		67,815.00	67,815.00		N/A	N/A	N/A	N/A	N//	'A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Pinamalayan	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	15-Oct, 1 22-Oct & 2	2- 5-8-Oct, 12- 9- 15-Oct, 19- 26 22-Oct & 26 27-Oct-21		soo.oo :	33,600.00		33,120.00	33,120.00		N/A	N/A	N/A	N/A	N/A	A N//	A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Pola	PANTAWI D+OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	15-Oct, 1 22-Oct & 2	2- 5-8-Oct, 12- 9- 15-Oct, 19- 26 22-Oct & 26 21 27-Oct-21		900.00	25,900.00		25,160.00	25,160.00		N/A	N/A	N/A	N/A	N//	'A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Puerto Galera	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 19-Aug-21	N/A	N/A	5-8-Oct 12-13-Oc	& 5-8-Oct & tt- 12-13-Oct- 21 21	18	900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N//	A N//	A N/A	А
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Roxas	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 21-Sep-21	N/A	N/A	A 5-8-Oct-2	21 5-8-Oct-21	18	900.00	18,900.00		18,090.00	18,090.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	А
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - San Teodoro	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 22-Sep-21	N/A	N/A	4 5-8-Oct-2	21 5-8-Oct-21	11	900.00	11,900.00		10,030.00	10,030.00		N/A	N/A	N/A	N/A	N//	'A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Socorro	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	01-Sep-21	N/A	N/A	5-8-Oct-2	21 5-8-Oct-21	25	200.00	25,200.00		24,984.00	24,984.00		N/A	N/A	N/A	N/A	N//	A N//	A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Victoria	PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 19-Aug-21	N/A	N/A	A 15-Oct & 1	2- 5-8-Oct, 12- 9 15-Oct & 19 20-Oct-21	32	900.00	32,900.00		31,020.00	31,020.00		N/A	N/A	N/A	N/A	N//	A N//	A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Alcantara	PANTAWI D - ROMBLON		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 05-Aug-21	N/A	N/A	A 5-8-Oct-2	21 5-8-Oct-21	11	200.00	11,200.00		11,136.00	11,136.00		N/A	N/A	N/A	N/A	N//	'A N//	'A N/A	A
310100100001000.00 E	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Banton	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 19-Aug-21	N/A	N/A	4 15-Oct-2		25	900.00	25,900.00		24,050.00	24,050.00		N/A	N/A	N/A	N/A	N//	'A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Cajidiocan	PANTAWI D - ROMBLON		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 04-Aug-21	N/A	N/A	5-8-Oct 12-13-Oc	& 5-8-Oct & tt- 12-13-Oct- 1 21	17	500.00 ·	17,500.00		17,375.00	17,375.00		N/A	N/A	N/A	N/A	N//	'A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Calatrava	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 04-Aug-21	N/A	N/A	19-20-Oc	tt- 19-20-Oct- 21 21	6	800.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Corcuera	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	A 19-Aug-21	N/A	N/A	19-21-Oc	t- 19-21-Oct- 1 21	13	.00.00	13,300.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N//	A N//	'A N/A	A
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Ferrol	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/#	05-Aug-21	N/A	N/A	A 12-13-2	21 12-13-21	5	600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N//	'A N//	'A N/A	A

									Actual Pr	rocurement	Activity					AB	BC (PhP)	Co	ntract Cost (PhP)	)			D	ate of Recei	ot of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User Activity?	ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Date of BAC Resolutio n Notic Recomm Awa ending Award	of Contra rd Signin	t Notice t Procee	to Con	livery/ Inspectio rce mpleti on ce ds	Total	MOOE CO	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Pos Evaluation	Co t Qual Ac	ompletion/	Remarks (Explainin g changes from the APP)
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Looc	PANTAWI D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	11,200.00	11,200.00	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Magdiwang	PANTAWI D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 05-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	12,600.00	12,600.00	12,564.00	12,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ſ
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Odiongan	PANTAWI D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N		-8-Oct & 5-8-Oct & -13-Oct- 12-13-Oct- 21 21	21,700.00	21,700.00	21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Romblon	PANTAWI D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 05-A	g-21 N	/A N		-8-Oct & 5-8-Oct & -13-Oct- 12-13-Oct- 21 21	24,500.00	24,500.00	19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - San Agustin	PANTAWI D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-A	g-21 N	/A N		3-Oct-21 5-8-Oct-21	13,300.00	13,300.00	13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - San Andres	PANTAWI D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 05-A	g-21 N	/A N	N/A 12-	-8-Oct & 5-8-Oct & -13-Oct- 12-13-Oct- 21 21	18,900.00	18,900.00	18,360.00	18,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - San Fernando Catering Services for the conduct of Capability	PANTAWI D - NO ROMBLON PANTAWI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 05-A	g-21 N	/A N		-8-Oct & 5-8-Oct & -13-Oct- 12-13-Oct- 21 21	15,400.00	15,400.00	15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Building for Parent Leaders on Leadership and Advocacy - San Jose Catering Services for the conduct of Capability	D - NO ROMBLON PANTAWI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-A	g-21 N	/A N		6-Oct-21 5-6-Oct-21	4,900.00	4,900.00	4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Building for Parent Leaders on Leadership and Advocacy - Santa Fe Catering Services for the conduct of Capability	D - NO ROMBLON PANTAWI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-A	g-21 N	/A N	V/A	-15-Oct- 12-15-Oct- 21 21	10,500.00	10,500.00	10,170.00	10,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building for Parent Leaders on Leadership and Advocacy - Santa Maria	D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A			V/A	-13-Oct- 12-13-Oct- 21 21	5,600.00	5,600.00	5,480.00	5,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00	Printing of UKP & PYAP Brochure	YOUTH NO	NP-SVP	N/A	N/A			N/A	N/A	N/A	N/A 23-J	ul-21 N	/A N	V/A 17-	-Dec-21 17-Dec-21	40,000.00	40,000.00	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Unlad Kabataan Program Modules	YOUTH	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 29-J	ul-21 N	/A N	N/A		39,300.00	39,300.00	38,625.00	38,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	I
350100100001000.00	Program	PSD- YOUTH NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 29-J	ul-21 N	/A N		3-Oct-21 06-Oct-21	87,500.00	87,500.00	67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Monthly Meeting with Internal Partners for EPAHP Program Implementation & Monitoring	EPAHP NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-J	ul-21 N	/A N	N/A Aug	to Dec- Aug to Dec- 21 21	75,000.00	75,000.00	64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Purchase of ICT Equipment for EPAHP	EPAHP NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-A	g-21 N	/A N	V/A 07-	-Sep-21 07-Sep-21	139,150.00	139,150.00	138,155.00	138,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Aborlan	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	16,100.00	16,100.00	16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Agutaya	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	10,500.00	10,500.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Araceli	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	11,900.00	11,900.00	11,560.00	11,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Balabac	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N		3-Oct-21 5-8-Oct-21	22,400.00	22,400.00	22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Bataraza (1)	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 09-S	p-21 N	/A N		-8-Oct & 7-8-Oct & -13-Oct- 12-13-Oct- 21 21	12,600.00	12,600.00	12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Brookes Point	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	28,700.00	28,700.00	28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Busuanga	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	12,600.00	12,600.00	10,818.00	10,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Cagayancillo Catering Services for the conduct of Capability	PANTAWI D- NO PALAWAN PANTAWI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N		3-Oct-21 5-8-Oct-21	11,200.00	11,200.00	10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Building for Parent Leaders on Leadership and Advocacy - Coron	D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N	15-	Oct, 12- 5-Oct-21 5-8-Oct, 12- 15-Oct-21	23,100.00	23,100.00	23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Culion	PANTAWI D- NO PALAWAN PANTAWI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N		-8-Oct & 5-8-Oct & -13-Oct- 12-13-Oct- 21 21	17,500.00	17,500.00	16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Cuyo	D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 19-A	g-21 N	/A N	N/A 5-8-	3-Oct-21 5-8-Oct-21	14,700.00	14,700.00	14,623.00	14,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	ocuremen	t Activity						A	BC (PhP)		Co	ntract Cost (PhP)				D	ate of Recei	pt of Invita	tion		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce		Pre-bid Conf	Eligibility S Check r	Sub/Ope of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolutio n Recomm ending Award			Notice to Proceed	Delivery/ Completi on		of	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatior	ې Post Qual	Delivery/ Completion/ I Acceptance (If applicable)	from the
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Dumaran (1)	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 09-Sep-21	N/A	N/A	5-6-Oct-2	1 5-6-Oct-21	14,000.00	14,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Dumaran (2)	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	7-8-Oct-2	1 7-8-Oct-21	15,400.00	15,400.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - El Nido	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-8-Oct-2	1 5-8-Oct-21	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Linapacan	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-8-Oct-2	1 5-8-Oct-21	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Magsaysay	PANTAWI D- PALAWAN		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 01-Sep-21	N/A	N/A	5-8-Oct-2			10,500.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Bataraza (2)	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 09-Sep-21	N/A	N/A		& 5-8-Oct & - 12-13-Oct- 1 21		25,900.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
	Supply and Delivery of Wireless Intercom System	ORD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 04-Aug-21	N/A	N/A	15-Sep-2	1 15-Sep-21	14,000.00	14,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
100000100001000.00	Supply and Delivery of Pallet to be used for Stacking of Files	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 05-Aug-21	N/A	N/A	07-Sep-2	1 07-Sep-21	120,000.00	120,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
200000100003000.00	Supply and Delivery of Ink Cart	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 02-Sep-21	N/A	N/A	29-Sep-2	1 29-Sep-21	29,976.00	29,976.00		19,310.00	19,310.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
100000100001000.00	Purchase and Delivery of New Motor Vehicle Battery of Canter Truck with Plate Number NL 8169	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 03-Sep-21	N/A	N/A	30-Sep-2	1 30-Sep-21	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
310100100002000.00	Van Rentals for the conduct of DSWD MIMAROPA During LAG FLR Pay out in Six (6) Municipalities in Oriental Mindoro	SLP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 17-Aug-21	N/A	N/A		1 7-30-Sep-21		50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Narra	PANTAWI D- PALAWAN		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	2	12-15-Oct-	22,400.00	22,400.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - PPC	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 01-Sep-21	N/A	N/A	5-8-Oct 8 12-15-Oct 2	12-15-Oct-	60,200.00	60,200.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Quezon	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 01-Sep-21	N/A	N/A	5-8-Oct 8 12-15-Oct 2	& 5-8-Oct & I- 12-15-Oct- 1 21		25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Rizal Marcos	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-8-Oct 8 12-15-Oct 2	t- 12-15-Oct-		21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Roxas (Brgy 3 Poblacion)	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-6-Oct-2	1 5-6-Oct-21	18,900.00	18,900.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Roxas (Brgy Magara Covered Court)	PANTAWI D- PALAWAN		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-6-Oct-2	1 5-6-Oct-21	8,400.00	8,400.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - San Vicente	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-8-Oct-2	1 5-8-Oct-21	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Sofronio Española	PANTAWI D- PALAWAN		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-8-Oct-2	1 5-8-Oct-21	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Taytay (Brgy Sandoval)	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	5-8-Oct-2	1 5-8-Oct-21	6,300.00	6,300.00		5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/#	A N/A	A N/A	
310100100001000.00	Catering Services for the conduct of Capability Building for Parent Leaders on Leadership and Advocacy - Taytay (Brgy Poblacion, Brgy Paglaum, Brgy Pangol, Taytay Municipal Covered Court) Catering Services for the conduct of Skills Training	PANTAWI D- PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 19-Aug-21	N/A	N/A	7-8-Oct-2	1 7-8-Oct-21	23,800.00	23,800.00		21,080.00	21,080.00		N/A	N/A	N/A	N/A	N//	A N/A	A N/A	
350100100001000.00	Catering Services for the conduct of Skills Training Enhancement of Duty Bearers of MIMAROPA Region in Managing Cases of Children in Conflict with the Law and Children at Risk Training Materials for the conduct of Skills Training	RJJWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 17-Aug-21	N/A	N/A	Aug-Dec-2	1 Aug-Dec-21	84,000.00	84,000.00		80,640.00	80,640.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
330100100001000.00	Eahannand of Duty Descent of MIMADODA Desiles	RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 03-Sep-21	N/A	N/A	23-Sep-2	1 23-Sep-21	30,000.00	30,000.00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	

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N/A	_			Check		b/Open f Bids			Post	Qual	Deliver Completi Acceptar (If applicab	tion/ ince from t
	N/A	N/A	/Α	N/A	Ά	N/A	Α.	N/A		N/A		N/A
N/A	N/A	N/A	/Α	N/A	Ά	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	A	N/A	A	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	Ά	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	'A	N/A		N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	A	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	A	N/A		N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	Ά	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/Α	N/A	Ά	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	A	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	Ά	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/Α	N/A	A	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	A	N/A	A	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	'A	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	Ά	N/A	A	N/A	A	N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	A	N/A		N/A		N/A		N/A
N/A	N/A	N/A	/Α	N/A	'A	N/A	1	N/A		N/A		N/A
N/A	N/A	N/A	/Α	N/A	A	N/A	4	N/A		N/A		N/A
N/A	N/A	N/A	/Α	N/A	'A	N/A	A	N/A		N/A		N/A
N/A	N/A	N/A	A	N/A	A	N/A		N/A		N/A		N/A
N/A	N/A	N/A	/A	N/A	A	N/A	۱	N/A		N/A		N/A
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			/A     N.       /A     N.	/A     N/A       /A     N/A	IA     NIA     N.       IA     NIA	IA     NIA     NIA       IA     NIA     NIA <t< td=""><td>/A     N/A     N/A     N/A       /A     N/A     N/A     N/A</td><td>IA     NIA     NIA     NIA       IA     NIA     NIA     NIA</td><td>IA     NA     NA     NA     NA     NA       IA     NA     NA     NA     &lt;</td><td>IA     NA     NA     NA     NA       IA     NIA     NIA     NIA     NIA     NIA       IA     NIA</td><td>IA NIA NIA NIA   IA NIA NIA NIA</td><td>IA NIA NIA NIA NIA   IA NIA NIA NIA NIA</td></t<>	/A     N/A     N/A     N/A       /A     N/A     N/A     N/A	IA     NIA     NIA     NIA       IA     NIA     NIA     NIA	IA     NA     NA     NA     NA     NA       IA     NA     NA     NA     <	IA     NA     NA     NA     NA       IA     NIA     NIA     NIA     NIA     NIA       IA     NIA	IA NIA NIA NIA   IA NIA NIA NIA	IA NIA NIA NIA NIA   IA NIA NIA NIA NIA

										Actual Pr	ocuremer						-	AE	BC (PhP)	Co	ontract Cost (PhP)	)			1	Date of Recei	pt of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolutio n Recomm ending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & of Acceptan ce ds	Total	MOOE CO	) Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid P <sup>i</sup> Evaluation	ost Qual	Delivery/ Completion/ Acceptance	Remarks Explainin changes from the APP)
100000100001000.00	Tail Light Assembly for the Service Vehicle of SWADT Romblon Ford Ranger 4x4 with Plate Number XLT 2009	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/	02-Sep-21	N/A	N/A	07-Oct-21	07-Oct-21	16,200.00	16,200.00	16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00	Printing and Delivery of Pamphlet - IEC Materials for the Regional Learning and Resource Center (RLRC) Information, Education and Communication Material Production and Distribution to DSWD Field Office MIMAROPA Workforce, Partners and Stakeholders	PSD-CBS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	02-Sep-21	N/A	N/A	14-Oct-21	14-Oct-21	30,000.00	30,000.00	13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		DRMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-21	N/A	N/A	14-Oct-21	14-Oct-21	57,000.00	57,000.00	38,700.00	38,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Packed Meals for the conduct of Webinar on Outstanding Customer Service	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	02-Sep-21	N/A	N/A	22-Sep-21	22-Sep-21	1,000.00	1,000.00	860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Resource Person for the conduct of Webinar on Outstanding Customer Service	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N/A	06-Sep-21	N/A	N/A	28-Sep-21	28-Sep-21	29,000.00	29,000.00	28,644.00	28,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Purchase and Delivery of Self-Inking Stamp (Dater and Numbering Stamp)	FMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	06-Sep-21	N/A	N/A	22-Nov-21	22-Nov-21	5,900.00	5,900.00	5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Durahasa and Dallara at Office Quantize for DDMO	PSD-SFP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	06-Sep-21	N/A	N/A	15-Oct-21	15-Oct-21	77,000.00	77,000.00	63,950.00	63,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00	Printing and Delivery of IEC Advocacy Materials to MIMAROPA Duty Bearer for Skills Enhancement in Handling Cases of Children in Conflict with the Law (CICL) and Children at Risk (CAR)	PSD-CBS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	02-Sep-21	N/A	N/A	22-Oct-21	22-Oct-21	253,000.00	253,000.00	216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase and Delivery of Office Clerical Chair for Regional Office Use	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	02-Sep-21	N/A	N/A	30-Sep-21	30-Sep-21	52,500.00	52,500.00	45,660.00	45,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Printing and Delivery of Pantawid IEC Materials	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	01-Sep-21	N/A	N/A			376,375.00	376,375.00	347,270.00	347,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000.00	Products for MYC Residents for CY 2021	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	02-Sep-21	N/A	N/A	Aug-Dec-21	Aug-Dec-21	200,000.00	200,000.00	197,600.00	197,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
320104100001000.00		SWADT MARINDU OUF	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	06-Sep-21	N/A	N/A			45,226.00	45,226.00	34,963.00	34,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.00	Durahasa and Dalluary of Deals to be used in	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	06-Sep-21	N/A	N/A	29-Oct-21	29-Oct-21	224,850.00	224,850.00	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Dead attack of Advances Metaclale (Llate and Consume	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	22-Sep-21	N/A	N/A	03-Nov-21	03-Nov-21	48,000.00	48,000.00	44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000.00	Purchase and Delivery of Desktop Speaker for the use of MYC Residents and Staff	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	06-Sep-21	N/A	N/A	30-Sep-21	30-Sep-21	1,500.00	1,500.00	980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000.00	Purchase and Delivery of Laminating Machine for the use of MYC Staff	мүс	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N/A	06-Sep-21	N/A	N/A	07-Oct-21	07-Oct-21	10,000.00	10,000.00	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Repair and Replacement of Defective Parts of Split- Type Air Conditioning Unit of Budget Section	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	02-Sep-21	N/A	N/A	06-Oct-21	06-Oct-21	6,700.00	6,700.00	6,690.00	6,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Repair and Improvement of DRMD Office and Warehouse	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N/A	N/A	N/A	N/A	14-Oct-21	14-Oct-21	66,836.00	66,836.00	66,836.00	66,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase and Delivery of Executive Table and Chair for the Regional Director Office in SWADT Palawan	SWADT PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	30-Sep-21	N/A	N/A	02-Nov-21	02-Nov-21	29,998.00	29,998.00	21,999.00	21,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Repair of Defective Parts of Split Type Aircoinditioning Unit of the Pantawid Finance Office	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-21	N/A	N/A	07-Sep-21	07-Sep-21	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	
310100100002000.00	Purchase and Delivery of Office Supplies for SLP SWADT Marinduque	SLP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/#	N//	20-Sep-21	N/A	N/A	04-Oct-21	04-Oct-21	36,015.00	36,015.00	26,891.00	26,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

   | Actual Pro  | ocuremen  | t Activity   |  
  |  |   |   |  |  
   
   | ABC   | (PhP)   |  | Co   
  | ntract Cost (PhP)  
   |  | 1 1  |   | Di  
   | te of Recei  | pt of Invita  | tion  |  |  |
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| Procurement Program/Project   | PMO/<br>End-User   | Is this an<br>Early<br>Procure<br>ment<br>Activity?  | Mode of<br>Procurem<br>ent   | Pre-Proc<br>Conferen<br>ce  | Ads/Post<br>of IB   | Pre-bid<br>Conf  |   |  
   | Bid   |   | Date of<br>BAC<br>Resolution   |  
  |  | Notice to<br>Proceed  | Delivery/<br>Completi<br>on   | n &  | of Tota  
   
   |   | моое  | со   | Total  
  | MOOE   
   | со   | List of<br>Invited<br>Observ<br>ers  | Pre-bid<br>Conf   | Eligibility   
   | Sub/Open   | Bid   | Post Qua  | Delivery<br>Completic<br>Al Acceptan<br>(If<br>applicabl   | on/<br>g changes<br>from the   |
| 0 Purchase and Delivery of Office Supplies for SLP<br>SWADT Oriental Mindoro  | SLP  | NO   | Shopping   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 30-Sep-21  
  | N/A  | N/A   | 08-Nov-2  | 1 08-Nov-21  | 49,  
   
   | ,990.00   | 49,990.00   |  | 43,915.00  
  | 43,915.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | 1 A  | N/A  |
| 0 Purchase and Delivery of Office Supplies for SLP<br>SWADT Rombion   | SLP  | NO   | Shopping   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/A  | A 22-Sep-21  
  | N/A  | N/A   | 02-Dec-21   | 1 02-Dec-21  | 53,  
   
   | 860.00  | 53,860.00   |  | 51,715.00  
  | 51,715.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | 4 A  | N/A  |
| Purchase and Delivery of Office Supplies for SLP SWADT Occidental Mindoro   | SLP  | NO   | Shopping   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 18-Oct-21  
  | N/A  | N/A   | 12-Nov-2  | 1 12-Nov-21  | 51,  
   
   | ,000.00   | 51,000.00   |  | 41,340.00  
  | 41,340.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | 4 A  | N/A  |
| Purchase and Delivery of Office Supplies for SLP  | SLP  | NO   | NP-Agency<br>to Agency   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A N/A  
  | N/A  | N/A   |   |  | 44,  
   
   | ,000.00   | 44,000.00   |  | 32,350.00  
  | 32,350.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | 1 A  | N/A  |
| 0 Purchase and Delivery of Office Supplies for SLP<br>SWADT Palawan   | SLP  | NO   | Shopping   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N//  | A 14-Oct-21  
  | N/A  | N/A   | 26-Nov-21   | 1 26-Nov-21  | 43,  
   
   | ,012.00   | 43,012.00   |  | 41,933.00  
  | 41,933.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/J   | 4 A  | N/A  |
| 0 Office Space Rental in Occidental Mindoro   | AD   | NO   | NP-Lease of<br>Real<br>Property and<br>Venue   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/A  | A 21-Sep-21  
  | N/A  | N/A   | Oct-Dec-21  | 1 Oct-Dec-21   | 80,  
   
   | ,000.00   | 80,000.00   |  | 68,000.00  
  | 68,000.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/J   | 4 A  | N/A  |
| Quality Policy  | AD   | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | 20-Sep-21  
  | N/A  | N/A   | 20-Oct-21   | 1 20-Oct-21  | 11,  
   
   | 900.00  | 11,900.00   |  | 7,310.00   
  | 7,310.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/  | A N  | N/A  |
| Office MIMAROPA Staff - Regional Office   | HRMDD  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | 24-Sep-21  
  | N/A  | N/A   | 19-Oct-21   | 1 19-Oct-21  | 260,   
   
   | ,590.00   | 260,590.00  |  | 144,557.50   
  | 144,557.50   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/.   | A N  | N/A  |
| Office MIMAROPA Staff - SWADT Palawan   | HRMDD  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 24-Sep-21  
  | N/A  | N/A   | 10-Dec-21   | 1 10-Dec-21  | 214,   
   
   | ,400.00   | 214,400.00  |  | 163,520.00   
  | 163,520.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/:   | A N  | N/A  |
| 0 Office MIMAROPA Staff - SWADT Occidental<br>Mindoro   | HRMDD  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 21-Sep-21  
  | N/A  | N/A   | 15-Oct-21   | 1 15-Oct-21  | 100,   
   
   | ,500.00   | 100,500.00  |  | 74,400.00  
  | 74,400.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
| Once MIMAROPA Stall - SWADT Onental Millioto  | HRMDD  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | 21-Sep-21  
  | N/A  | N/A   | 14-Oct-21   | 1 14-Oct-21  | 167,   
   
   | ,500.00   | 167,500.00  |  | 120,900.00   
  | 120,900.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
| Purchase and Delivery of PPEs for DSWD Field Office MIMAROPA Staff - SWADT Rombion  | HRMDD  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | 22-Sep-21  
  | N/A  | N/A   | 11-Oct-21   | 1 11-Oct-21  | 93,  
   
   | ,800.00   | 93,800.00   |  | 69,440.00  
  | 69,440.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/:   | A N  | N/A  |
| 0 Purchase and Delivery of PPEs for DSWD Field<br>Office MIMAROPA Staff - SWADT Marinduque  | HRMDD  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 22-Sep-21  
  | N/A  | N/A   | 06-Oct-21   | 1 06-Oct-21  | 42,  
   
   | 210.00  | 42,210.00   |  | 41,895.00  
  | 41,895.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | \ N/  | A M  | N/A  |
| 0 Purchase and Delivery of Ink Cartridges   | PSD-<br>RRPTP  | NO   | Shopping   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 01-Oct-21  
  | N/A  | N/A   | 09-Nov-2  | 1 09-Nov-21  | 9,   
   
   | ,600.00   | 9,600.00  |  | 9,440.00   
  | 9,440.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
| O Specific Contingency Plan Virtual Orientation via<br>Zoom App   | DRMD   | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/4  | A 24-Sep-21  
  | N/A  | N/A   | 27-Sep-2  | 1 27-Sep-21  | 22,  
   
   | ,500.00   | 22,500.00   |  | 19,710.00  
  | 19,710.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
| Packs FFPs (Transparent Tape w/ Logo)   | DRMD   | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | 27-Sep-21  
  | N/A  | N/A   |   |  | 22,  
   
   | ,000.00   | 22,000.00   |  | 19,250.00  
  | 19,250.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/  | A N  | N/A  |
| Packs FFPs (Stretch Film)   | DRMD   | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | 28-Sep-21  
  | N/A  | N/A   | 15-Dec-21   | 1 15-Dec-21  | 325,   
   
   | ,000.00   | 325,000.00  |  | 312,000.00   
  | 312,000.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/.   | A N  | N/A  |
| 0 of Regional Office in DSWD FO MIMAROPA for the<br>4th Quarter of 2021   | AD   | NO   | Shopping   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 13-Oct-21  
  | N/A  | N/A   | 19-Nov-21   | 1 19-Nov-21  | 158,   
   
   | 100.00  | 158,100.00  |  | 135,844.50   
  | 135,844.50   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
|   |  | NO   | Direct<br>Contracting  | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A N/A  
  | N/A  | N/A   | 28-Sep-21   | 1 28-Sep-21  | 115,   
   
   | 600.00  | 115,600.00  |  | 115,600.00   
  | 115,600.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
| for CIS PSP-AICS SWAD Marinduque  | PSD-CIU  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 30-Sep-21  
  | N/A  | N/A   | 02-Nov-2  | 1 02-Nov-21  | 32,  
   
   | ,600.00   | 32,600.00   |  | 31,600.00  
  | 31,600.00  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
| Chair for CIS PSP-AICS SWAD Oriental Mindoro  | PSD-CIU  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 19-Oct-21  
  | N/A  | N/A   |   |  |  
   
   | ,570.00   | 42,570.00   |  | 42,526.59  
  | 42,526.59  
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/  | A N  | N/A  |
| Packed AM and PM Snacks for the conduct of PRAISE Meeting   | HRMDD  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 24-Sep-21  
  | N/A  | N/A   | 03-Dec 8<br>10-Dec-21   | & 03-Dec &<br>1 10-Dec-21  | 2,   
   
   | ,000.00   | 2,000.00  |  | 1,800.00   
  | 1,800.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | 4 N/  | A N  | N/A  |
| 2 Purchase and Delivery of Hot and Cold Laminating<br>Films   | RJJWC  | NO   | Shopping   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | 01-Oct-21  
  | N/A  | N/A   | 22-Nov-2  | 1 22-Nov-21  | 13,  
   
   | 423.80  | 13,423.80   |  | 9,000.00   
  | 9,000.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A A  | N/A  |
| Reproduction and Delivery of Information, Education<br>Campaign Advocacy Materials on Barangay Protocol<br>in Handling CAR and CICL | RJJWC  | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/#  | A 04-Oct-21  
  | N/A  | N/A   |   |  | 248,   
   
   | 870.00  | 248,870.00  |  | 218,241.48   
  | 218,241.48   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N/  | A M  | N/A  |
| Catering Services for the conduct of 2021 Regional<br>0 Management Committee Meetings - SWADT<br>Occidental Mindoro                 | PPD-PDPS   | NO   | NP-SVP   | N/A   | N/A   | N/A  | N/A   | N/A  
   | N/A   | N/A   | N/A  | A 14-Oct-21  
  | N/A  | N/A   | 12-Nov-21   | 1 12-Nov-21  | 1,   
   
   | 600.00  | 1,600.00  |  | 1,500.00   
  | 1,500.00   
   |  | N/A  | N/A   | N/A   
   | N/A  | N//   | A N∕  | 1 A  | N/A  |
|   | Purchase and Delivery of Office Supplies for SLP SWADT Oriental Mindoro Purchase and Delivery of Office Supplies for SLP SWADT Rombton Purchase and Delivery of Office Supplies for SLP SWADT Cocidential Mindoro Purchase and Delivery of Office Supplies for SLP SWADT Occidential Mindoro Purchase and Delivery of Office Supplies for SLP SWADT Palawan (PROCUREMENT SERVICE) Office Space Rental in Occidential Mindoro Purchase and Delivery of Office Supplies for SLP SWADT Palawan Office Space Rental in Occidential Mindoro Purchase and Delivery of Office Supplies for SLP SWADT Palawan Office Space Rental in Occidential Mindoro Purchase and Delivery of PEEs for DSWD Field Office MIMAROPA Staff - SWADT Palawan Purchase and Delivery of PEEs for DSWD Field Office MIMAROPA Staff - SWADT Occidential Mindoro Purchase and Delivery of PEEs for DSWD Field Office MIMAROPA Staff - SWADT Occidential Mindoro Purchase and Delivery of PEEs for DSWD Field Office MIMAROPA Staff - SWADT Occidential Mindoro Purchase and Delivery of PEEs for DSWD Field Office MIMAROPA Staff - SWADT Occidential Mindoro Purchase and Delivery of PEEs for DSWD Field Office MIMAROPA Staff - SWADT Marinduque Office MIMAROPA Staff - SWADT Marinduque Purchase and Delivery of PEEs for DSWD Field Office MIMAROPA Staff - SWADT Marinduque Purchase and Delivery of Office Supplies for the use of Regional Office in DSWD FO MIMAROPA Hozard- Spacific Consignery Plan Virtual Orientation via ZoorA.App Delivery of Office Supplies for the use of Regional Office in DSWD FO MIMAROPA for the dh Quarter of 2021 Purchase and Delivery of Office Supplies for the use of Regional Office in DSWD FO MIMAROPA for the dh Quarter of 2021 Purchase and Delivery of Office Supplies for the use of Regional Office in DSWD FO MIMAROPA for the dh Quarter of 2021 Purchase and Delivery of Office Supplies | Procurement     Program/Project     End-User       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Purchase and Delivery of Office Supplies for SLP     SLP       0     Office Space Rental in Occidental Mindoro     AD       0     Printing of Sintra Board with Full Color Print of DSWD [eld Office MMAROPA Staff - SUBON Dield Office MMAROPA Staff - SWADT Occidental Mindoro     HRMDD       0     Purchase and Delivery of PEs for DSWD Field Office MMAROPA Staff - SWADT Occidental Mindoro     HRMDD       0     Purchase and Delivery of PEs for DSWD Field Office MMAROPA Staff - SWADT Central Mindoro     HRMDD       0     Purchase and Delivery of PEs for DSWD Field Office MMAROPA Staff - SWADT Marinduque | Procurement     Program/Project     PMO/<br>End-User     Early<br>Procure<br>ment<br>Activity?       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Oriental Mindoro     SLP     NO       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Condental Mindoro     SLP     NO       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Condental Mindoro     SLP     NO       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Condental Mindoro     SLP     NO       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Palawan     SLP     NO       0     Office Space Rental in Occidental Mindoro     AD     NO       0     Office Space Rental in Occidental Mindoro     AD     NO       0     Office MinMAROPA Staff - SWADT Palawan     NO     NO       0     Purchase and Delivery of PEs for DSWD Field<br>Office MiMAROPA Staff - SWADT Oriental Mindoro     NO     NO       0     Purchase and Delivery of PEs for DSWD Field<br>Office MiMAROPA Staff - SWADT Concidental<br>Mindoro     NO     NO       0     Purchase and Delivery of PEs for DSWD Field<br>Office MiMAROPA Staff - SWADT Marindrugue     HRMDD     NO       0     Purchase and Delivery of PEs for DSWD Field<br>O | Procurement     Program/Project     PMO<br>End-User     Early<br>Procure<br>mont<br>Activity?     Mode<br>of<br>Procurement<br>Activity?     Mode<br>Procurement<br>Activity?       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Contential Mindoro     SLP     NO     Shopping       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Contential Mindoro     SLP     NO     Shopping       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Contential Mindoro     SLP     NO     Shopping       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Contential Mindoro     SLP     NO     NP-Agency<br>to Agency<br>to Agency<br>to Agency       0     Office Space Rental in Occidental Mindoro     AD     NO     NP-SVP       0     Purchase and Delivery of Office Supplies for SLP     SLP     NO     NP-SVP       0     Office Space Rental in Occidental Mindoro     AD     NO     NP-SVP       0     Purchase and Delivery of PEs for DSVD Field     HRMDD     NO     NP-SVP       0     Purchase and Delivery of PEs for DSVD Field     HRMDD     NO     NP-SVP       0     Purchase and Delivery of PEEs for DSVD Field     HRMDD     NO     NP-SVP | Procurement     Program/Project     PMO/<br>End-User     Early<br>Procure<br>ment<br>Activity     Mode of<br>Procure<br>ment<br>Activity     Pre-Proc<br>Procure<br>ment<br>Activity     N/A       0     Purchase and Dalway of Office Supplies for SLP<br>SWADT Palawan (PROCUREMENT SERVICE)     SLP     NO     Shopping     N/A       0     Purchase and Dalway of Office Supplies for SLP<br>SWADT Palawan     SLP     NO     NP-Agency<br>N/A     N/A       0     Office Space Rental in Occidental Mindoro     AD     NO     NP-SVP     N/A       0     Office Space Rental in Occidental Mindoro     AD     NO     NP-SVP     N/A       0     Purchase and Dalway of PPEs for DSWD Field<br>Office MMAROPA Staff - SWADT Occidental<br>Mindoro     HRMDD     NO     NP-SVP     N/A       0     Purchase and Dalway of PPEs for DSWD Field<br>Office MMAROPA Staff - SWADT Co | Procurement     Program/Project     PMO/<br>End-User     Party<br>ment<br>Activity?     Party<br>Procure<br>ment<br>Activity?     Mode of<br>Pro-<br>Procure<br>ment<br>Activity?     Pro-<br>Procure<br>Procure<br>ment<br>Activity?     Mode of<br>Pro-<br>Procure<br>ment<br>Activity?     Pro-<br>Procure<br>Procure<br>ment<br>Activity?     Mode of<br>Pro-<br>Procure<br>ment<br>Activity?     Pro-<br>Procure<br>Procure<br>ment<br>Activity?     Mode of<br>Pro-<br>Shopping     N/A     N/A       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Condental Mindoro     SLP     NO     Shopping     N/A     N/A       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Palawan (PROCURENT SERVICE)     SLP     NO     Shopping     N/A     N/A       0     Purchase and Delivery of Office Supplies for SLP<br>SWADT Palawan (PROCURENT SERVICE)     SLP     NO     Shopping     N/A     N/A       0     Office Space Rental in Occidental Mindoro     AD     NO     NP-system     N/A     N/A       0     Office Space Rental in Occidental Mindoro     AD     NO     NP-system     N/A     N/A       0     Office MIAAROPA Satt - SWADT Oriental Mindoro     AD     NP-SVP     N/A     N/A       0     Office MIAAROPA Satt - SWADT Oriental Mindoro     NP-SVP | Procurement     Program/Project     PMOJ<br>End-User     Early<br>ment,<br>Activity?     Pre-Proc<br>ent     Ads/Post<br>of IB     Pre-bid<br>of IB       Purchase and Delivery of Office Supplies for SLP<br>SWADT Oriental Mindoro     SLP     NO     Shopping     N/A     N/A       Purchase and Delivery of Office Supplies for SLP<br>SWADT Condental Mindoro     SLP     NO     Shopping     N/A     N/A       Purchase and Delivery of Office Supplies for SLP<br>SWADT Condental Mindoro     SLP     NO     Shopping     N/A     N/A       Purchase and Delivery of Office Supplies for SLP<br>SWADT Condental Mindoro     SLP     NO     Shopping     N/A     N/A       Office Space Rental in Occidental Mindoro     AD     NO     NP-Lases of<br>Real and<br>Verture and Delivery of PFEs for DSWD Field     N/A     N/A     N/A       0     Office Space Rental in Occidental Mindoro     AD     NO     NP-SvP     N/A     N/A       0     Profes Age: System Start Space Start Sp | Procurement     Program/Project     Producer<br>End-User     Procurem<br>Procurem<br>Methods     Procure<br>Procure<br>Procurem<br>Procurem<br>Procurement     Procure<br>of Mile     Pro-bid<br>of IB     Eligibility<br>Check       IP     Purchase and Delivery of Office Supplies for SLP<br>SWADT Checked Mendou     SLP     NO     Shopping     N/A     N/A     N/A     N/A       IP     Purchase and Delivery of Office Supplies for SLP<br>SWADT Checked Mendou     SLP     NO     Shopping     N/A     N/A     N/A     N/A       IP     Purchase and Delivery of Office Supplies for SLP<br>SWADT Delaward Minkston     SLP     NO     Shopping     N/A     N/A     N/A     N/A       IP     Purchase and Delivery of Office Supplies for SLP     SLP     NO     Shopping     N/A     N/A     N/A     N/A       IP     Purchase and Delivery of Office Supplies for SLP     SLP     NO     Shopping     N/A     N/A     N/A     N/A       IP     Purchase and Delivery of Office Supplies for SLP     SLP     NO     NP-Supplied     N/A     N/A     N/A       IP     Purchase and Delivery of PEEs for DSWD Field     HRMDD     NO | Procurement     Program/Project     End/use<br>End/use<br>Procurement<br>Activity?     Procure<br>ent/<br>Procure<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>Procurement<br>P | Procurement     Program/Project     Bit is an<br>Early<br>ment     Mode of<br>early<br>ent     Pro-<br>conferen<br>ent     Adar/Post<br>of B     Pre-bit<br>Conferen<br>or Mode of<br>Orling     Eligibility     Sub/Ope<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub/Op<br>Sub | Procurement     ProgramProject     Ref. Prov.     Is this and mode of the second memory memory | Procurement     Program/Project     Procure<br>End/sec     Procure<br>Procure<br>Activity     Procure<br>Procure<br>Procure<br>Activity     Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Procure<br>Proc | Procurement     Program/Project     India of Supplice (End-Line Process)     Pre-Mail of Biol     Data Supplice (End-Line Process)     Pre-Mail of Biol     Data Supplice (End-Line Process)     Data Supplice (End-LineProcess)     Data Supplice (End-Line Process) | Procurement     ProgramPropert     Leth as<br>Bary<br>methods of<br>the bary<br>bary     Index of<br>bary<br>bary     Pro-Free<br>Core     AusPost<br>Core     Pro-Jost<br>bary     Bid<br>bary<br>bary     Date of<br>bary<br>bary     Date of<br>bary<br>bary     Date of<br>bary<br>bary     Date of<br>bary<br>bary     Date of<br>bary<br>bary     Date of<br>bary<br>bary     Date of<br>bary     Date<br>bary     Date of<br>bary     Date of<br>bar | Procurament     Program/Project     Prof. Proc. Prof. | Procurement     Program/Project     Procure<br>Procurement     Program/Project     Procure<br>Procurement     Procure<br>Procurement     Procure<br>Procurement     Procure<br>Procurement     Procure<br>Procurement     Procure<br>Procurement     Procurement     Procure<br>Procurement     Procurement     Procurem | Procurate Program     Program     Restart<br>Restart     Produce<br>Procurate<br>Restart     Procurate<br>Restart     Procurate<br>Restart     Produce<br>Restart     Procurate<br>Restart     Procurate<br>Restart <th< td=""><td>Procursment     Program     Procession     Processio</td><td>Procursment     Program     Process     Process</td><td>Deckersence     Particity     Particity    &lt;</td><td>Processes     Processes     <t< td=""><td>Processes     Processes     <t< td=""><td>Precument Pregnet/94     Factor     State     State&lt;</td><td>Procursing Programmyster     Proof and and any offer any off</td><td>Descent regence     Res     Res   &lt;</td><td>Processes:     Processes:     Processes:    Processe</td><td>Participant Registry     Stars     Stars<!--</td--><td>brance     brance     brane     brane     brane</td></td></t<><td>base     base     <th< td=""><td>b     b&lt;     b     b     b</td><td>b     b&lt;     b     b&lt;     b&lt;</td></th<></td></td></t<></td></th<> | Procursment     Program     Procession     Processio | Procursment     Program     Process     Process | Deckersence     Particity     Particity    < | Processes     Processes <t< td=""><td>Processes     Processes     <t< td=""><td>Precument Pregnet/94     Factor     State     State&lt;</td><td>Procursing Programmyster     Proof and and any offer any off</td><td>Descent regence     Res     Res   &lt;</td><td>Processes:     Processes:     Processes:    Processe</td><td>Participant Registry     Stars     Stars<!--</td--><td>brance     brance     brane     brane     brane</td></td></t<><td>base     base     <th< td=""><td>b     b&lt;     b     b     b</td><td>b     b&lt;     b     b&lt;     b&lt;</td></th<></td></td></t<> | Processes     Processes <t< td=""><td>Precument Pregnet/94     Factor     State     State&lt;</td><td>Procursing Programmyster     Proof and and any offer any off</td><td>Descent regence     Res     Res   &lt;</td><td>Processes:     Processes:     Processes:    Processe</td><td>Participant Registry     Stars     Stars<!--</td--><td>brance     brance     brane     brane     brane</td></td></t<> <td>base     base     <th< td=""><td>b     b&lt;     b     b     b</td><td>b     b&lt;     b     b&lt;     b&lt;</td></th<></td> | Precument Pregnet/94     Factor     State     State< | Procursing Programmyster     Proof and and any offer any off | Descent regence     Res     Res   < | Processes:     Processes:    Processe | Participant Registry     Stars     Stars </td <td>brance     brance     brane     brane     brane</td> | brance     brane     brane     brane | base     base <th< td=""><td>b     b&lt;     b     b     b</td><td>b     b&lt;     b     b&lt;     b&lt;</td></th<> | b     b<     b     b     b | b     b<     b     b<     b< |

										Actual Pro	curement	Activity						1	ABO	C (PhP)		Co	ntract Cost (PhP)					ate of Receir	ot of Invitation		1	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio I n		Date of BAC Resolutio	Notice of Award	Contract Signing	Notice to Proceed			of	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf		Sub/Open	Bid	C ost Qual A	ompletion/	Remarks (Explainin g changes from the APP)
100000100001000.00	Catering Services for the conduct of 2021 Regional Management Committee Meetings - SWADT Marinduque	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2	1 N/A	N/A	A 20-Oct-	21 20-Oct-2	1	1,600.00	1,600.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Catering Services for the conduct of 2021 Regional Management Committee Meetings - SWADT Oriental Mindoro	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-2	1 N/A	N/A	08-Sep & Oct-	25 08-Sep & 25 21 Oct-2	5 1	1,600.00	1,600.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of 2021 Regional Management Committee Meetings - SWADT Romblon	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2	1 N/A	N/A	A			1,600.00	1,600.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Catering Services for the conduct of 2021 Regional Management Committee Meetings - NCR	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-2	1 N/A	N/A	4			32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Committee Meetings within National Capital Region	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-2	1 N/A	N/A	4			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	
320103100001000.00	Purchase of Medical Supplies for the use of Social Pension Regional Staff	PSD- SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2	1 N/A	N/A	A 27-Oct-	21 27-Oct-2	1	19,000.00	19,000.00		9,830.00	9,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000.00	Purchase of Office Supplies for the use of Socpen	PSD- SOCPEN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-2	1 N/A	N/A	A 21-Dec-	21 21-Dec-2	1	103,729.00	103,729.00		76,375.00	76,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Office Supplies and Materials for the use of Community Based Program/ LED Secretariat	PSD-LED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2	1 N/A	N/A	A 12-Oct-	21 12-Oct-2	1	6,500.00	6,500.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Office Supplies and Materials for the use of Community Based Program/ LED Secretariat	PSD-LED	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A N/A	N/A	4			34,680.00	34,680.00		34,680.00	34,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Welfare Goods (Hygiene Kits, Vitamins & Goods) for PWDs in Observance of International Day of PWDs in Palawan		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2	1 N/A	N/A	A 23-Dec-	21 23-Dec-2	1	20,000.00	20,000.00		19,945.00	19,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Welfare Goods (Hygiene Kits, Vitamins & Goods) for PWDs in Observance of World White Cane Safety Day in Oriental Mindoro	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2	1 N/A	N/A	02-Dec-	21 02-Dec-2	1	20,000.00	20,000.00		19,962.00	19,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Welfare Goods (Hygiene Kits, Vitamins & Goods) for PWDs in Observance of Cerebral Palsy Week in the Province of Romblon	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2	1 N/A	N/A	A 08-Nov-	21 08-Nov-2	1	20,000.00	20,000.00		19,502.00	19,502.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000.00	Purchase of Advocacy Materials (T-Shirt) for Yakap Bayan Program	ORD- SOCTECH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2	1 N/A	N/A	A 03-Nov-	21 03-Nov-2	1	52,500.00	52,500.00		17,640.00	17,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000.00		OPD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-2	1 N/A	N/A	A 24-Nov-	21 24-Nov-2	1	18,000.00	18,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Vehicle Rental for the use of DSWD FO MIMAROPA Staffs during Community Quarantine (Outside/near Metro Manila) for 8 Days	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-2	1 N/A	N/A	A 08-Nov-	21 08-Nov-2	1	88,000.00	88,000.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.00	Purchase and Delivery of Rice - Stockpile in Marinduque	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A N/A	N/A	A 22-Sep-	21 22-Sep-2	1	540,000.00	540,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.00	Purchase and Delivery of Rice - Stockpile in Occidental Mindoro	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A N/A	N/A	A 22-Sep-	21 22-Sep-2	1	765,000.00	765,000.00		765,000.00	765,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Application and Installation of Additional Trunklines for the use of DSWD MIMAROPA Malate Office		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-2	1 N/A	N/A	A 24-Dec-	21 24-Dec-2	1	150,000.00	150,000.00		43,120.00	43,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000.00	Printing and Delivery of T-shirt, Plaque and Tarpaulin for the Recognition of Social Pension Awardees	PSD- SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-2	1 N/A	N/A	A 24-Nov-	21 24-Nov-2	1	87,500.00	87,500.00		66,560.00	66,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A 01101101-05-132-2021	Catering Services for the Orientation and Workshop in trhe Development of 3 Year Plan - Comprehensive Local Juvenile - Buenavista, Marinduque		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2	1 N/A	N/A	21-22-0	ct- 21-22-Oct 21 2'	t- 1	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LDAPADA 01101101	Catering Services for the Orientation and Workshop in trhe Development of 3 Year Plan - Comprehensive Local Juvenile - Puerto Galera, Oriental Mindoro	RJJWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-2	1 N/A	N/A	A			35,200.00	35,200.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00	Catering Services for the Orientation and Workshop in trhe Development of 3 Year Plan - Comprehensive Local Juvenile - Torrijos, Marinduque	RJJWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2	1 N/A	N/A	A			64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101051722021	Catering Services for the Orientation and Workshop in trhe Development of 3 Year Plan - Comprehensive Local Juvenile - Sta. Cruz, Marinduque	RJJWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-2	1 N/A	N/A		t & 21-22-Oct & ov- 18-19-Nov 21 2'		136,000.00	136,000.00		136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curemen	t Activity					-		ABC	C (PhP)		Contract Cost (PhP)	)			C	ate of Recei	pt of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio I n	Post Qua	Date of BAC Resolutio n Recomm ending Award		Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	of	Total	MOOE	CO Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	Corr ost Qual Acc	npletion/ ceptance	emarks xplainin changes rom the APP)
01101101051722021	Catering Services for the Orientation and Workshop i trhe Development of 3 Year Plan - Comprehensive Local Juvenile - Mogpog, Marinduque	in RJJWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 26-Oct-21	N/A	N/A		& 21-22-Oct & 18-19-Nov- 1 21		92,800.00	92,800.00	92,800.00	92,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01101101051722021	Catering Services for the Orientation and Workshop i trhe Development of 3 Year Plan - Comprehensive Local Juvenile - Boac, Marinduque		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 11-Nov-21	N/A	N/A	21-22-Oct & 18-19-Nov 2	21-22-Oct & 18-19-Nov- 1 21	k - 1	92,800.00	92,800.00	150,400.00	150,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Installation of Window Type Airconditioning Unit for DRMD New Office	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. N/A	A 13-Oct-21	N/A	. N/A	10-Nov-2	1 10-Nov-21	1	59,996.00	59,996.00	59,996.00	59,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00	Catering Service for the conduct of Monthly Performance Governance System (PGS) Review	PPD-PDPS	S NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 14-Oct-21	N/A	N/A	Sep-Dec-2	1 Sep-Dec-21	1	36,000.00	36,000.00	34,560.00	34,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010100001000.00	Durahana and Dallumu of Additional Fish Deadurate for	r MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-21	N/A	N/A	Sep-Dec-2	1 Sep-Dec-21	1	130,000.00	130,000.00	129,375.00	129,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Repair and Maintenance of Floor Mounted Air Conditioning Unit of Pantawid Operations	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 28-Sep-21	N/A	. N/A	13-Oct-2	1 13-Oct-21	1	11,200.00	11,200.00	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of Supplies and Materials for the use of Supplemental Feeding Program and Regional Office in FO	PSD-SFP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 29-Sep-21	N/A	N/A				13,500.00	13,500.00	13,325.00	13,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010002000.00	Pedestal Metal Cabinet	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-21	N/A	N/A	03-Nov-2	1 03-Nov-21	1	139,000.00	139,000.00	111,400.00	111,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Purchase and Delivery of Semi-Expandable Furniture and Fixtures (Filing Cabinet, Mobile Pedestal, Executive Chair, Standard Clerical Chair and L-Shape Executive Table)		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 13-Oct-21	N/A	. N/A	L.			100,000.00	100,000.00	55,700.00	55,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Executive Chair, Standard Clerical Chair and L-Shape Executive Table)		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 13-Oct-21	N/A	N/A					,	20,994.00	20,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00	Catering Services for the conduct of TARA Team Meeting	ORD- TARA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 14-Oct-21	N/A	N/A	18-Nov-2	1 18-Nov-21	1	10,575.00	10,575.00	10,575.00	10,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Welfare Goods (Hygiene Kits, Vitamins and Goods) for Persons Living with HI in Observance of World AIDS Day			NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	N/A	L			50,000.00	50,000.00	44,430.00	44,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Production of Advocacy Materials - Pantawid Plaques of Recognition	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	29-Dec-2	1 29-Dec-21	1	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	
310100100001000.00	System (GRS) Poster	D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 11-Oct-21	N/A	N/A	29-Dec-2	1 29-Dec-21	1	81,475.00	81,475.00	68,750.00	68,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Stories	D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	N/A	N/A	29-Dec-2	1 29-Dec-21	1	144,050.00	144,050.00	112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000.00	Purchase of Centralized Pipe-in Therapy Music Speaker for the use of MIMAROPA Youth Center (MYC)	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-21	N/A	N/A	26-Oct-2	1 26-Oct-21	1	69,999.88	69,999.88	69,785.00	69,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000.00	Purchase of Electric Fan for the use of MIMAROPA Youth Center (MYC)	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 13-Oct-21	N/A	N/A	04-Nov-2	1 04-Nov-21	1	52,000.00	52,000.00	51,600.00	51,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000.00	Purchase and Delivery of UPS Battery	PPD- ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 14-Oct-21	N/A	. N/A	11-Nov-2	1 11-Nov-21	1	225,000.00	225,000.00	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Office Rental for the Use of DSWD MIMAROPA Malate Office Staff	AD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 04-Oct-21	N/A	. N/A	Nov-Dec-2	1 Nov-Dec-21	1	150,000.00	150,000.00	150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Purchase and Delivery of Ink Cartridges	SWADT PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-21	N/A	N/A				14,400.00	14,400.00	8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Repair of Drainage Cover(beside DSWD MIMAROP/ Main Gate)	A AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 15-Oct-21	N/A	N/A	10-Nov-2	1 10-Nov-21	1	33,620.40	33,620.40	33,620.00	33,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Set	FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	N/A	N/A	L			18,120.00	18,120.00	18,120.00	18,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.00	Purchase and Delivery of Office Furniture and Fixtures	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 13-Oct-21	N/A	N/A	17-Dec-2	1 17-Dec-21	1	198,150.00	198,150.00	174,250.00	174,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		1			1						ocurement							-	ABC	C (PhP)		Coi	ntract Cost (PhP)				D	ate of Recei	pt of Invitat	tion		
			Is this an									Date of BAC						Sou														Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Resolutio n Recomm ending Award		Contract Signing	Notice to Proceed	Delivery Complet on	i Inspectio n & Acceptan ce	rce of Fun ds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion, I Acceptance (If applicable)	(Explainin g changes from the
330100100001000.00	Priting and Delivery of IEC Advocacy Materials on RA 10821, CCCM, ESA and Hazards Preparedness	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 18-Oct-21	N/A	N/A	17-Nov-2	1 17-Nov-21	1	48,450.00	48,450.00		48,450.00	48,450.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Training Supplies and Hygiene Kit for the conduct of Virtual Orientation and Learning Session on RA 1122: or Simulated Birth Rectification Act to Implementers or LGUs and Prospective Adoptive Parents	2 PSD-	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 13-Oct-21	N/A	N/A	29-Oct-2	1 29-Oct-21		4,875.00	4,875.00		3,725.00	3,725.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Purchase and Delivery of Ink Cartridges for Children Sector	PSD- ARRS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 13-Oct-21	N/A	N/A				19,965.00	19,965.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	ι.
310100100001000.00	Repair of Office Equipment for Office Use and Reproduction of EFDS/Flyers Materials	PANTAWI D - ROMBLON	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A N/A	N/A	N/A	28-Oct-2	1 28-Oct-21		7,672.00	7,672.00		7,672.00	7,672.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
310100100002000.00	Purchase and Delivery of Office Supplies for 2nd Semester	SLP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 15-Oct-21	N/A	N/A	09-Nov-2	1 09-Nov-21	1	57,300.00	57,300.00		35,899.00	35,899.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	4
310100100002000.00	Purchase and Delivery of ICT Equipments (Handset with Microphone, Bluetooth Sub-Woofer Speaker, 1080Full HD LED Camera Webcam, Portable Router LTE/SG Cabaple)	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 18-Oct-21	N/A	N/A	14-Dec-2	1 14-Dec-21		256,000.00	256,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	ι
320101100001000.00	Development in the statistic of Development Development	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 16-Nov-21	N/A	N/A	10-Dec-2	1 10-Dec-21		9,110.00	9,110.00		8,960.00	8,960.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	ı
350100100001000.00	Printing and Delivery of Advocacy Materials in Celebration of Pag-Asa Youth Association of the Philippine (PYAP) Foundation Day	PSD- YOUTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 19-Oct-21	N/A	N/A	26-Nov-2	1 26-Nov-21		36,140.00	36,140.00		32,218.00	32,218.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
320104100001000.00	Purchase and Delivery of Furniture and Fixtures (Highback Executive Chair) Regional Office	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 19-Oct-21	N/A	N/A	10-Nov-2	1 10-Nov-21		132,900.00	132,900.00		127,025.00	127,025.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Purchase and Delivery of Furniture and Fixtures (Document Rack Organizer) - Regional Office	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 28-Oct-21	N/A	N/A	L.			32,599.00	32,599.00		26,070.00	26,070.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Purchase and Delivery of Window Type Airconditioning Unit - Regional Office	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 26-Oct-21	N/A	N/A	15-Nov-2	1 15-Nov-21		59,996.00	59,996.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Purchase and Delivery of Window Type Airconditioning Unit - SWADT Occidental Mindoro	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 26-Oct-21	N/A	N/A	06-Dec-2	1 06-Dec-21		29,998.00	29,998.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Durahasa and Dallara of Mindau Tara	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 12-Nov-21	N/A	N/A				29,998.00	29,998.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320101100001000.00	Durahana and Daliura of Madialana and Madian	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 26-Oct-21	N/A	N/A	17-Nov-2	1 17-Nov-21		10,640.00	10,640.00		8,352.00	8,352.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	<b>`</b>
320104100001000.00	Board and Lodging for the conduct of Regional Consultation Dialogue with Partner Agencies Working with Children in Need of Specfial Protection	PSD- ARRS	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 19-Oct-21	N/A	N/A	28-29-Oc 2	t- 28-29-Oct 1 21	-	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Catering Services for the conduct of Stress Management Webinar for Social Workers and Houseparents	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 05-Oct-21	N/A	N/A	08-Oct-2	1 08-Oct-21		5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320103100001000.00	MFP	PSD- SOCPEN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A N/A	N/A	N/A	05-Nov-2	1 05-Nov-21		11,560.00	11,560.00		11,560.00	11,560.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Purchase and Delivery of ICT Equipments for the Staff of Adoption Resource and Referral Section	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 15-Oct-21	N/A	N/A	16-Dec-2	1 16-Dec-21	1	287,981.00	287,981.00		125,940.00	125,940.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	4
320101100001000.00	Purchase of Flash Drive for the use of MYC and Region Based Staff	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 18-Oct-21	N/A	N/A	02-Nov-2	1 02-Nov-21		18,000.00	18,000.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
100000100001000.00	Purchase and Delivery of Self-Inking Stamp for the use of Office of the Assistant Regional Director for Administration (OARDA)	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	4 02-Nov-21	N/A	N/A	03-Dec-2	1 03-Dec-21		1,000.00	1,000.00		950.00	950.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
350100100001000.00	Printing and Delivery of Advocacy Materials Relative to Persons with Disability for Dissemination to Public, Service Providers, Persons with Disability, Families and among Others.	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 15-Oct-21	N/A	N/A	L.			296,000.00	296,000.00		275,800.00	275,800.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
	Printing and Delivery of Customized Notebook with Pen for the conduct of Webinar for Foster Parents and Adoptive Parents	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 26-Oct-21	N/A	N/A	14-Dec-2	1 14-Dec-21		7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
310100100002000.00	Purchase and Delivery of Care Kits for DSWD Field Office MIMAROPA Staff Infected with COVID19 (FACE MASK AND VITAMINS)	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 18-Oct-21	N/A	N/A	15-Nov-2	1 15-Nov-21		201,780.00	201,780.00		35,691.12	35,691.12		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
310100100002000.00	Purchase and Delivery of Care Kits for DSWD Field Office MIMAROPA Staff Infected with COVID19 (PULSE OXIMETER)	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 18-Oct-21	N/A	N/A	17-Nov-2	1 17-Nov-21		201,700.00	201,700.00		60,534.00	60,534.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	

							1		Actu	al Procuren			- 1		A	BC (PhP)	Co	ntract Cost (PhP)	)			D	ate of Receip	t of Invitation		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Su Check n d	b/Ope Bid of Bids n	atio Post Q	Date o BAC Resolut n Recom endin Award	notice o m Award	of Contract Signing	Notice to Proceed Delivery/ Completi on ce ds	Total	моое со	Total	MOOE	co C	List of Invited Observ ers	Pre-bid I Conf	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	Comp st Qual Accer	very/ bletion/ ptance [ff cable) Remarks (Explainin g changes from the APP)
320101100001000.00	Purchase and Delivery of Electric Razors and Scissors Set for Residents use during Residents Weekly Hair Cutting Schedule	мус	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 26-Oct-	21 N/#	N/A	5,000.00	5,000.00	4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Service Provider for the Internet Subscription of SWADT Oriental Mindoro	SWADT OR. MINDORC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	I/A 15-Oct-	21 N/A	A N/A	7,596.00	7,596.00	7,596.00	7,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Pantum Toner for Field Office MIMAROPA and SWAD Offices	PSD-CIU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A N	I/A N/#	N/A 16-Dec-21 16-Dec-21	699,380.00	699,380.00	797,780.00	797,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Pantum Drum for SWAD Offices	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	√A N	I/A 05-Oct-	21 N//	N/A 16-Dec-21 16-Dec-21	98,400.00	98,400.00	197,780.00	797,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Supplies for 4th Quarter CY 2021 - CIS PSP-AICS SWAD -	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 02-Nov-	21 N//	N/A 25-Nov-21 25-Nov-21	43,980.00	43,980.00	42,051.00	42,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Supplies for 4th Quarter CY 2021 - CIS PSP-AICS SWAD - Marinduque	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 16-Nov-	21 N//	N/A	42,515.00	42,515.00	42,499.50	42,499.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Supplies for 4th Quarter CY 2021 - CIS Field Office MIMAROPA Staf	ff PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	I/A 15-Oct-	21 N/4	N/A 03-Nov-21 03-Nov-21	27,500.00	27,500.00	26,475.00	26,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Supplies for 4th Quarter CY 2021 - CIS PSP-AICS SWAD - Romblon	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	v/A N	I/A 26-Oct-	21 N/4	N/A 09-Dec-21 09-Dec-21	49,114.00	49,114.00	49,112.00	49,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
32010410001000.00	Purchase and Delivery of Office Supplies for 4th Quarter CY 2021 - CIS PSP-AICS SWAD - Palawan	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 16-Nov-	21 N//	N/A	190,280.00	190,280.00	153,675.00	153,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000001000100.00	Service Provider for the Siphonic of Septic Tank	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 14-Oct-	21 N//	N/A 30-Oct-21 30-Oct-21	45,000.00	45,000.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
35010010000.00	(M&E) Team Meetings for 2021		S NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	I/A 28-Oct-	21 N/A	N/A	3,000.00	3,000.00	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320103100001000.00	Catering Services for the conduct of Quarterly Meetin of Regional Inter-Agency Committee Philippine Plan of Action for Senir Citizens (RIAC-PPASC) CY 2021	of SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 28-Oct-	21 N//	N/A	11,000.00	11,000.00	9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100001000.00	Catering Services for the conduct of Capacity Building Scetion Quarterly Meeting	g PSD-CBS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 28-Oct-	21 N/A	N/A	6,000.00	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000.00	Catering Services for the conduct of Monthly Meeting of ICTMS for 2021	PPD- ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 18-Oct-	21 N//	N/A	20,000.00	20,000.00	19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100001000.00	Cotoring Convigon for the conduct of Regional	PPD-PDP	S NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 28-Oct-	21 N//	N/A	3,000.00	3,000.00	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000.00	Durch as a still stall stall of IOT Weststation and	PPD- ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 04-Nov-	21 N/A	N/A	104,000.00	104,000.00	102,917.00	102,917.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000.00	Catering Service for the Christmas Party of MYC Residents	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 28-Oct-	21 N/A	N/A	16,500.00	16,500.00	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000.00	Purchase and Deliveyr of Candies for the Christmas Party of MYC Residents	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 28-Oct-	21 N/4	N/A	3,500.00	3,500.00	3,467.00	3,467.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100001000.00	Purchase and Installation of Magnetic Glass Board	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 26-Oct-	21 N/A	N/A 12-Nov-21 12-Nov-21	19,800.00	19,800.00	16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000.00	Purchase and Delivery of Flexi Boxes and Clear Book for the Use of General Services Section	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 26-Oct-	21 N/A	N/A 15-Nov-21 15-Nov-21	6,600.00	6,600.00	5,836.00	5,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase and Delivery of Heavy Duty Scanner	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 13-Dec-	21 N/#	N/A	120,000.00	120,000.00	70,000.00		70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Furniture, Fixture and Appliances	d AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 26-Oct-	21 N/4	N/A 23-Nov-21 23-Nov-21	44,000.00	44,000.00	42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Basic Cleaning/Repair Tools and Installation of CAR Accessories for the Five (5) Motor Vehicles of DSWD MIMAROPA	r AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	I/A 02-Nov-	21 N//	N/A 22-Nov-21 22-Nov-21	68,800.00	68,800.00	66,500.00	66,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000.00	Service Provider for the Installation of Additional IP Extensions	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	I/A 26-Oct-	21 N//	N/A 29-Nov-21 29-Nov-21	70,000.00	70,000.00	67,246.00	67,246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100-30000-3000	Repair of Government Vehicle with Plate No. SKP 52 (Seat Cover, Door Gutter, etc.)	<sup>5</sup> AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	NA N	I/A 22-Oct-	21 N/4	N/A 29-Oct-21 29-Oct-21	30,500.00	30,500.00	29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000.00	Purchase and Delivery of ICT - Signal Amplifier Booster	PANTAW D - ROMBLOI	NO N	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A M	I/A 22-Nov-	21 N/A	N/A 31-Dec-21 31-Dec-21	6,000.00	6,000.00	5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

								Actual P	rocurement A	Activity						AE	BC (PhP)	Co	ntract Cost (PhP	)			0	Date of Recei	pt of Invitation			
Code Procurement Program/Project (UACS/PAP)	PMO/ End-User Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Deet Ove		lotice of Award		Notice to Proceed	Delivery Complet on		Total	моое со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Pos Evaluation	Co stQual Ac	ompletion/	Remarks (Explainin g changes from the APP)
310100100001000.00 Purchase and Delivery of Semi-Expendable Furniture	MINDORO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-21	N/A	N/A	25-Nov-2	21 25-Nov-21	188,100.00	188,100.00	186,770.00	186,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Semi-Expendable Furniture	PANTAWI D- MARINDU OUF	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-21	N/A	N/A	20-Dec-2	21 20-Dec-21	79,500.00	79,500.00	73,900.00	73,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Semi-Expendable Furniture	PANTAWI D-OCC. NO MINDORO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	25-Nov-2	21 25-Nov-21	91,500.00	91,500.00	91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Office Supplies - Duplo Ink DC/DA14	PANTAWI D-RPMO NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2	21 18-Nov-21	49,131.00	49,131.00	65,940.00	65,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Supply and Delivery of Office Supplies - Duplo Ink	PANTAWI D-RPMO NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2	21 18-Nov-21	25,029.00	25,029.00	25,029.00	25,029.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Office Supplies - Kyocera TK-1114	PANTAWI D- NO PALAWAN	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L.		65,940.00	65,940.00	65,940.00	65,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Office Supplies - Bond Paper	PANTAWI D-OR. NO MINDORO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	24-Nov-2	21 24-Nov-21	67,100.00	67,100.00	65,575.00	65,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Office Supplies - Bond Paper	PANTAWI D- MARINDU QUE	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	N/A	,		7,600.00	7,600.00	7,440.00	7,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Office Supplies - Bond Paper	PANTAWI D-OCC. NO MINDORO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	11-Nov-2	21 11-Nov-21	10,000.00	10,000.00	9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Office Supplies - Bond Paper	PANTAWI D - NO ROMBLON	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A			22,755.00	22,755.00	22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase of Semi-Expendable Office Equipment	D-RPMO NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	22-Nov-2	21 22-Nov-21	41,300.00	41,300.00	41,300.00	41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ł
310100100001000.00 Purchase of Semi-Expendable Office Equipment	PANTAWI D-OR. NO MINDORO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N/A	25-Nov-2	21 25-Nov-21	17,400.00	17,400.00	15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase of Semi-Expendable Office Equipment	PANTAWI D-OR. NO MINDORO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N/A	11-Nov-2	21 11-Nov-21	,	,	989.00	989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase of Semi-Expendable Office Equipment	PANTAWI D-OCC. NO MINDORO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-21	N/A	N/A	11-Nov-2	21 11-Nov-21	6,000.00	6,000.00	5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase of Semi-Expendable Office Equipment	PANTAWI D - NO ROMBLON	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A	29-Dec-2	21 29-Dec-21	120,400.00	120,400.00	85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase of Semi-Expendable Office Equipment	PANTAWI D - NO ROMBLON PANTAWI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-21	N/A	N/A	24-Nov-2	21 24-Nov-21			35,375.00	35,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Medical	D- NO PALAWAN PANTAWI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	N/A	06-Dec-2	21 06-Dec-21	1,450.00	1,450.00	1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Purchase and Delivery of Office Supplies - Bond Paper (conso in RFQN0.2021-10-0954)	D- NO PALAWAN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	N/A			12,875.00	12,875.00	13,175.00	13,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20104100001000.00 Purchase and Delivery of Steel Rack	SWADT PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	N/A	L.		40,000.00	40,000.00	31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000.00 Supplies and Materials for the CBS Trainings and Activities	PSD-CBS NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A	N/A			18,262.00	18,262.00	18,190.00	18,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000.00 Purchase and Delivery of Biometrics Device	PPD- ICTMS NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	N/A	14-Dec-2	21 14-Dec-21	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	
Catering Services for the conduct of the Policy and 350100100001000.00 Plans Division Staff Quarterly Meeting cum UCT RPMO Meeting CY 2021	PPD-PDPS NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-21	N/A	N/A			18,900.00	18,900.00	16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000.00 Emergency Purchase of Stockpile - NFA Rice for the Province of Palawan	DRMD NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-2	21 31-Oct-21	418,750.00	418,750.00	418,750.00	418,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing and Delivery of IEC Materials - Leaflet, 310100100001000.00 Congratulatory Tarpaulin and IP Month Activity Backdrop/Tarpaulin	PANTAWI D-RPMO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-21	N/A	N/A	29-Dec-2	21 29-Dec-21	20,100.00	20,100.00	5,710.00	5,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00 Printing and Delivery of Pantawid BUS Form	PANTAWI D- NO PALAWAN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	N/A	23-Dec-2	21 23-Dec-21	9,999.00	9,999.00	8,332.50	8,332.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Proc	urement A						AB	C (PhP)		Cor	tract Cost (PhP)	)			Da	e of Receip	t of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio Po n	R ost Qua R	Date of BAC esolutio n kecomm Award Award		t Notice to Proceed		Inspectio n & of Acceptan Fun ce ds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids E		Co st Qual A	ompletion/	Remarks (Explainin g changes from the APP)
20000100003000.00	Vehicle Rental for the Use of MIMAROPA Staffs during Pandemic for 14 Days	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-Oct-21	N/A	A N/A			364,000.00	364,000.00		330,400.00	330,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Purchase of School Supplies fro Pantawid Pamilya Children	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Nov-21	N/A	A N/A	01-Dec-21	01-Dec-21	17,900.00	17,900.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Purchase and Delivery of Other Supplies and Materials for the conduct of Advocacy and Social Marketing Activities/Events	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 23-Nov-21	N/A	A N/A			37,000.00	37,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Printing and Delivery of IEC Materials	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 22-Nov-21	N/A	A N/A	<b>N</b>		29,105.00	29,105.00		28,989.00	28,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Supplies for the CIS-PSP AICS SWAD Oriental Mindoro	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Nov-21	N/A	A N/A	02-Dec-21	02-Dec-21	96,590.00	96,590.00		96,350.00	96,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Supply and Delivery of Office Supplies - Kyocera Ink	PANTAWI D-RPMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	A N/A	15-Nov-21	15-Nov-21	68,800.00	68,800.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Supply and Delivery of Office Supplies - Kyocera Ink	PANTAWI D- PALAWAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	A N/A			90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Supply and Delivery of Office Supplies - A4 70gsm bond paper	PANTAWI D-RPMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 09-Nov-21	N/A	A N/A	22-Nov-21	22-Nov-21	7,260.00	7,260.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	bond paper	PANTAWI D-OR. MINDORO PANTAWI	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-Nov-21	N/A	A N/A	24-Nov-21	24-Nov-21	4,400.00	4,400.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Supply and Delivery of Office Supplies - A4 70gsm bond paper Catering Services for Paralegal Case Management	D- PALAWAN	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 11-Nov-21	N/A	A N/A			9,600.00	9,600.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Handling Children In Need of Special Protection	PSD- ARRS	NO	NP-SVP Direct	N/A	N/A	N/A	N/A		N/A	N/A	N/A 12-Nov-21					10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Printer - Fuji Xerox Purchase and Delivery of Sign Pen for the use of All	HRMDD	NO	Contracting	N/A			N/A			N/A	N/A N/A		-			14,090.00	14,090.00		14,090.00	14,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104200003000.00	Division Staff of FO MIMAROPA Catering Services for the conduct of Orientation on	AD	NO	NP-SVP	N/A		N/A	N/A	N/A		N/A	N/A 16-Nov-21			20-Dec-21	20-Dec-21	20,000.00	20,000.00		15,800.00	15,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP for Provincial Convergence Team of MIMAROPA - SWAD Marinduque Catering Services for the conduct of Orientation on	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A		N/A	N/A	N/A 12-Nov-21					2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	EPAHP for Provincial Convergence Team of MIMAROPA - SWAD Oriental Mindoro Catering Services for the conduct of Orientation on	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Nov-21	N/A	A N/A			2,500.00	2,500.00		2,475.00	2,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	EPAHP for Provincial Convergence Team of MIMAROPA - SWAD Occidental Mindoro	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-Dec-21	N/A	A N/A			2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Catering Services for the conduct of EPAHP Year- End Program Review and Evaluation Workshop with Internal Partners	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 11-Nov-21	N/A	A N/A			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	
200000100005000.00	Catering Services for the conduct of Orientation on EPAHP Program for Selected MIMAROPA LGU Personnel - Regional Office Venue with Catering Services for the conduct of Media	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 12-Nov-21	N/A	A N/A			7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Launching of Enhanced Partnership Against Hunger and Poverty (EPAHP) Program and Ceremonial Signing of MIMAROPA's EPAHP Regional Memorandum of Understanding (MOU)	EPAHP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-Nov-21	N/A	/A N/A			43,200.00	43,200.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Printing and Delivery of IEC Materials - Balik- Bata Eskwela Campaign	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 10-Nov-21	N/A	A N/A	24-Dec-21	24-Dec-21	90,000.00	90,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Catering Services for the conduct of Orientation on EPAHP for Provincial Convergence Team of MIMAROPA - SWAD Palawan	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 29-Nov-21	N/A	A N/A			2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32104100001000.00	Purchase and Delivery of COVID-19 Care Kits for DSWD Field Office MIMAROPA Staff who will be infected of COVID-19 - Regional Office	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 12-Nov-21	N/A	A N/A			199,000.00	199,000.00		179,000.00	179,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32104100001000.00	Purchase and Delivery of COVID-19 Care Kits for DSWD Field Office MIMAROPA Staff who will be infected of COVID-19 - SWAD Office Palawan	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 25-Nov-21	N/A	A N/A			199,000.00	199,000.00		153,700.00	153,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32104100001000.00	Purchase and Delivery of COVID-19 Care Kits for DSWD Field Office MIMAROPA Staff who will be infected of COVID-19 - SWAD Office Romblon	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-Dec-21	N/A	A N/A			199,000.00	199,000.00		150,100.00	150,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase and Delivery of COVID-19 Care Kits for DSWD Field Office MIMAROPA Staff who will be infected of COVID-19 - SWAD Office Marinduque	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 23-Nov-21	N/A	A N/A			199,000.00	199,000.00		157,300.00	157,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase and Delivery of COVID-19 Care Kits for DSWD Field Office MIMAROPA Staff who will be infected of COVID-19 - SWAD Office Oriental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Nov-21	N/A	/A N/A			199,000.00	199,000.00		144,700.00	144,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

											Actual Pro	ocuremen							-	ABC	C (PhP)	-	Co	ntract Cost (PhP)				D	te of Receip	ot of Invitat	ion		
													Date of						1		,					1							1
Code (UACS/PAP)	Procurement Program/	n/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	BAC Resoluti n Recomr ending Award		Contract Signing	Notice to Proceed	Delivery Complet on	i Inspectio n & Acceptan ce	of	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion I Acceptance (If applicable)	g changes from the
320104100001000.00	infected of COVID-19 - SWAD Office Mindoro	ff who will be e Occidental	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 12-Nov-21	N/A	N/A				199,000.00	199,000.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
32104100001000.00	Purchase and Delivery of Disinfecting DSWD Field Office MIMAROPA Staff Office	g Supplies for If - Regional	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 12-Nov-21	N/A	N/A				40,000.00	40,000.00		30,160.00	30,160.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
	Purchase and Delivery of Personal Pro Equipment for DSWD Field Office MIN SWAD Office Occidental Mindoro		HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 11-Nov-21	N/A	N/A				262,080.00	262,080.00		159,120.00	159,120.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Purchase and Delivery of Personal Pro Equipment for DSWD Field Office MIN SWAD Office Oriental Mindoro	rotective IMAROPA Staff - I	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 11-Nov-21	N/A	N/A	L.			455,000.00	455,000.00		200,592.00	200,592.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
320104000001000.00	Purchase and Delivery of Personal Pro Equipment for DSWD Field Office MIN SWAD Office Marinduque	rotective IMAROPA Staff - I	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 11-Nov-21	N/A	N/A	L.			112,840.00	112,840.00		93,248.00	93,248.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
32010410000100.00	Purchase and Delivery of Personal Pro Equipment for DSWD Field Office MIN SWAD Office Rombion		HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 16-Nov-21	N/A	N/A	L			278,460.00	278,460.00		218,790.00	218,790.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
	Purchase and Delivery of Personal Pro Equipment for DSWD Field Office MIN SWAD Office Palawan	IMAROPA Staff - I	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 11-Nov-21	N/A	N/A				633,360.00	633,360.00		513,822.00	513,822.00		N/A	N/A	N/A	N/A	N/A	N/#	A N/A	4
320104100001000.00	Purchase and Delivery of Personal Pro Equipment for DSWD Field Office MIN Regional Office	rotective IMAROPA Staff - I	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 11-Nov-21	N/A	N/A				624,260.00	624,260.00		492,891.00	492,891.00		N/A	N/A	N/A	N/A	N/A	N/#	A N/A	
320101100001000.00	Transformer		MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 25-Nov-21	N/A	N/A				456,684.40	456,684.40		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/#	A N/A	
320104100001000.00	Purchase and Delivery of Flexi Box to b COA for the Transfer of Files	be used by	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 02-Nov-21	N/A	N/A	10-Nov-2	1 10-Nov-2	1	90,000.00	90,000.00		75,780.00	75,780.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	•
320101100001000.00	Internet Wifi Connection for MYC from December 2021	m October to	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 24-Nov-21	N/A	N/A				6,297.00	6,297.00		2,099.00	2,099.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320101100001000.00	Purchase and Delivery of Furnitures fo Isolation Building	for the MYC	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 16-Nov-21	N/A	N/A	10-Dec-2	1 10-Dec-2	1	181,500.00	181,500.00		180,900.00	180,900.00		N/A	N/A	N/A	N/A	N/A	N/4	A N/A	4
100000100001000.00	Office Rental for the Use of DSWD MI Malate Office Staff	/IMAROPA	AD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 03-Nov-21	N/A	N/A	31-Dec-2	1 31-Dec-2	1	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
320104100001000.00	Printing and Delivery of Poster for RA Adoption/ Foster Care	11222 and	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 11-Nov-21	N/A	N/A				131,220.00	131,220.00		113,341.25	113,341.25		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
320104100001000.00	Printing and Delivery of Flyers		PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 11-Nov-21	N/A	N/A				17,000.00	17,000.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Printing and Delivery of Customized Sp	Spiral Notepad	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 12-Nov-21	N/A	N/A	23-Dec-2	1 23-Dec-2	1	75,000.00	75,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Printing and Delivery of Polo Shirt with		PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 11-Nov-21	N/A	N/A	14-Dec-2	1 14-Dec-2	1	70,000.00	70,000.00		58,400.00	58,400.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	•
320104100001000.00	Purchase and Delivery of Furnitures ar the use of RD and REA in SWADT Or	and Fixtures for	SWADT OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 11-Nov-21	N/A	N/A	01-Dec-2	1 01-Dec-2	1	50,998.00	50,998.00		50,998.00	50,998.00		N/A	N/A	N/A	N/A	N/A	N/#	A N/A	4
320104100001000.00	Purchase and Delivery of Printer for Ol Mindoro		SWADT OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 06-Dec-21	N/A	N/A	L.			14,990.00	14,990.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/4	A N/A	4
350100100001000.00	Printing and Delivery of personal Organ	anizer Journal	PSD-CBS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 16-Nov-21	N/A	N/A	L			174,400.00	174,400.00		141,700.00	141,700.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320105100001000.00	Printing and Delivery of Advocacy T-St celebration of Month of Overseas Filipi		PSD-ISSO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	A 16-Nov-21	N/A	N/A	16-Dec-2	1 16-Dec-2	1	52,000.00	52,000.00		44,900.00	44,900.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
100000100001000.00	Catering Services for the conduct of BI Session on Problem Solving and Decis (PSDM) and Completed Staff Work	Blended Learning	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 12-Nov-21	N/A	N/A	24&29-No 2	/- 24&29-Nov 1 2	/- 1	12,000.00	12,000.00		11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/#	A N/A	
100000100001000.00	Venue Rental and Catering SErvices for of Blended Learning Session on Proble Decision Making and Completed Staff	lem Solving and	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 17-Nov-21	N/A	N/A	22-Nov & 0 Dec-2	1 22-Nov & 0 1 Dec-2		48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	ι.
320103100001000.00	Catering Services for the conduct of Re Pension Program Management Office Performance Review cum Capability B	e Year End Building	PSD- SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 12-Nov-21	N/A	N/A	13-15-De	> 13-15-Dec 1 2	1	27,000.00	27,000.00		23,220.00	23,220.00		N/A	N/A	N/A	N/A	N/A	N/#	A N/A	
320103100001000.00	Catering Services for the conduct of R	Regional Social e Year End	PSD- SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N	/A 12-Nov-21	N/A	N/A	13-15-De	> 13-15-Dec 1 2	> 1	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	

										Actual Pr	ocurement								BC (PhP)	Co	ntract Cost (PhP)	)				Date of Recei	pt of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolutio n Recomm ending Award	Notice of Award	Contract Signing			Inspectio n & of Acceptan Fun ce ds	Total	моое со	Total	MOOE	со	List of Invited Observ ers	Pre-bid I Conf	Eligibility Check	Sub/Open of Bids	Bid Po Evaluation	ost Qual	Completion/	
	Catering Services for the conduct of Regional Social Pension Program Management Office Year End Performance Review cum Capability Building - SWAD Palawan	PSD- SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-21	N/A	N/J	A 13-15-Dec 2'	- 13-15-Dec- 1 21	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	
320103100001000.00	Catering Services for the conduct of Regional Social	PSD- SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-21	N/A	N/J	A 13-15-Dec 2'	- 13-15-Dec- 1 21	4,500.00	4,500.00	4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000.00		PSD- SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-21	N/A	N//	A		6,000.00	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Board and Lodging for the conduct of Regional Program Implementation Review on Alternative Parental Care	PSD- ARRS	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N/J	A 22-24-Nov 2'	22-24-Nov-	60,000.00	60,000.00	50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Repair of Airconditioning System of Motor Vehicle with Plate Number SKP 525	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N/J	A 02-Dec-21	1 02-Dec-21	26,600.00	26,600.00	24,100.00	24,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Purchase and Delivery of Envelope and Notebook for the Presskit of Media Personnel during the Media Launching and Ceremonial Signing of EPAHP MOU	EPAHP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-21	N/A	N//	A		2,250.00	2,250.00	2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000.00	Purchase and Delivery of Office Supplies and Materials for EPAHP - RPMO	EPAHP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A	N//	A		34,985.00	34,985.00	34,475.00	34,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000 00	Purchase and Delivery of Semi-Expandable Machinery and Equipments for EPAHP - RPMO	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N//	A		135,700.00	135,700.00	56,760.00	56,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000000400005000 00		EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N//	A		135,700.00	135,700.00	29,759.00	29,759.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000.00	Printing and Delivery of SLP Enhanced Monitoring Tools - Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-21	N/A	N//	A		36,500.00	36,500.00	36,378.00	36,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tools - Oriental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-21	N/A	N//	A 07-Dec-21	1 07-Dec-21	39,500.00	39,500.00	36,240.00	36,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010002000.00	Printing and Delivery of SLP Enhanced Monitoring Tools - Palawan	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	N//	A		67,900.00	67,900.00	67,366.00	67,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000.00	Printing and Delivery of SLP Enhanced Monitoring Tools - Romblon Printing and Delivery of SLP Enhanced Monitoring	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-21	N/A	N//	А		89,700.00	89,700.00	89,694.00	89,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010002000.00	Tools - Marinduque	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-21	N/A	N//	A		26,400.00	26,400.00	19,790.00	19,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repacking of Family Food Packs	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N//	A 12-Dec-21	1 12-Dec-21	560,000.00	560,000.00	524,000.00	524,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000.00	Purchase of Stockpile - Rice for the Province of Occidental Mindoro	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 23-Nov-2	1 23-Nov-21	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	
	Purchase of Stockpile - Rice for the Province of Marinduque	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 03-Dec-21	1 03-Dec-21	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	
	Palawan	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 23-Nov-2	1 23-Nov-21	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	
330100100003000.00	Purchase of Stockpile - Rice for the Province of Romblon	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 03-Dec-21	1 03-Dec-21	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	
330100100003000.00	Purchase of Stockpile - Rice for the Province of Oriental Mindoro	DRMD	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A 03-Dec-21	1 03-Dec-21	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	
310100100002000.00	Regional Program Management Learn	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N//	A		23,000.00	23,000.00	20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000.00		SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N/J	A		33,000.00	33,000.00	29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Deleties and Delivery of Quetersiand Called Natabasis	PSD- ARRS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-21	N/A	N//	A 14-Dec-21	1 14-Dec-21	15,000.00	15,000.00	14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of SLP PDOS Monthly Meeting - Calapan City, Oriental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-21	N/A	N//	A		12,800.00	12,800.00	12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000.00	Catering Services for the conduct of Monthly Consultation Dialogue for SLP PDOS of Palawan	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-21	N/A	N//	A 26-Nov & 20 Dec-2	0 26-Nov & 20 1 Dec-21	25,600.00	25,600.00	25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pr	ocureme	nt Activity					-		ABO	C (PhP)		Cor	tract Cost (PhP)				Da	te of Receip	t of Invitat	tion		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolution Recommending Award		Contract Signing	Notice to Proceed	Delivery/ Completi on		of	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf		Sub/Open of Bids I		Post Qua	Delivery/ Completion/ al Acceptance (If applicable)	
310100100002000.00	Provincial Meeting of SLP Staff on Occidental Mindor	ro SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 02-Dec-21	N/A	N/A				14,400.00	14,400.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/i	'A N/A	
310100100002000.00	Catering Services for the conduct of SLP Monthly FPDOs Meeting - Odiongan, Romblon	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/.	A 24-Nov-21	N/A	N/A				15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
310100100002000.00	Catering Services for the conduct of SLP Mainstreaming Manual Forum - Occidental Mindoro	SLP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 16-Nov-21	N/A	N/A				2,100.00	2,100.00		1,632.00	1,632.00		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	
	Board and Lodging for the conduct of Mainstreaming Manual Forum - Occidental Mindoro	SLP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/.	A 15-Nov-21	N/A	N/A				64,600.00	64,600.00		64,030.00	64,030.00		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	
310100100002000.00	Training Materials for the conduct of SLP Mainstreaming Manual Forum - Marinduque	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 16-Nov-21	N/A	N/A	07-Dec-21	07-Dec-21		1,952.00	1,952.00		1,048.50	1,048.50		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	
310100100002000.00	Board and Lodging nad Catering Services for the conduct of SLP Mainstreaming Manual Forum - Marinduque	SLP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/.	A 18-Nov-21	N/A	N/A	22-24-Nov 2'	22-24-Nov- 21		72,000.00	72,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	A N/4	'A N/A	
31010010002000.00	Training Materials for the conduct of SLP Mainstreaming Manual Forum - PPC, Palawan	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/.	A 29-Nov-21	N/A	N/A				4,500.00	4,500.00		4,456.50	4,456.50		N/A	N/A	N/A	N/A	N/A	N/4	'A N/A	
	Board and Lodging for the conduct of SLP Mainstreaming Manual Forum - Palawan	SLP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 24-Nov-21	N/A	N/A	22-24-Nov 2'	22-24-Nov-		140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	
31010010002000.00	Training Materials for the conduct of SLP Mainstreaming Manual Forum - Oriental Mindoro	SLP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/.	A 16-Nov-21	N/A	N/A				2,550.00	2,550.00		2,020.00	2,020.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
310100100002000.00	Board and Lodging for the conduct of SLP Mainstreaming Manual Form - Oriental Mindoro	SLP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 11-Nov-21	N/A	N/A	15-17Nov 2'	15-17Nov- 1 21		118,800.00	118,800.00		73,700.00	73,700.00		N/A	N/A	N/A	N/A	N/A	A N/#	'A N/A	
310100100002000.00	Training Materials for the conduct of SLP Mainstreaming Manual Forum - Romblon	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 29-Nov-21	N/A	N/A				2,850.00	2,850.00		2,546.00	2,546.00		N/A	N/A	N/A	N/A	N/A	A N/#	'A N/A	
310100100002000.00	BOARD AND LODGING FOR THE CONDUCT OF SLP MAINSTREAMING MANUAL FORUM IN ROMBLON	SLP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 24-Nov-21	N/A	N/A				86,400.00	86,400.00		72,576.00	72,576.00		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	
320101100001000.00	Purchase and Delivery of One Unit Air-conditioning Unit (ACU) for the Psychological Room and One Wa Mirror for Isolation Room	y MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/2	A 16-Nov-21	N/A	N/A	20-Dec-21	20-Dec-21		29,999.00	29,999.00		29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	A N/#	'A N/A	
320101100001000.00	Repair and Installation of Various Facilities at MIMAROPA Youth Center	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/.	A 16-Nov-21	N/A	N/A	15-Dec-21	15-Dec-21		216,808.80	216,808.80		201,948.50	201,948.50		N/A	N/A	N/A	N/A	N/A	A N/4	'A N/A	
310100100002000.00	Catering Services for the conduct of SLP Monthly Meeting - Marinduque	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 24-Nov-21	N/A	N/A	26-Nov & 17 Dec-21	7 26-Nov & 17 Dec-21		10,400.00	10,400.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	
200000100005000.00	Procurement of EPAHP Marketing Collaterals	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 02-Dec-21	N/A	N/A				145,600.00	145,600.00		136,500.00	136,500.00		N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	with Disability - SWADT Marinduque	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 21-Dec-21	N/A	N/A				17,267.50	17,267.50					N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	Purchase and Delivery of Welfare Goods for Person with Disability - SWADT Oriental Mindoro	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 21-Dec-21	N/A	N/A				17,267.50	17,267.50					N/A	N/A	N/A	N/A	N/A	A N/A	A N/A	
320104100001000.00	with Disability - SWADT Occidental Mindoro	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 21-Dec-21	N/A	N/A				17,267.50	17,267.50		84,150.00	84,150.00		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	
320104100001000.00	Purchase and Delivery of Welfare Goods for Person with Disability - SWADT PPC, Palawan	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 21-Dec-21	N/A	N/A				34,535.00	34,535.00					N/A	N/A	N/A	N/A	N/A	A N/#	A N/A	
320104100001000.00	Purchase and Delivery of Welfare Goods for Person with Disability - SWADT Romblon	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A 13-Dec-21	N/A	N/A				13,624.50	13,624.50		13,616.00	13,616.00		N/A	N/A	N/A	N/A	N/A	A N/4	'A N/A	
200000100001000.00	Repair and Maintenance of Printer - Model: Kyocera Taskalfa 4501i	PANTAWI D-OR. MINDORO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N/	A N/A	N/A	N/A	27-Dec-21	27-Dec-21		4,750.00	4,750.00		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	A N/A	'A N/A	

									Actual	Procuremen	t Activity						AB	C (PhP)	Co	ntract Cost (PhP)				D	ate of Receip	t of Invitation		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB		Eligibility Sub/C Check n of E		Post Qua	Date of BAC Resolutio n Recomm ending Award	Notice of Award	Contract Signing	Notice to	oelivery/ Inspecti sompleti on ce	of	Total	MOOE CO	Total	MOOE	1	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Pos Evaluation	Com at Qual Acce	ivery/ pletion/ ptance (ff icable) Remarks (Explaini g change from the APP)
	Printing and Delivery of Advocacy Materials on Enhanced Module of Population Awareness and Family Life Orientation (PAFLO)	PSD- YOUTH	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	13-Dec-21	N/A	N/A			78,000.00	78,000.00	78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100001000.00	Rent of Venue with Catering Services for the conduct of Fostering Resilience for Children's Hope and Future: An Online Forum for MIMAROPA's Duty - Bearers Featuring the Celebration of 10th Juvenile Justice Week	PSD-CBS	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/#	24-Nov-21	N/A	N/A 2	26-Nov-21 26-Nov-	21	17,700.00	17,700.00	11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Van Rental for CIS Staff during PSP-AICS Payout in AICS-SWADT Occidental Mindoro	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02-Dec-21	N/A	N/A			140,000.00	140,000.00	131,600.00	131,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Van Rental for CIS Staff during PSP-AICS Payout in AICS-SWADT Marinduque	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	29-Nov-21	N/A	N/A			210,000.00	210,000.00	189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Van Rental for CIS Staff during PSP-AICS Payout in AICS-SWADT Oriental Mindoro	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	29-Nov-21	N/A	N/A			140,000.00	140,000.00	136,000.00	136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Printing and Delivery of AICS Forms	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	13-Dec-21	N/A	N/A			210,000.00	210,000.00	210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase and Delivery of Office Supplies for AICS - SWADT Marinduque Payout for November - December 2021	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	23-Nov-21	N/A	N/A			114,377.00	114,377.00	107,715.00	107,715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Additional Office Supplies for AICS - SWADT Oriental Mindoro Payout for November - December 2021	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	21-Dec-21	N/A	N/A			61,550.00	61,550.00	61,410.00	61,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Supplies for AICS - SWADT Oriental Mindoro Payout for November - December 2021 (OFFICE SUPPLIES)	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	21-Dec-21	N/A	N/A			380,413.00	380,413.00	284,398.00	284,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Supplies for AICS - SWADT Oriental Mindoro Payout for November - December 2021 (TONER KYOCERA)	PSD-CIU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A			96,000.00	96,000.00	95,100.00	95,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Additional Office Supplies for AICS - SWADT Palawan Payout for November - December 2021	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	29-Nov-21	N/A	N/A			70,150.00	70,150.00	59,850.00	59,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase and Delivery of Office Supplies for AICS - SWADT Occidental Mindoro Payout for November - December 2021	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02-Dec-21	N/A	N/A			86,200.00	86,200.00	80,500.00	80,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Office Supplies for AICS - SWADT Palawan Payout for November - December 2021	PSD-CIU	NO	Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02-Dec-21	N/A	N/A N	ov-Dec-21 Nov-Dec-	21	298,740.00	298,740.00	219,305.00	219,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Stand Fan for the use of AICS-SWADT Marinduque Payout from November to December 2021	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/#	23-Nov-21	N/A	N/A			6,000.00	6,000.00	5,385.00	5,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320102100001000	Board and Lodging for the conduct of Supplementary Feeding Program Year-End Strategic Planning Activities (Face to Face Interactions)	PSD-SFP	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	22-Nov-21	N/A	N/A			160,000.00	160,000.00	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Supply and Delivery of Window Blinds at SWADT Office Oriental Mindoro	SWADT OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02-Dec-21	N/A	N/A (	06-Dec-21 06-Dec-	21	96,112.80	96,112.80	95,900.00	95,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Repair and Maintenance of SWADT Vehicle	SWADT OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	13-Dec-21	N/A	N/A			39,700.00	39,700.00	38,750.00	38,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104200003000.00	Printing and Delivery of Sintra Board for 7S	AD SWADT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02-Dec-21	N/A	N/A 2	24-Dec-21 24-Dec-	21	8,500.00	8,500.00	7,310.00	7,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of SWADT Vehicle	OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02-Dec-21	N/A	N/A			90,000.00	90,000.00	76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Purchase and Delivery of Folding Sofa for the Use of Clients/Guests in SWADT Palawan	SWADT PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	21-Dec-21	N/A	N/A			14,999.00	14,999.00	14,999.00	14,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
350100100001000.00	Purchase and Delivery of office Equipment for TARA	IANA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	31-Dec-21	N/A	N/A			79,200.00	79,200.00	79,196.00	79,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase and Delivery of Office Table and Chair	ORD- TARA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02-Dec-21	N/A	N/A			9,400.00	9,400.00	9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Replacement of Defetive Parts of Mitsubishi Strada SKP 620	AD PANTAWI	NO	NP-SVP	N/A	N/A	N/A		N/A N/	_			N/A		15-Nov-21 15-Nov-		31,000.00	31,000.00	29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase and Delivery of SWDI Booklet and Forms	D-RPMO SWADT	NO	NP-SVP	N/A	N/A	N/A		N/A N/						29-Dec-21 29-Dec-	21	997,990.00	997,990.00	657,201.25	657,201.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000.00	Repair and Maintenance of SWADT Vehicle	PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	21-Dec-21	N/A	N/A			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

		1								Actual Pro	ocurement A	Activity						A	BC (PhP)		Cor	tract Cost (PhP)				C	ate of Receip	t of Invitati	on		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid		Date of BAC Resolutio	Notice of Award		Notice to Proceed	Delivery/ Completi on	Inspectio n & of Acceptan ce ds	Total	MOOE C	o	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf		Sub/Open of Bids E	Bid		Delivery/ Completion/ Acceptance (If applicable)	e from the APP)
100000100001000.00	Purchase and Delivery of Wireless Printer and Office Supplies (Printer)	ORD- LEGAL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	N/A			14,990.00	14,990.00		14,888.00	14,888.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	1
100000100001000.00		ORD- LEGAL	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
	Printing and Delivery of Referral Pathway Tarpaulin	RSCWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			49,950.00	49,950.00		23,976.00	23,976.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	
	Purchase and Delivery of Hygiene Kits for Regional Children's Month Celebration 2021		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-Dec-21	N/A				10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase and Delivery of Office Supplies for Regional Children's Month Celebration 2021	Racivic	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21-Dec-21	N/A	N/A			5,800.00	5,800.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing and Delivery of IEC Materials for Regional Children's Month Celebration 2021	RSCWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	N/A			104,200.00	104,200.00		87,360.00	87,360.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	1
350100100001000.00	Venue for the conduct of Regional Management Development Conference	PPD-PDPS	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-21	N/A	N/A	12-15-Dec 2	> 12-15-Dec- 1 21	318,000.00	318,000.00		317,449.86	317,449.86		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
350100100001000.00	Meeting	ORD- TARA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-21	N/A	N/A			21,150.00	21,150.00		10,575.00	10,575.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
330100100001000.00	Purchase and Delivery of 6FT Aluminum A-Type Ladder		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A	N/A			18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	λ.
320104100001000.00	Catering Services for the conduct of Regular Meeting SWADT Marinduque	QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-21	N/A	N/A			7,000.00	7,000.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
	Catering Services for the conduct of Regular Meeting- SWADT Oriental Mindoro		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-21	N/A	N/A			12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Catering Services for the conduct of Regular Meeting- SWADT Puerto Princesa Palawan	SWADT PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
	Catering Services for the conduct of 4th Quarter LSWDO Conference	PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-21	N/A	N/A	9-10-Dec 2	> 9-10-Dec- 1 21	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Ą
350100100001000.00	Purchase and Delivery of Blood Pressure Monitor and Temperature Scanner	SWADT PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-21	N/A	N/A			8,500.00	8,500.00		8,350.00	8,350.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Ą
320104100001000.00	Purchase and Delivery of Office Supplies to support	SWADT ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			26,400.00	26,400.00		8,200.00	8,200.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Purchase and Delivery of Office Supplies to support Delivery of Technical Assistance and Augmentation to Local Govenrment Units/LSWDOs and Ensure Safer Work Environment	SWADT ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			26,100.00	10,100.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Purchase and Delivery of Stand Fan and Printer to be used by SWADT Staff during Meeting, Training and Othe Related Activities	SWADT OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			63,500.00	63,500.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Purchase and Deliveyr of Office Furniture and Fixtures to be used by SWADT Staff during Meeting, Training and Othe Related Activities	SWADT OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			107,999.00	107,999.00		107,500.00	107,500.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Purchase and Delivery of Office Supplies to be used by SWADT Staff during Meeting, Training and Othe Related Activities	SWADT OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
	Purchase and Delivery of ICT Equipments to support Delivery of Technical Assistance and Resource Augmentation		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			41,999.00	41,999.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Purchase and Delivery of Office Furniture and Fixtures to support Delivery of Technical Assistance and Augmentation to Local Govenrment Units/LSWDOs and Ensure Safer Work Environment	UK.		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			459,993.00	459,993.00		432,700.00	432,700.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Office Equipments to support Delivery of Technical Assistance and Augmentation to Local Govenrment Units/LSWDOs and Ensure Safer Work Environment			NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			96,996.00	96,996.00		95,340.00	95,340.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Office Equipments to support Delivery of Technical Assistance and Augmentation to Local Govenrment Units/LSWDOs and Ensure Safer Work Environment			NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			71,500.00	71,500.00		69,810.00	69,810.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4
320104100001000.00	Office Supplies to support Delivery of Technical Assistance and Augmentation to Local Govenrment Units/LSWDOs and Ensure Safer Work Environment			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			50,000.00	50,000.00		39,660.00	39,660.00		N/A	N/A	N/A	N/A	N/A	N/A	A N/A	4

											rocurement							AB	SC (PhP)		Co	ontract Cost (PhP)	)			Di	te of Receip	ot of Invitat	ion		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid	Bast Ove	Date of BAC Resolutio		Contract Signing	Notice to Proceed	Delivery/ Completi on	Sou Inspectio rce n & of Acceptan Fur ce ds	u n Total	MOOE	со т	otal	MOOE	со	List of Invited Observ ers	Pre-bid Conf		Sub/Open		C Post Qual A	Delivery/ Completion/ Acceptance (If applicable)	Remarks , (Explainin g changes from the APP)
	Printing and Delivery of Jacket and ID Lace fro the Celebration of International Day Against Trafficking 2021	PSD- RRPTP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			50,000.00	50,000.00		42,030.00	42,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000.00	Supply and Delivery of Vehicle Supplies and Accessories for MYC Ambulance	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			10,660.00	10,660.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Board and Lodging for the conduct of DRMD Year- End Evaluation and Planning	DRMD	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-21	N/A	N/A	12-Dec-21	12-Dec-21	156,000.00	156,000.00	1	40,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Printing and Delivery of Pantawid Printed 4Ps Materials to Manila and MIMAROPA	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-21	N/A	N/A	31-Dec-21	31-Dec-21	61,099.80	61,099.80		53,971.49	53,971.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Semi-Expandable Machinery and Equipments	SWADT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	N/A			296,987.00	296,987.00	2	250,830.00	250,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase and Delivery of Office Equipment	SWADT MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	N/A			94,000.00	94,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Car Hydraulic Lift Jack	SWADT MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	N/A			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	
320104100001000.00	Purchase of Office Supplies	SWADT MARINDU QUE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			22,000.00	22,000.00		14,180.00	14,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Medical Supplies and Vitamins	SWADT MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-21	N/A	N/A			135,800.00	135,800.00		58,357.42	58,357.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Purchase of Semi-Expandable ICT Equipment	PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-21	N/A	N/A			30,000.00	30,000.00		17,725.00	17,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	L
320104100001000.00	Purchase of Window Type Aircon and Industrial Fan	SWADT PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-21	N/A	N/A			89,994.00	89,994.00		83,980.00	83,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	L
320104100001000.00	Purchase of Flexi Box	SWADT PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-21	N/A	N/A			27,000.00	27,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	L
310100100001000.00	Board and Lodging for the conduct of Training on Effective Facilitation and Partnership Development for Pantawid Pamilya	PANTAWI D - ROMBLON	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-21	N/A	N/A	20-22-Dec- 21	20-22-Dec- 21	45,600.00	45,600.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Board and Lodging for the conduct of Training on Effective Facilitation and Partnership Development for Pantawid Pamilya	PANTAWI D- PALAWAN	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-21	N/A	N/A	21-23-Dec- 21	21-23-Dec- 21	100,000.00	100,000.00	1	00,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Board and Lodging for the conduct of Training on Effective Facilitation and Partnership Development for Pantawid Pamilya	PANTAWI D- MARINDU QUE	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-21	N/A	N/A	21-23-Dec- 21	21-23-Dec- 21	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Board and Lodging for the conduct of Training on Effective Facilitation and Partnership Development for Pantawid Pamilya	PANTAWI D-OCC. MINDORO	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-21	N/A	N/A	20-22-Dec- 21	20-22-Dec- 21	57,000.00	57,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Board and Lodging for the conduct of Training on Effective Facilitation and Partnership Development for Pantawid Pamilya	PANTAWI D-OR. MINDORO	NO	NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-21	N/A	N/A	21-23-Dec- 21	21-23-Dec- 21	76,000.00	76,000.00		75,550.00	75,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000.00	Purchase and Delivery of Alcohol for SWADT Oriental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			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	
310100100002000.00	Burchase and Delivery of Aleehol for SWADT	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000.00	Purchase and Delivery of Alcohol for SWADT Marinduque	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rombion Burebase and Delivery of Alexhol for		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31-Dec-21	N/A	N/A			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	
310100100002000.00	MIMAROPA Youth Center (MYC)	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
	Purchase and Delivery of Pulse Oximeter - SWADT OrMin	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			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	L
	Purchase and Delivery of Pulse Oximeter - SWADT Rombion	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-21	N/A	N/A			28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Pulse Oximeter - SWADT Marinduque	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			9,600.00	9,600.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000.00	Purchase and Delivery of Pulse Oximeter - SWADT Occi Min	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			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	L

										Actual Pr	rocureme	nt Activity	,				-		ABO	C (PhP)	C	ontract Cost (PhP)				D	ate of Receip	t of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf		Sub/Ope n of Bids	Bid Evaluatio n	Post Qua	Date of BAC Resolut n Recom ending Award	tio Notice of Award g		Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	of	Total	MOOE	CO Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		C st Qual A	Delivery/ Completion/	Remarks (Explainin g changes from the APP)
310100100001000.00	Purchase and Delivery of Stretch Film and Tape	PANTAWI D-RPMO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	N/A 29-Dec-21	N/A	N/A				2,000.00	2,000.00	1,580.00	1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Supply of Labor, Materials, Tools and Technical Supervision for Installation of One (1) Window Type Airconditioning Unit	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 21-Dec-21	N/A	. N/A				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	
320102100001000	Purchase and Delivery of Certificate Frames	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A A	V/A 28-Dec-21	N/A	N/A				45,000.00	45,000.00	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of Wooden USB	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 28-Dec-21	N/A	N/A				90,000.00	90,000.00	81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Printing and Delivery of Plaque	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 28-Dec-21	N/A	N/A				151,000.00	151,000.00	144,300.00	144,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000.00	Catering Services for the Thanks giving and Blessing Ceremony of Isolation Building	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 15-Dec-21	N/A	N/A	20-Dec-21	20-Dec-21	1	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	
	Duration and Dalition of Quanting for the Dispate	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 15-Dec-21	N/A	N/A	18-Dec-21	18-Dec-21	1	4,000.00	4,000.00	3,996.00	3,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Flexi Boxes for the use of Administrative Division	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 29-Dec-21	N/A	N/A				210,000.00	210,000.00	204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A A	V/A 31-Dec-21	N/A	N/A				10,400.00	10,400.00	9,580.00	9,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Purchase and Delivery of Pantum Toner, Ink Cartridge and Drum Set	FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	N/A N/A	N/A	N/A	23-Dec-21	23-Dec-21	1	237,440.00	237,440.00	237,440.00	237,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 00	Purchase and Delivery of Self-Inking Stamps and Replacement Ink Pad	FMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 29-Dec-21	N/A	N/A				1,100.00	1,100.00	1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 00	Purchase and Delivery of Self-Inking Stamps and Rubber Stamps	FMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 29-Dec-21	N/A	N/A				22,700.00	22,700.00	21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Purchase and Delivery of Flexibox for Accounting Section	FMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 29-Dec-21	N/A	N/A				16,000.00	16,000.00	15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000.00	Printing and Delivery of Tarpaulin, Customized Jacket and Customized Lanyard	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 31-Dec-21	N/A	N/A				164,500.00	164,500.00	163,985.00	163,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Thanksgiving / Wellness Activity - Regional Office	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 17-Dec-21	N/A	N/A				45,600.00	45,600.00	83,790.00	83,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Catering Services (Packed Lunch) for the conduct of Wellness Activity - Coping with Covid-19 Pandemic	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 17-Dec-21	N/A	N/A	23-Dec-21	23-Dec-21	1	42,600.00	42,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
100000100001000.00	Catering Services for the conduct of Thanksgiving / Wellness Activity - SWADT and POO Marinduque	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 20-Dec-21	N/A	N/A	23-Dec-21	23-Dec-21	1	7,200.00	7,200.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Catering Services for the conduct of Thanksgiving / Wellness Activity - SWADT and POO Occidental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	VA 20-Dec-21	N/A	. N/A	23-Dec-21	23-Dec-21	1	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	
	Catering Services for the conduct of Thanksgiving / Wellness Activity - SWADT and POO Romblon	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 21-Dec-21	N/A	N/A	23-Dec-21	23-Dec-21	1	8,100.00	8,100.00	8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Catering Services for the conduct of Thanksgiving / Wellness Activity - SWADT and POO Oriental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 21-Dec-21	N/A	N/A	23-Dec-21	23-Dec-21	1	11,700.00	11,700.00	11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000.00	Catering and Venue for the COSH Meeting December 22, 2021	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	VA 21-Dec-21	N/A	N/A	22-Dec-21	22-Dec-21	1	13,500.00	13,500.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020308000/2020307000	Supply and Delivery of PPE /COVID Care Kits for DSWD MIMAROPA Staff	HRMDD	NO	NP- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 28-Dec-21	N/A	N/A				3,237,600.00	3,237,600.00	2,732,784.62	2,732,784.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Supply and Delivery of Semi- Expendable Furnitures & Fixtures	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 31-Dec-21	N/A	N/A				3,300.00	3,300.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00	Supply and Delivery of Semi- Expendable Furnitures & Fixtures	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A A	V/A 31-Dec-21	N/A	. N/A				38,450.00	38,450.00	38,290.00	38,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000.00		PANTAWI D-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/	A N	V/A 31-Dec-21	N/A	N/A				63,600.00	63,600.00	29,550.00	29,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual P	rocurement A	ctivity						AE	BC (PhP)	0	ontract Cost (PhP)					Date of Rec	eipt of Invitatio	n	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	R Post Qua	Date of BAC Resolutio n Recomm ending Award			Notice to Proceed	Delivery/ Completi on	Inspectio n & of Acceptan ce ds	Total	MOOE CC	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Oper of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310100100001000.00	Supply and Delivery of Semi- Expendable Furnitures & Fixtures	PANTAWI D-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			42,000.00	42,000.00	41,600.00	41,600.00		N/A	N/A	N//	A N/	A N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Semi-Expendable Office	PANTAWI D- MARINDU QUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			14,000.00	14,000.00	13,500.00	13,500.00		N/A	N/A	N/A	A N/	A N/A	N/A	N/A
310100100001000.00	Supply and Delivery of Semi-Expendable Office	PANTAWI D - ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			14,000.00	14,000.00	13,965.00	13,965.00		N/A	N/A	N/#	A N/	A N/A	N/A	N/A
	Purchase of Alcohol for the use of DSWD Field Office MIMAROPA Staff	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-21	N/A	N/A			78,000.00	78,000.00	75,660.00	75,660.00		N/A	N/A	N/#	A N/.	A N/A	N/A	N/A
100000100001000.00	Purchase and Delivery of Window Blinds for Financial Management Division	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-21	N/A	N/A			48,200.00	48,200.00	48,200.00	48,200.00		N/A	N/A	N/#	A N/	A N/A	N/A	N/A
330100100001000.00	Emergency Purchase for the Supply and Delivery of Pre-packed Family Food for Typhoon Odette in Palawan	DRMD	NO	NP- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-21	N/A	N/A			5,440,000.00	5,440,000.00	4,950,400.00	4,950,400.00		N/A	N/A	N/#	A N/.	A N/A	N/A	N/A
310100100001000.00	Repair of Office Equipment	PANTAWI D-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-21	N/A	N/A			36,400.00	36,400.00	36,300.00	36,300.00		N/A	N/A	N/#	A N/	A N/A	N/A	N/A
320102100001000	Supply and Delivery of Nutri-Packs for Palawan and Oriental Mindoro for the implementation of Supplementary Feeding Program	PSD-SFP	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-21	N/A	N/A			2,147,400.00	2,147,400.00	2,147,400.00	2,147,400.00		N/A	N/A	N/#	A N/	A N/A	N/A	N/A
													To Tot	To tal Contrac al Savings	tal Alloted B t Price of Pro Total Allote	udget of Pro ocurement A d Budget - T	curement Activities ctitvites Conducted otal Contract Price)			91,410,850.54 78,444,272.10 12,966,578.44									

Prepared by: nistrative Officer V Secretariat

Recommended for Approval by:

SHEILA S. TAPIA Social Welfare Officer V BAC Chairperson

Approved by: FERNANDO R DE VILLA JR., CESO III Regional Director Head of the Procuring Entity





# **POSTING CERTIFICATION**

This is to certify that the **Department of Social Welfare and Development (DSWD) Field Office MIMAROPA** has posted its **PROCUREMENT MONITORING REPORT** -2<sup>nd</sup> **Semester 2021** on its agency website and can be accessible through this link (https://fo4b.dswd.gov.ph/about-us/transparency-seal-v2)

This certification is being issued in compliance with GPPB Circular No. 02-2020 this 10<sup>th</sup> of January 2022

HARVY B. CALABIO Head, Bids and Awards Committee Secretariat

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