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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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 Equipment	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	N/A	N/A	N/A	N/A	
310100100001000.00	Supply and Delivery of Semi-Expendable Office Equipment	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	
320104100001000.00	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	
320102100001000.00	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	
<b>Total Allotted Budget of Procurement Activities</b>																						<b>91,410,850.54</b>										
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>78,444,272.10</b>										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																						<b>12,966,578.44</b>										

Prepared by:  
  
**HAPPY B. CALABIO**  
 Administrative Officer V  
 BAC 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