

10 January 2023

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board – Technical Support Office

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Road

Ortigas Center, Pasig City

Dear **Atty. Ruiz**:

Greetings from DSWD MIMAROPA Region!

This is to respectfully submit the **CY 2022 2nd Semester Procurement Monitoring Report of the Department of Social Welfare and Development (DSWD) MIMAROPA Region** in both PDF and Excel Copy for reference. Attached also is the posting certification signed by the head of the Bids and Awards Committee Secretariat.

For queries and other clarifications, you may contact **Harvy B. Calabio**, Administrative Officer V of the Administrative Division at 5328-5112 Local 24050 or at his email address at hbcalabio@dswd.gov.ph

Please acknowledge receipt hereof.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director

POSTING CERTIFICATION

This is to certify that the **Department of Social Welfare and Development (DSWD) Field Office IV-MIMAROPA** has posted its **Procurement Monitoring Report for the 2nd Semester for FY 2022** on its agency website and can be accessed 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 10th of January 2023.



HARVEY B. CALABIO
Head, Bids and Awards Committee Secretariat



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procuremen- t	Actual Procurement Activity													Sour- ce of Fund- s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ- ers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conferenc- e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
320102100001000	Printing and Delivery of T-Shirt and Customized Tote Bag for the Nutrition Month Celebration	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-22	N/A	N/A	16-Aug-22	16-Aug-22	GoP	49,000.00	49,000.00		47,460.00	47,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Training Kits for the conduct of Training on Google Workspace and Reorientation on the Crisis Intervention Monitoring System for CIS Administrative and Technical Staff	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	17-Aug-22	18-Aug-22	GoP	3,240.00	3,240.00		1,890.00	1,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Window Blinds with Installation at DSWD Field Office MIMAROPA	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-22	N/A	N/A	22-Aug-22	22-Aug-22	GoP	38,290.00	38,290.00		36,360.00	36,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100002000	Purchase and Delivery of Office Supplies	PSD-CBS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	09-Aug-22	11-Aug-22	GoP	10,746.30	10,746.30		5,915.00	5,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
340100100001000	Printing and Delivery of Fact Finding Investigation Manual	PPD-STANDARDS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	03-Oct-22	05-Oct-22	GoP	15,200.00	15,200.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
340100100001000	Printing and Delivery of RLA Primer and Customized Bag/holder for the conduct of Roll-out Orientation on Newly Approved Accreditation Tools	PPD-STANDARDS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-22	N/A	N/A	17-Oct-22	20-Oct-22	GoP	113,200.00	113,200.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000	Catering Services for the conduct of Enhanced Partnership Against Hunger and Poverty-Regional Program Management Office Meeting with MIMAROPA Youth Center and identified Community-Based Organizations for Possible Linkage	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-22	N/A	N/A	21-Jul-22	21-Jul-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Office Chair, Clerical	AD-PSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	03-Aug-22	03-Aug-22	GoP	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	
20000100001000	Purchase and Delivery of All in One Printer for Accounting Section	FMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	19-Sep-22	27-Sep-22	GoP	40,000.00	40,000.00		18,850.00	18,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Board and Lodging for the conduct of Training on Google Workspace and Reorientation on the Crisis Intervention Monitoring System	PSD-CIU	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	N/A	N/A	3-5-Aug-22	3-5-Aug-22	GoP	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Board and Lodging for the conduct of RIACAT-VAWC-CP Strategic Planning	PSD-COMBASED	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-22	N/A	N/A	16-Sep-22	16-Sep-22	GoP	112,000.00	112,000.00		106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of IEC Materials - Localized FDS Guidebook to be delivered in Marinduque, Occidental Mindoro & Oriental Mindoro	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	N/A	N/A	30-Sep-22	30-Sep-22	GoP	334,935.00	334,935.00		331,585.65	331,585.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of Pantawid Plaques of Recognition	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	11-Aug-22	11-Aug-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of Pantawid Pamilya Advocacy Materials (T-shirt and Bags)	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	N/A	N/A	21-Nov-22	21-Nov-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	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	02-Aug-22	N/A	N/A	23-Aug-22	23-Aug-22	GoP	74,210.00	74,210.00		74,210.00	74,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Locker Cabinet	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-22	N/A	N/A	09-Sep-22	13-Sep-22	GoP	70,000.00	70,000.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of Pantawid GRS Forms	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-22	N/A	N/A	18-Aug-22	18-Aug-22	GoP	65,600.00	65,600.00		65,600.00	65,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Printing and Delivery of Pantum DL-410 Drum Cartridge	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	31-Aug-22	03-Nov-22	GoP	229,600.00	229,600.00		229,600.00	229,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Board and Lodging for the conduct of Policy and Plans Division Performance Review and Evaluation and Cascading of DSWD Refreshed Strategy 2028 cum Staff Development	PPD-PDPS	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	N/A	N/A	4-7-Oct-22	4-7-Oct-22	GoP	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	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID-PALAWAN	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	N/A	N/A	29-Aug-22	29-Aug-22	GoP	296,089.00	296,089.00		271,957.00	271,957.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001000	Purchase and Delivery of Kyocera Taskalfa	PPD-NHTU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	17-Aug-22	18-Aug-22	GoP	22,250.00	22,250.00		22,250.00	22,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Printer Ink Cartridge for the use of MYC Staff	MYC	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-22	N/A	N/A	05-Oct-22	06-Oct-22	GoP	52,800.00	52,800.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Production of AVP and Plugs and Airing of Tele-Radio Story Series	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	N/A	N/A	15 & 19-Sep & 16-Dec-22	15 & 19-Sep & 16-Dec-22	GoP	120,000.00	120,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Office of other Office Supplies	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A	08-Sep-22	08-Sep-22	GoP	8,390.00	8,390.00		7,636.00	7,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Office of other Office Supplies	PANTAWID-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	30-Aug-22	28-Oct-22	GoP	3,400.00	3,400.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Office of other Office Supplies	PANTAWID-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-22	N/A	N/A	19-Aug-22	19-Aug-22	GoP	3,400.00	3,400.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320105100003000	Production and Distribution of IEC Materials (Tarpaulin, Brochures, Stickers)	PSD-RRTP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	31-Aug-22	31-Aug-22	GoP	117,300.00	117,300.00		70,354.00	70,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Furniture and Fixtures	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	05-Nov-22	05-Nov-22	GoP	48,700.00	48,700.00		32,895.00	32,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Furniture and Fixtures	PANTAWID-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	13-Dec-22	13-Dec-22	GoP	23,000.00	23,000.00		7,990.00	7,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Furniture and Fixtures	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	N/A	N/A			GoP	27,800.00	27,800.00		12,740.00	12,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Office Equipment	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	GoP	100,000.00	100,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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		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	Purchase and Delivery of Semi-Expandable Office Equipment	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	19-Sep-22	19-Sep-22	GoP				112,355.00	112,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Office Equipment	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	23-Aug-22	23-Aug-22	GoP	215,000.00	215,000.00		97,900.00	97,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Office Equipment	PANTAWID-OR-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	N/A	N/A	17-Oct-22	06-Dec-22	GoP	100,000.00	100,000.00		99,990.00	99,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Office Equipment	PANTAWID-OC-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-22	N/A	N/A	07-Sep-22	24-Oct-22	GoP	110,000.00	110,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Office Equipment	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	N/A	N/A	05-Sep-22	05-Sep-22	GoP	52,000.00	52,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Semi-Expandable Office Equipment	PANTAWID-MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	N/A	N/A	09-Aug-22	27-Oct-22	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Medicine, Blood Pressure Monitor Set and Surgical Facemasks MYC	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-22	N/A	N/A	16-Sep-22	16-Sep-22	GoP	10,894.00	10,894.00		9,390.00	9,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Medicine, Blood Pressure Monitor Set and Surgical Facemasks - Regional Office	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-22	N/A	N/A	31-Aug-22	31-Aug-22	GoP	149,304.00	149,304.00		102,714.20	102,714.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Medicine, Blood Pressure Monitor Set and Surgical Facemasks - SWADT Romblon	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	N/A	N/A	30-Aug-22	14-Sep-22	GoP	32,494.00	32,494.00		32,420.00	32,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Self-Inking Text Stamp	HRMDD	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-22	N/A	N/A	16-Aug-22	16-Aug-22	GoP	2,300.00	2,300.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Pantawid Systems Meeting in Puerto Galera, Oriental Mindoro	PANTAWID-OR-MINDORO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-22	N/A	N/A	20-22-Jul-22	20-22-Jul-22	GoP	164,000.00	164,000.00		163,180.00	163,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Purchase and Delivery of ICT Office Supplies	PPD-ICTMS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-22	N/A	N/A	15-Aug-22	15-Aug-22	GoP	9,440.00	9,440.00		8,230.00	8,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Battery and Tire of SWAD Vehicle (Isuzu DMax)	SWADT OR-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul-22	N/A	N/A	23-Aug-22	23-Aug-22	GoP	78,000.00	78,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Board and Lodging for the conduct of Training on the Use of Sustaining Intervention for Poverty Alleviation in Governance (SIPAG) System Offline Version (Face to Face) - Occidental Mindoro	ORD-SOCTECH	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	N/A	N/A	15-17-Aug-22	15-17-Aug-22	GoP	120,000.00	120,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Board and Lodging for the conduct of Launching and Roll-out Orientation on Yakap Bayan Program for Implements of Four (4) Local Government Units - Occidental Mindoro	ORD-SOCTECH	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-22	N/A	N/A	9-12-Aug-22	9-12-Aug-22	GoP	270,000.00	270,000.00		243,000.00	243,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Rental of Six (6) Heavy Duty Printer for CIS Regional Office and SWADT Office	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A	Aug-Dec 2022	Aug-Dec 2022	GoP	360,000.00	360,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of Office Supplies - Oriental Mindoro	PSD-SFP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-22	N/A	N/A	23-Aug-22	31-Aug-22	GoP	10,000.00	10,000.00		8,670.00	8,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100002000	Purchase and Delivery of Training Supplies for the conduct of 2022 NDPR Week Celebration	PSD-COMBASED	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-22	N/A	N/A	23-Aug-22	12-Sep-22	GoP	5,525.00	5,525.00		5,525.00	5,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Purchase and Delivery of Office Chair and Mobile Pedestal	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	01-Sep-22	01-Sep-22	GoP	11,000.00	11,000.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100300003000	Replacement of Tires and Other Parts of Mitsubishi Strada with Plate No. NK 3643	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	12-Sep-22	12-Sep-22	GoP	93,100.00	93,100.00		79,600.00	79,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000100001000	Replacement of Defective Parts of Mitsubishi Strada with Plate No. SKP 620	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	10-Sep-22	10-Sep-22	GoP	62,600.00	62,600.00		62,600.00	62,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000100001000	Service Provider for the Preventive Maintenance of DSWD SWADT Romblon Service Vehicle	SWADT ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	30-Aug-22	12-Sep-22	GoP	107,490.00	107,490.00		107,090.00	107,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000000100001000	Purchase of Materials and Labor for the Preventive Maintenance of SWADT Marinduque Service Vehicle	SWADT MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	26-Aug-22	26-Aug-22	GoP	67,200.00	67,200.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Board and Lodging for the conduct of Nutrition Case Management Training	PSD-SFP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	25-25-Oct-22	25-25-Oct-22	GoP	390,000.00	390,000.00		370,500.00	370,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of Training Materials for the conduct of Nutrition Case Management Training	PSD-SFP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	N/A	N/A	26-Aug-22	05-Sep-22	GoP	9,750.00	9,750.00		9,470.00	9,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2000100001000	Catering Services for the conduct of Orientation on the use of Enhanced Document and Transaction Management System 2.0 in the DSWD Field Office MIMAROPA	AD-RECORDS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	N/A	N/A	28-Jul-22	28-Jul-22	GoP	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	
200000100001000	Purchase and Delivery of Reclining Office Chair with Ergonomic Backrest	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A	19-Sep-22	19-Sep-22	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Board and Lodging for the conduct of Training on Sustaining Interventions for Poverty Alleviation in Governance (SIPAG) Exit Conference	ORD-SOCTECH	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-22	N/A	N/A	28-30-Sep-22	28-30-Sep-22	GoP	112,000.00	112,000.00		106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Board and Lodging for the conduct of Training on the Implementation of Comprehensive Intervention Against Gender-based Violence (CIAGV)	ORD-SOCTECH	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	12-15-Sep-22	12-15-Sep-22	GoP	126,000.00	126,000.00		125,370.00	125,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Board and Lodging for the conduct of Training on Service Providers on Counseling Service for Rehabilitation of Perception on Domestic Violence	ORD-SOCTECH	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	18-21-Oct-22	18-21-Oct-22	GoP	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	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5029999-02	Snacks for the conduct of 2022 World AIDS Day Celebration	PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	01-Dec-22	01-Dec-22	GoP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5029999-02	Printing and Delivery of Tarpaulin, Advocacy Pouch and Advocacy Tube Mask for the 18 Day Campaign to End VAW and IDAT Celebration	PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	05-Dec-22	06-Dec-22	GoP	41,000.00	41,000.00		26,990.00	26,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
35010010001000	Catering Services for the conduct of Orientation on the Enhanced Social Protection Framework and Preparation of Social Protection Framework and Preparation of Social Protection and Development Report	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	N/A	N/A	30-31-Aug-22	30-31-Aug-22	GoP	16,000.00	16,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Purchase and Delivery of Office Furnitures and Fixtures for the Province of Occidental Mindoro	SLP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	26-Oct-22	26-Oct-22	GoP	75,500.00	75,500.00		73,000.00	73,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Repair of Airconditioning System of Mitsubishi Strada with Plate No. NK 3643	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	17-Sep-22	19-Sep-22	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
340100100001000	Purchase and Delivery of Ink Cartridge HP N9H85A	PPD-STANDARDS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	23-Aug-22	23-Aug-22	GoP	17,500.00	17,500.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
350100100001000	Board and Lodging for the conduct of 2022 Local Social Welfare and Development Office (LSWDO) Conference - Marinduque	ORD-TARA	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	3-5-Aug-22	3-5-Aug-22	GoP	104,000.00	104,000.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Printing and Delivery of Advocacy Materials for Disaster Relief Operations	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	06-Sep-22	06-Aug-22	GoP	16,800.00	16,800.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Board and Lodging for the conduct of General Analysis and Budgeting Training	HRMDD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	26-Aug-22	26-Aug-22	GoP	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3101001000020000	Purchase and Delivery of Office Supplies for SLP Marinduque for 3rd Quarter CY 2022	SLP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-22	N/A	N/A	31-Aug-22	31-Aug-22	GoP	72,088.00	72,088.00		72,082.00	72,082.00		N/A	N/A	N/A	N/A	N/A	N/A		
3101001000020000	Purchase and Delivery of Office Supplies for SLP Occidental Mindoro for 3rd Quarter CY 2022	SLP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Aug-22	N/A	N/A			GoP	84,000.00	84,000.00		82,714.00	82,714.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services with Venue for the conduct of Orientation and Consultation Dialogue with Partner Stakeholders on the Implementation of Assistance to Individuals in Crisis Situation Program - Guidelines and Process within Manila Area	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	N/A	N/A	16-Aug-22	16-Aug-22	GoP	45,500.00	45,500.00		45,445.00	45,445.00		N/A	N/A	N/A	N/A	N/A	N/A		
200001000010000	Catering Services for the conduct of Enhanced Partnership Against Hunger and Poverty-Regional Program Management Office Series of Meetings with Key Stakeholders (Meeting with SLP Marinduque and SLPA/CBOs)	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-22	N/A	N/A	25-Aug-22	25-Aug-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100005000	Catering Services for the conduct of Enhanced Partnership Against Hunger and Poverty-Regional Program Management Office Series of Meetings with Key Stakeholders (Meeting with SLP Oriental Mindoro and SLPA/CBOs)	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-22	N/A	N/A	24-Aug-22	24-Aug-22	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100005000	Catering Services for the conduct of Enhanced Partnership Against Hunger and Poverty-Regional Program Management Office Series of Meetings with Key Stakeholders (Meeting with DRMD, CBOs, NIA and NFA)	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	N/A	N/A	06-Sep-22	06-Sep-22	GoP	10,000.00	10,000.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100005000	Catering Services for the conduct of Enhanced Partnership Against Hunger and Poverty-Regional Program Management Office Series of Meetings with Key Stakeholders (Meeting with SLP Romblon and SLPA/CBOs)	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug-22	N/A	N/A	20-Oct-22	20-Oct-22	GoP	7,500.00	7,500.00		7,425.00	7,425.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000001000040000 / 350100100001000	Catering Services for the conduct of Policy and Plans Division Staff Quarterly Meeting cum Coffee Break Session 2022	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	23-Aug-27-Sep & 13-Dec-22	23-Aug-27-Sep & 13-Dec-22	GoP	38,400.00	38,400.00		38,400.00	38,400.00		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	PSD-SFP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A	21-25-Nov-22	21-25-Nov-22	GoP	160,000.00	160,000.00		159,600.00	159,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	Training Materials for the Supplementary Feeding Program - Year-end Strategic Planning	PSD-SFP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	23-Aug-22	23-Aug-22	GoP	3,000.00	3,000.00		2,945.00	2,945.00		N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Purchase and Delivery of Plastic Pallet to be Used in the Additional Warehouses and Storage Room in Evacuation Center	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	23-Aug-22	25-Aug-22	GoP	180,000.00	180,000.00		179,970.00	179,970.00		N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Purchase and Delivery of Industrial Stand Fan to be used by DRMD Staff in Regional and SWADT Warehouses	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	25-Aug-22	25-Aug-22	GoP	50,000.00	50,000.00		49,550.00	49,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Purchase and Delivery of Parchment Paper and Looseleaf Cover	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	30-Aug-22	31-Aug-22	GoP	81,000.00	81,000.00		68,450.00	68,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
320101100001000	Refill of 12 Units Fire Extinguisher for the use of MIMAROPA Youth Center	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	N/A	N/A	24-Aug-22	22-Sep-22	GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Purchase and Delivery of Medical Supplies	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	14-Sep-22	14-Sep-22	GoP	255,670.00	255,670.00		249,830.00	249,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Replacement of Glass Door of HRMDD located in the 2nd Floor of DSWD FO MIMAROPA Main Building	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	27-Sep-22	04-Oct-22	GoP	49,000.00	49,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procuremen t	Actual Procurement Activity													Source of Fund s	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conferenc e	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		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
100000100001000	Replacement of Door of QARDA		AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	N/A	N/A	27-Sep-22	04-Oct-22	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022		AD-PSS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	N/A	N/A	27-Sep-22	20-Oct-22	GoP	195,100.00	195,100.00		123,191.10	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022		AD-PSS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	N/A	N/A	28-Nov-22	29-Nov-22	GoP						19,495.00	19,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022		AD-PSS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-22	N/A	N/A			GoP									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022		AD-PSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	26-Sep-22	20-Oct-22	GoP						44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022		AD-PSS	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	15-Nov-22	15-Nov-22	GoP									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022		AD-PSS	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	15-Nov-22	15-Nov-22	GoP				56,296.10	56,296.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
20000100001000	Customized Kiosk Frame for Queuing System for MIMAROPA Region		PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	N/A	N/A	27-Sep-22	04-Oct-22	GoP	240,000.00	240,000.00		222,000.00	222,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320104100001000	Purchase and Delivery of Office Supplies for 4th Quarter CY 2022		PSD-ARRS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	12-Sep-22	14-Sep-22	GoP	31,293.00	31,293.00		30,963.00	30,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Replacement and Installation of Heavy Duty Door Closer		SWADT MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	N/A	N/A	01-Sep-22	01-Sep-22	GoP	20,000.00	20,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
330100100001000	Printing and Delivery of QRT Journal		DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 16, 2022	N/A	N/A	11-Oct-22	11-Oct-22	GoP	34,500.00	34,500.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Purchase and Delivery of Medicine and Medical Supplies for DSWD Field Office MIMAROPA for Regional Office		HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	N/A	N/A	12-Sep-22	12-Sep-22	GoP	157,200.00	157,200.00		156,950.00	156,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Purchase and Delivery of Isopropyl Alcohol for DSWD Field Office MIMAROPA - SWADT Romblon		HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	N/A	N/A	27-Sep-22	07-Oct-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Purchase and Delivery of Isopropyl Alcohol for DSWD Field Office MIMAROPA - SWADT Marinduque		HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	N/A	N/A	08-Sep-22	08-Sep-22	GoP	10,950.00	10,950.00		10,804.00	10,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Purchase and Delivery of Isopropyl Alcohol for DSWD Field Office MIMAROPA - MIMAROPA Youth Center		HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A			GoP	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Purchase and Delivery of Isopropyl Alcohol for DSWD Field Office MIMAROPA - SWADT Oriental Mindoro		HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-22	N/A	N/A	07-Sep-22	07-Sep-22	GoP	33,600.00	33,600.00		33,432.00	33,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
200000100005000	Van Rental for the conduct of Meeting and Orientation with Local Government Units, Sustainable Livelihood Program and SLPAs/CBOs of Buenavista, Marinduque		EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-22	N/A	N/A	24-25-Aug-22	24-25-Aug-22	GoP	30,000.00	30,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320103100001000	Purchase and Delivery of Office Supplies		PSD-SOCPEN	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	12-Sep-22	14-Sep-22	GoP	16,580.40	16,580.40		13,630.00	13,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320104100001000	Catering Services for the conduct of National Family Week Celebration in SWADT Oriental Mindoro		PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-22	N/A	N/A	19-Sep-22	19-Sep-22	GoP	10,500.00	10,500.00		10,325.00	10,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320104100001000	Catering Services for the conduct of National Family Week Celebration in Field Office MIMAROPA		PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-22	N/A	N/A	19-Sep-22	19-Sep-22	GoP	9,900.00	9,900.00		9,702.00	9,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320104100001000	Provision of Snacks with Food Cart for the conduct of National Family Week Celebration		PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	N/A	N/A	01-Oct-22	01-Oct-22	GoP	60,000.00	60,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320104100001000	Catering Services for the conduct of National Family Week Celebration in SWADT Romblon		PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A	10-Oct-22	10-Oct-22	GoP	7,800.00	7,800.00		7,670.00	7,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320104100001000	Catering Services for the conduct of National Family Week Celebration in SWADT Marinduque		PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A	10-Oct-22	10-Oct-22	GoP	15,300.00	15,300.00		14,025.00	14,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
350100100001000	Board and Lodging for the conduct of 2022 Regional Integrated Performance Review and Evaluation Workshop		PPD-PDPS	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A	21-Oct-22	21-Oct-22	GoP	320,000.00	320,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
320103100001000	Purchase and Delivery of Pantum TL 410X Toner for Pantum M7200FDW MFP and Drum Set for Pantum M7200		PSD-SOCPEN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-22	N/A	N/A	10-Sep-22	14-Sep-22	GoP	207,760.00	207,760.00		207,760.00	207,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
1000000100001000	Purchase and Delivery of Office Supplies		SWADT ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	12-Sep-22	12-Sep-22	GoP	56,460.00	56,460.00		56,460.00	56,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2000000100001000	Purchase and Installation of Seven (7) Split-Type Air-conditioning Units for the Newly Constructed One-Storey Building, Annex Building and CIS/MTA Room		AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A	15-Sep-22	16-Sep-22	GoP	349,999.93	349,999.93		348,250.00	348,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
330100100001000	Catering Services and Venue Rental for the conduct of Exploratory Meeting re: Strengthening Partnership with Local Water Utilities Administration (LWUA) and Philippine Association of Water Districts (PAWD) in Boac, Marinduque		DRMD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-22	N/A	N/A	08-Sep-22	08-Sep-22	GoP	14,500.00	14,500.00		14,450.00	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
330100100001000	Catering Services and Venue Rental for the conduct of Exploratory Meeting re: Strengthening Partnership with Local Water Utilities Administration (LWUA) and Philippine Association of Water Districts (PAWD) in Odiongan, Romblon		DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A	15-Sep-22	15-Sep-22	GoP	14,500.00	14,500.00		14,405.00	14,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
330100100001000	Catering Services and Venue Rental for the conduct of Exploratory Meeting re: Strengthening Partnership with Local Water Utilities Administration (LWUA) and Philippine Association of Water Districts (PAWD) in Calapan, Oriental Mindoro		DRMD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	N/A	N/A	27-Sep-22	27-Sep-22	GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320104100001000	Purchase and Delivery of Personalized Cutlery Set with Pouch and Advocacy Shirt for the National Family Week Celebration 2022		PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	N/A	N/A	11-Oct-22	11-Oct-22	GoP	31,000.00	31,000.00		30,750.00	30,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair/ Replacement of Defective Parts of Split-Type Airconditioning Unit of FMD - Budget Section		AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A	13-Sep-22	16-Sep-22	GoP	5,500.00	5,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair of 2nd Floor Ceiling (Main Building) and Water Proofing at Veranda Area		AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	N/A	N/A	20-Dec-22	20-Dec-22	GoP	308,781.84	308,781.84		298,754.85	298,754.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Replacement of Glass Door Closer of FMD Located at the 1st Floor of DSWD FO MIMAROPA Main Building		AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A	27-Sep-22	04-Oct-22	GoP	10,000.00	10,000.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Purchase and Delivery of Roll-up and Printing of Tarpaulin to be used for Cash for Work Payout		DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-22	N/A	N/A	19-Oct-22	19-Oct-22	GoP	27,500.00	27,500.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200000100005000	Purchase and Delivery of Office Supplies for EPAHP - RPMO		EPAHP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A	05-Oct-22	05-Oct-22	GoP	2,900.00	2,900.00		2,765.00	2,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Replacement of Motor Battery and Purchase of Grease and Grease Gun for the use of Hino Wing Van		AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A		24-Sep-22	28-Sep-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Purchase and Delivery Training Materials for teh conduct of 2022 Regional Integrated Performance Review and Evaluation Workshop		PPD-PDPS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A			GoP	10,500.00	10,500.00		7,605.00	7,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
350100100001000	Printing and Delivery of Regional Social Protection and Development Report (SPDR) and Social Protection Brochure		PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	37,200.00	37,200.00		42,040.00	42,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Purchase and Delivery of Medical Supplies and Equipments for DSWD Field Office MIMAROPA Provincial and Regional Staff		HRMDD	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A		17-Oct-22	04-Nov-22	GoP	151,576.00	151,576.00		148,282.00	148,282.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Board and Lodging for the conduct of 2022 Local Social Welfare and Development Office (LSWDO) Conference - Oriental Mindoro		ORD-TARA	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-22	N/A	N/A	5-7-Sep-22	5-7-Sep-22	GoP	200,000.00	200,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Board and Lodging for the conduct of DRMD Year-End Performance Review and Evaluation Workshop		DRMD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A		28-Sep-22	28-Sep-22	GoP	156,000.00	156,000.00		155,610.00	155,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Replacement of Indoor Aircon Fujair 3TR Fan Motor		SWADT MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A		14-Sep-22	28-Sep-22	GoP	12,000.00	12,000.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 200000100005000	Hiring of Additional Four(4) Utility Personnel for One (1) Month for the Transfer of Files and Maintenance of Office		AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-22	N/A	N/A	Aug-Dec 2022	Aug-Dec 2022	GoP	91,415.00	91,415.00		83,666.96	83,666.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Board and Lodging for the conduct of SLPA Strategic Business Operation Forum with Key Partners and Stakeholders in Oriental Mindoro (AMENDED TO OCCIDENTAL MINDORO)		SLP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-22	N/A	N/A		16-Sep-22	16-Sep-22	GoP	212,000.00	212,000.00		207,760.00	207,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Board and Lodging for the conduct of SLPA Strategic Business Operation Forum with Key Partners and Stakeholder in Marikigu		SLP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	N/A	N/A		23-Sep-22	23-Sep-22	GoP	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Board and Lodging for the conduct of SLPA Strategic Business Operation Forum with Key Partners and Stakeholder in Romblon		SLP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-22	N/A	N/A		30-Sep-22	30-Sep-22	GoP	132,000.00	132,000.00		131,850.00	131,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Board and Lodging for the conduct of SLPA Strategic Business Operation Forum with Key Partners and Stakeholder in Palawan		SLP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A		5-7-Oct-22	5-7-Oct-22	GoP	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Board and Lodging for the conduct of 2022 Local Social Welfare and Development Office (LSWDO) Conference - Odiongan, Romblon		ORD-TARA	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-22	N/A	N/A		14-16-Sep-22	14-16-Sep-22	GoP	152,000.00	152,000.00		129,200.00	129,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Board and Lodging for the conduct of 2022 Local Social Welfare and Development Office (LSWDO) Conference - Mamburao, Occidental Mindoro		ORD-TARA	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-22	N/A	N/A		8-10-Sep-22	8-10-Sep-22	GoP	160,000.00	160,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Customized Plaque for the Recognition of Regional Awardees on the conduct of National Family Week		PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-22	N/A	N/A		10-Nov-22	10-Nov-22	GoP	2,000.00	2,000.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Plaques for 2022 Regional Likha Awards		PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		10-Nov-22	10-Nov-22	GoP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Consumable - Ink Cartridge (Pantum M7200 Multi-Functional Laser Printer Toner for 7200 DVI)		PPD-PDPS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	N/A	N/A		20-Oct-22	26-Oct-22	GoP	6,000.00	6,000.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Training Materials for the SLPA Strategic Business Operation Forum with Key Partners and Stakeholders		SLP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		18-Nov-22	18-Nov-22	GoP	22,502.00	22,502.00		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Van rental for the conduct of Sustainable Livelihood Program Pay-out of LAG, AHON, LAG-OP and EO 70		SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-22	N/A	N/A		30-Aug to 30-Sep-22	30-Aug to 30-Sep-22	GoP	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Medical Supplies (Alcohol)		PANTAWID-RPMO	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-22	N/A	N/A			GoP	5,933.40	5,933.40		5,933.40	5,933.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair and Replacement of Defective Parts of ISUZU DMAX		SWADT OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-22	N/A	N/A		04-Oct-22	05-Dec-22	GoP	86,610.00	86,610.00		83,802.00	83,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Stand Fan for SWAD Oriental Mindoro		PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	N/A	N/A		11-Oct-22	11-Oct-22	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Water Dispenser and Stand Fan for SWAD Marikigu		PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	N/A	N/A		18-Oct-22	18-Oct-22	GoP	35,000.00	35,000.00		20,740.00	20,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
320104100001000	Purchase and Delivery of Pantum Toner TL - 410X for PSP-AICS Field Office and SWAD Offices		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	21-Nov-22	21-Nov-22	GoP	751,400.00	751,400.00		751,400.00	751,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of All in One Printer		PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-22	N/A	N/A	13-Oct-22	13-Oct-22	GoP	14,999.00	14,999.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Purchase and Delivery of All in One Printer for the use of OARDA and HRMDD Staff		OARDA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	16-Nov-22	26-Nov-22	GoP	50,000.00	50,000.00		37,390.00	37,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - BALABAC, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	2,087,280.00	2,087,280.00		27,946,583.00	27,946,583.00		COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - BATARAZA, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	4,695,600.00	4,695,600.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - BROOKE'S POINT, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	2,912,520.00	2,912,520.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - DUMARAN, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	1,241,760.00	1,241,760.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - NARRA, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	4,368,000.00	4,368,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - RIZAL, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	4,680,000.00	4,680,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - ROXAS, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	780,000.00	780,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - SAN VICENTE, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	1,379,040.00	1,379,040.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - SOFRONIO ESPANOLA, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	1,691,040.00	1,691,040.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - TAYTAY, PALAWAN		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-11-Oct-22	13-Oct-22	14-Oct-22	08-Nov-22	07-Nov-22	12-Dec-22	22-Dec-22	GoP	4,134,000.00	4,134,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - BACO, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	2,024,880.00	2,024,880.00		34,830,317.57	34,830,317.57		COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - BANSUD, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	2,184,000.00	2,184,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - BONGABONG, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	3,354,000.00	3,354,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - BULALACAO, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	5,460,000.00	5,460,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - CALAPAN, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	3,900,000.00	3,900,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - NAUJAN, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	3,155,880.00	3,155,880.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - PINAMALAYAN, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	3,425,760.00	3,425,760.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - POLA, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	1,555,320.00	1,555,320.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - PUERTO GALERA, ORIENTAL MINDORO		PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	1,560,000.00	1,560,000.00					COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	



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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - ROXAS, ORIENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	3,648,840.00	3,648,840.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - SOCORRO, ORIENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	2,115,360.00	2,115,360.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - VICTORIA, ORIENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	2,012,400.00	2,012,400.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - SAN TEODORO, ORIENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-18-Oct-22	29-Oct-22	31-Oct-22	21-Nov-22	18-Nov-22	05-Dec-22	22-Dec-22	GoP	873,600.00	873,600.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - ABRA DE ILOG, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	3,120,000.00	3,120,000.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - CALINTAAN, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	3,081,000.00	3,081,000.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - MAGSAYSAY, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	1,689,480.00	1,689,480.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - MAMBURAO, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	2,184,000.00	2,184,000.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - RIZAL, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	3,243,240.00	3,243,240.00		26,347,442.47	26,347,442.47		COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - SABLAYAN, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	3,315,000.00	3,315,000.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - SAN JOSE, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	7,372,560.00	7,372,560.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320102100001000	Purchase and Delivery of Food Items and Commodities for the conduct of 12th Cycle Supplementary Feeding Program - STA. CRUZ, OCCIDENTAL MINDORO	PSD-SFP	NO	Public Bidding	09-Sep-22	09-Sept to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	5-29-Oct-22	10-Oct-22	31-Oct-22	11-Nov-22	18-Nov-22	13-Dec-22	21-Dec-22	GoP	2,808,000.00	2,808,000.00				COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22		
320104100001000	Purchase and Delivery of Office Supplies for UCT/TCT Activities	UCT	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	21-Oct-22	21-Oct-22	GoP	61,223.00	61,223.00		57,457.00	57,457.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Purchase and Delivery of Supplies and Materials	PPD-PDPS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	14-Oct-22	14-Oct-22	GoP	4,081.00	4,081.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Purchase and Delivery of Web Camera and Headset with Microphone for Field Office and SWAD Offices	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	26-Oct-22	26-Oct-22	GoP	58,000.00	58,000.00		35,250.00	35,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Purchase and Delivery of Printer for Field Office and SWAD Offices	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	21-Dec-22	21-Dec-22	GoP	250,000.00	250,000.00		186,950.00	186,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Purchase and Delivery of Water Dispenser for Field Office	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	21-Oct-22	21-Oct-22	GoP	20,000.00	20,000.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Service Provider for the Repair of Airconditioned	PANTAWID-OR, MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	N/A	N/A	15 cd upon receipt of approved P.O.		GoP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
3201011000001000	Purchase and Delivery of Two Way Radio with Digital Base Station and Complete Accessories for the use of MIMAROPA Youth Center	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-22	N/A	N/A	29-Sep-22	30-Sep-22	GoP	49,168.00	49,168.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022	AD-PSS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-22	N/A	N/A	12-Oct-22	13-Oct-22	GoP	119,500.00	119,500.00		119,500.00	119,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Purchase and Delivery of Toner Cartridge and Drum - Pantum for All Division for the 4th Quarter of CY 2022	AD-PSS	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	20-Oct-22	27-Oct-22	GoP	261,700.00	261,700.00		203,810.00	203,810.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000 / 100000100001000	Repainting of DSWD Main Interior Building and Repair of Men's Comfort Room	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	29-Dec-22	29-Dec-22	GoP	498,367.32	498,367.32		482,314.80	482,314.80		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair and Replacement of Tiles at DSWD 2nd Floor Main Building	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	29-Dec-22	29-Dec-22	GoP	484,875.60	484,875.60		473,404.80	473,404.80		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Board and Lodging for the conduct of Focus Group Discussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments	PANTAWID-RPMO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	N/A	N/A	21-23-Sep-22	21-23-Sep-22	GoP	208,000.00	208,000.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100005000	Board and Lodging for the conduct of Consultation with Enhanced Partnership Against Hunger and Poverty Program-Regional Convergence Team (EPAHP-RCT) of MIMAROPA and Planning Workshop	EPAHP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sep-22	N/A	N/A	27-29-Sep-22	27-29-Sep-22	GoP	148,000.00	148,000.00		148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A		



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund s	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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310100100001000	Board and Lodging for the conduct of Training for Parent Leaders on Communicating the Pantawid Pamilyang Pilipino Program	PANTAWID-MARINDUQUE	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-22	N/A	N/A	19-21-Sept-22	19-21-Sept-22	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Board and Lodging for the conduct of Training for Parent Leaders on Communicating the Pantawid Pamilyang Pilipino Program	PANTAWID-PALAWAN	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-22	N/A	N/A	13-15-Sept-22	13-15-Sept-22	GoP	288,000.00	288,000.00		273,600.00	273,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Board and Lodging for the conduct of Training for Parent Leaders on Communicating the Pantawid Pamilyang Pilipino Program	PANTAWID-ROMBLON	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-22	N/A	N/A	13-15-Sept-22	13-15-Sept-22	GoP	160,000.00	160,000.00		159,800.00	159,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Board and Lodging for the conduct of Training for Parent Leaders on Communicating the Pantawid Pamilyang Pilipino Program	PANTAWID-OR-MINDORO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-22	N/A	N/A	19-21-Sept-22	19-21-Sept-22	GoP	196,000.00	196,000.00		166,600.00	166,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Board and Lodging for the conduct of Training for Parent Leaders on Communicating the Pantawid Pamilyang Pilipino Program	PANTAWID-OCC-MINDORO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-22	N/A	N/A	13-15-Sept-22	13-15-Sept-22	GoP	144,000.00	144,000.00		122,400.00	122,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Training Supplies for the conduct of Parent Leaders on Communicating the Pantawid Pamilyang Pilipino Program	PANTAWID-RPMO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-22	N/A	N/A	12-Sep-22	12-Sep-22	GoP	27,652.00	27,652.00		27,269.50	27,269.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Training Supplies for the conduct of Parent Leaders on Communicating the Pantawid Pamilyang Pilipino Program	PANTAWID-RPMO	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-Nov-22	15-Nov-22	GoP	4,148.00	4,148.00		4,143.04	4,143.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Warehouse Rental for the Province of Occidental Mindoro	DRMD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	Oct-Dec-22	Oct-Dec-22	GoP	380,000.00	380,000.00		285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Purchase and Delivery of Rice in the Province of Occidental Mindoro	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 days upon receipt of approved P.O.		GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Purchase and Delivery of Rice in the Province of Marinduque	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	04-Nov-22	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100003000	Purchase and Delivery of Rice in the Province of Palawan	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2000000100005000	Purchase and Delivery of Training Supplies for the conduct of Consultation with Enhanced Partnership Against Hunger and Poverty Program- Regional Convergence Team (EPAHP-RCT) of MIMAROPA and Planning Workshop	DRMD	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	08-Nov-22	10-Nov-22	GoP	4,500.00	4,500.00		3,797.00	3,797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Board and Lodging for the conduct of Focus Group Discussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments	PANTAWID-PALAWAN	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	N/A	N/A	21-23-Sept-22	21-23-Sept-22	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000 / 310100100001000 / 200000100005000 / 310100100002000 / 320101100001000 / 100000100001000	Board and Lodging for the conduct of Regional General Assembly and Employee Appreciation Activity	HRMDD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	N/A	N/A	23-25-Nov-22	23-25-Nov-22	GoP	1,249,200.00	1,249,200.00		1,249,200.00	1,249,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Production of Advocacy Materials for the conduct of Regional General Assembly and Employee Appreciation Activity (Poloshirt with Collar)	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	21-Oct-22	21-Oct-22	GoP	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		
310100100002000	Bus Rental for the conduct of Regional General Assembly and Employee Appreciation Activity	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	23 & 25 Nov-22	23 & 25 Nov-22	GoP	120,000.00	120,000.00		119,616.00	119,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310101100002000	Catering Services for the conduct of Regional General Assembly and Employee Appreciation Activity - DSWD MIMAROPA Youth Center	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	24-Nov-22	24-Nov-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Regional General Assembly and Employee Appreciation Activity - DSWD SWAD Office Palawan	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	24-Nov-22	24-Nov-22	GoP	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Regional General Assembly and Employee Appreciation Activity - DSWD SWAD Office Romblon	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	24-Nov-22	24-Nov-22	GoP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Regional General Assembly and Employee Appreciation Activity - DSWD SWAD Office Marinduque	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	24-Nov-22	24-Nov-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Regional General Assembly and Employee Appreciation Activity - DSWD SWAD Office Oriental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	24-Nov-22	24-Nov-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Regional General Assembly and Employee Appreciation Activity - DSWD SWAD Office Occidental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	N/A	N/A	24-Nov-22	24-Nov-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Purchase and Delivery of Document Scanners for SLP-RPMO Staff	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within 30 calendar days upon receipt of approved P.O.		GoP	135,000.00	135,000.00		102,240.00	102,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3201041000001000	Purchase and Delivery of Medical Supplies for the UCT / TCT Activities	UCT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	28-Nov-22	07-Dec-22	GoP	18,200.00	18,200.00		13,934.00	13,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund s	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100003000	Van Rental for the conduct of SLPA Strategic Business Operation Forum with Key Partners and Stakeholders	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-22	N/A	N/A	24-Sep-22	24-Sep-22	GoP	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Printing and Delivery of SWDI and GIS Forms to be used in Validation and Re-assessment for the Pantawid Pamilyang Pilipino Program	PANTAWID-RPMO	NO	Public Bidding	09-Sep-22	09-Sep to 03-Oct-22	20-Sep-22	03-Oct-22	03-Oct-22	04-Oct-22	05-10-Oct-22	12-Oct-22	14-Oct-22	18-Nov-22	07-Nov-22			GoP	1,001,535.00	1,001,535.00		951,504.30	951,504.30		COA, TAN, PCCI	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	
320104100001000	Purchase and Delivery of Portable Speaker with Wireless Microphone	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	N/A	N/A	12-Oct-22	12-Oct-22	GoP	125,000.00	125,000.00		104,750.00	104,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32010100001000	Purchase and Delivery of Aircon and Installation	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	N/A	N/A	10-Nov-22	10-Nov-22	GoP	180,000.00	180,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Storage Cabinet Sliding Glass Door	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	10-Nov-22	10-Nov-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	ICT Equipment Repair - Replacement of Macbook Air Monitor	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-22	N/A	N/A	15-Nov-22	17-Nov-22	GoP	31,050.00	31,050.00		31,050.00	31,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Office Chair for MYC	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	24-Oct-22	09-Nov-22	GoP	76,000.00	76,000.00		69,400.00	69,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase of CorkBoard and Bulletin Board for ORD	ORD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	06-Oct-22	06-Oct-22	GoP	6,000.00	6,000.00		5,450.00	5,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Catering Services for Records Management Audit	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Sep-22	N/A	N/A	12-16-Dec-22	12-16-Dec-22	GoP	125,000.00	125,000.00		123,750.00	123,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Purchase and Delivery of ICT Supplies	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A			GoP	166,700.00	166,700.00		159,900.00	159,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000	Purchase and Delivery of Office Supplies for Social Pension - Oriental Mindoro	PSD-SOCPEN	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	28-Nov-22	07-Dec-22	GoP	39,650.00	39,650.00		37,005.00	37,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Office Supplies for the CIS PSP-AICS SWAD Office Occidental Mindoro for 4th Quarter	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	N/A	N/A	21-Oct-22	21-Oct-22	GoP	142,825.00	142,825.00		142,645.00	142,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Office Supplies for the CIS PSP-AICS SWAD Office Marinduque for 4th Quarter	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	N/A	N/A	25-Oct-22	25-Oct-22	GoP	271,995.00	271,995.00		250,956.00	250,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of CRJIP Five-Year Strategic Planning	RJWJC	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-22	N/A	N/A	4-7-Oct-22	4-7-Oct-22	GoP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Office Supplies for the CIS PSP-AICS SWAD Office Oriental Mindoro for 4th Quarter	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	N/A	N/A	04-Nov-22	04-Nov-22	GoP	187,650.00	187,650.00		165,294.00	165,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Office Supplies for the conduct of Focus Group Discussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-22	N/A	N/A	22-Sep-22	22-Sep-22	GoP	7,120.00	7,120.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Office Supplies for the conduct of Focus Group Discussion with Municipal Roving Bookkeepers on Transaction Accounts and Recovery of Payments	PANTAWID-RPMO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-22	N/A	N/A	21-Sep-22	21-Sep-22	GoP	880.00	880.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Office Supplies- OTG-Flash Drive	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	03-Nov-22	03-Nov-22	GoP	13,600.00	13,600.00		13,588.00	13,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Board and Lodging for the conduct of 2022 Palawan Local Social Welfare and Development Office Conference	ORD-TARA	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Sep-22	N/A	N/A	26-30-Sep-22	26-30-Sep-22	GoP	496,000.00	496,000.00		342,000.00	342,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001000	Supply and Delivery of Toner Cartridge	PPD-NHTU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-22	N/A	N/A	11-Oct-22	11-Oct-22	GoP	87,940.00	87,940.00		87,940.00	87,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Repair of Motor Vehicle Jangling Pick-up with Plate No. SKP 525	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Oct-22	N/A	N/A	13-Oct-22	20-Oct-22	GoP	67,000.00	67,000.00		66,800.00	66,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of 50 Units of Single Wooden Bed Frame for MIMAROPA Youth Center	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	16-Dec-22	16-Dec-22	GoP	450,000.00	450,000.00		406,500.00	406,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Purchase and Delivery of Social Protection Advocacy Jacket for Active SP Team in MIMAROPA (Corporate Jacket)	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	20-Dec-22	20-Dec-22	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000100001000	Purchase and Delivery of ICT Printer	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	25-Oct-22	25-Oct-22	GoP	68,000.00	68,000.00		58,567.00	58,567.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000100001000	Purchase and Delivery of Interactive KIOSK to be used in Regional Office and Satellite Office	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	09-Dec-22	09-Dec-22	GoP	912,000.00	912,000.00		810,000.00	810,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20000100001000	Purchase and Delivery of Sound Controller for Agency Operational Center	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	N/A	N/A	27-Dec-22	28-Dec-22	GoP	70,000.00	70,000.00		59,995.00	59,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Personal Protective Equipment for MIMAROPA Youth Center	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A			GoP	2,940.00	2,940.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Personal Protective Equipment for SWAD Office MIMAROPA	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	74,340.00	74,340.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Personal Protective Equipment for SWAD Office Romblon	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	36,330.00	36,330.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Personal Protective Equipment for SWAD Office Marinduque	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	18,900.00	18,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Personal Protective Equipment for SWAD Office Oriental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A			GoP	51,030.00	51,030.00		210,912.00	210,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Personal Protective Equipment for Field Office MIMAROPA	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	71,820.00	71,820.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Personal Protective Equipment for SWAD Office Occidental Mindoro	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	7 days upon receipt of approved P.O.		GoP	32,340.00	32,340.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Personal Protective Equipment for Regional Office	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	17-Nov-22	18-Nov-22	GoP	71,820.00	71,820.00		56,430.00	56,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
330100100001000	Board and Lodging and Venue Rental for the conduct of Basic Life Support Training	HRMDD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	24-28-Oct-22	24-28-Oct-22	GoP	264,000.00	264,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Office Supplies for SLP RPMO Office	SLP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A			GoP	91,330.00	91,330.00		90,958.20	90,958.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Catering Services for the conduct of Gender Sensitivity Training in Lushati Center in Palawan	PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	06-Dec-22	06-Dec-22	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Catering Services for the conduct of Gender Sensitivity Training in Bahay Pag-asa in Palawan	PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	07-Dec-22	07-Dec-22	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Catering Services for the conduct of IDAT and Culmination Day	PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	12-Dec-22	12-Dec-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000	Purchase and Delivery of Rubber Stamp	FMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	12-Dec-22	12-Dec-22	GoP	2,900.00	2,900.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of 1.5 Inverter Split Type Airconditioner and Stand Fan for CIU SWAD Occidental Mindoro and Extension Office	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	18-Nov-22	18-Nov-22	GoP	174,997.00	174,997.00		169,500.00	169,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Window Type Airconditioner, Electric Fan and Water Dispenser for CIU SWAD Romblon	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	18-Nov-22	18-Nov-22	GoP	84,999.00	84,999.00		84,530.00	84,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Split Type Airconditioner, Stand Fan and Water Dispenser for CIU SWAD Palawan	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	02-Dec-22	02-Dec-22	GoP	194,997.00	194,997.00		180,900.00	180,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Service Provider for Van Rental for the CIS PSP AICS Staff during Payouts in Palawan	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	Oct-Dec-22	Oct-Dec-22	GoP	560,000.00	560,000.00		554,400.00	554,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Service Provider for Van Rental for the CIS PSP AICS Staff during Payouts in Oriental Mindoro	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	Sep-Dec-22	Sep-Dec-22	GoP	112,000.00	112,000.00		110,600.00	110,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Service Provider for Van Rental for the CIS PSP AICS Staff during Payouts in Occidental Mindoro	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	Sep-Dec-22	Sep-Dec-22	GoP	112,000.00	112,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Pantum Toner TL-410X	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			GoP	693,600.00	693,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Pantum DL-410 Drum Cartridge	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			GoP	272,240.00	272,240.00		965,840.00	965,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Office Furniture for CIS PSP AICS Staff in SWAD Romblon	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	N/A	N/A	21-Nov-22	21-Nov-22	GoP	122,000.00	122,000.00		112,810.00	112,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Stand Fan for CIS PSP AICS Field Office MIMAROPA	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	N/A	N/A	07-Nov-22	08-Nov-22	GoP	15,000.00	15,000.00		8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Window Type Airconditioner and Water Dispenser for CIU SWAD Oriental Mindoro	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	N/A	N/A	11-Nov-22	11-Nov-22	GoP	60,000.00	60,000.00		53,980.00	53,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Office Supplies for CIS PSP AICS SWAD Office Palawan for 4th Quarter CY 2022	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A			GoP	428,755.00	428,755.00		417,500.00	417,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Steel Locker Cabinet (for Safekeeping of Belongings of Drivers and Utilities), Conference Table and Conference Chair (for Regional Director's Conference Room and for the Assistant Regional Director for Administration's Office)	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-22	N/A	N/A	07-Nov-22	08-Nov-22	GoP	118,000.00	118,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Customized Podium for the use of DSWD Regional Office during Various Activities	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	14-Dec-22	14-Dec-22	GoP	49,999.00	49,999.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 / 200000100001000	Purchase and Delivery of Plastic Flexibox for Safekeeping of Vouchers of COA	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	N/A	N/A	28-Oct-22	28-Oct-22	GoP	150,000.00	150,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100003000	Purchase and Delivery of Office Supplies	ORD-SOCTECH	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	29-Dec-22	29-Dec-22	GoP	7,800.00	7,800.00		6,639.00	6,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Indigenous Peoples Mandatory Report (IPMR) Meeting - Palawan	PANTAWID-RPMO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-22	N/A	N/A	4-15-Oct-22	4-15-Oct-22	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Indigenous Peoples Mandatory Report (IPMR) Meeting - Occidental Mindoro	PANTAWID-RPMO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-22	N/A	N/A	4-5-Oct-22	4-5-Oct-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Meat & Poultry Products for the MIMAROPA Youth Center Residents for 4th Quarter CY 2022	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	N/A	N/A	Sep-Dec-22	5-12-Dec-22	GoP	256,220.00	256,220.00		256,220.00	256,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Fish Products for the MIMAROPA Youth Center Residents for 4th Quarter CY 2022	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-22	N/A	N/A	Sep-Dec-22	5-12-Dec-22	GoP	260,500.00	260,500.00		260,500.00	260,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000	Service Provider for Van Rental to be used of DSWD Staff during Social Pension Payout in the Province of Marikina	PSD-SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	7 days upon receipt of approved P.O.		GoP	91,000.00	91,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000200001000	Purchase and Delivery of Kyocera 6052ci Toner Cartridge	PPD-NHTU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	14-Dec-22	14-Dec-22	GoP	35,055.00	35,055.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000	Service Provider for Van Rental to be used of DSWD Staff during Social Pension Payout in the Province of Oriental Mindoro	PSD-SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	Oct-Dec-22	Oct-Dec-22	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Board and Lodging for the conduct of SLP-MIMAROPA Year-End Performance Review and Evaluation Workshop and Strategic Planning	SLP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-22	N/A	N/A	11-14-Oct-22	11-14-Oct-22	GoP	636,000.00	636,000.00		636,000.00	636,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310100100001000	Catering Services for the conduct of Regional Advisory Council (RAC) Meeting	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-22	N/A	N/A	14-Oct & 18-Nov-22	14-Oct & 18-Nov-22	GoP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Indigenous Peoples Mandatory Report (IPMR) Meeting in Oriental Mindoro	PANTAWID-OR-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-22	N/A	N/A	27-29-Oct-22	27-29-Oct-22	GoP	22,000.00	22,000.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Indigenous Peoples Mandatory Report (IPMR) Meeting in Romblon	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-22	N/A	N/A	20-21-Oct-22	20-21-Oct-22	GoP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Training on Data Privacy Policy and Data Sharing Protocol in the Context of SLP Implementation	SLP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-22	N/A	N/A	15-18-Nov-22	15-18-Nov-22	GoP	390,000.00	390,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Board and Lodging for the conduct of Capacity Building on the Implementation of Community Based Programs within Metro Manila	PSD-COMBASED	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	8-11-Nov-22	8-11-Nov-22	GoP	498,000.00	498,000.00		473,100.00	473,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Purchase and Delivery of One Unit of 2.5 HP Non-Inverter Window Type Air Conditioning Unit with Remote for SLP Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	18-Nov-22	18-Nov-22	GoP	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Generator for CIS PSP AICS Staff in SWAD Romblon	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	12-Dec-22	12-Dec-22	GoP	49,999.00	49,999.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Inverter Generator for CIS PSP AICS Staff in SWAD Marinduque	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	01-Dec-22	01-Dec-22	GoP	49,999.00	49,999.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Air-Cooled Diesel Generator for CIS PSP AICS Staff in SWAD Occidental Mindoro	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	18-Nov-22	18-Nov-22	GoP	49,999.00	49,999.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of 1.5 HP Inverter Split-Type Airconditioner for CIU Marinduque	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	01-Dec-22	01-Dec-22	GoP	199,996.00	199,996.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Office Furniture for CIS PSP AICS Staff in SWAD Oriental Mindoro	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	11-Nov-22	11-Nov-22	GoP	190,000.00	190,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Semi-Expandable Furniture and Fixtures for the use of AICS and Malasakit Palaw Staff	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	02-Dec-22	02-Dec-22	GoP	292,000.00	292,000.00		288,850.00	288,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Purchase and Delivery of All in One Wireless Printer	FMD-Budget	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	09-Nov-22	10-Nov-22	GoP	60,000.00	60,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100001000 / 320104100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022	AD-PSS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	07-Dec-22	07-Dec-22	GoP	274,150.00	274,150.00		219,369.00	219,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase and Delivery of Office Supplies for All Division for the 4th Quarter of CY 2022	AD-PSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	22-Dec-22	22-Dec-22	GoP	119,500.00	119,500.00		119,500.00	119,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Purchase and Delivery of ICT Office Equipment	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A			GoP	15,000.00	15,000.00		12,195.00	12,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	Purchase and Delivery of All in One Printer and Laser Printer	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	02-Dec-22	09-Dec-22	GoP	232,500.00	232,500.00		224,679.00	224,679.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Purchase and Delivery of Ink Toner Cartridge and Ink Bottles	UCT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	GoP	38,600.00	38,600.00		13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Training Kits for the conduct of Training on Problem Solving and Decision Making (PSDM) and Completed Staff Work	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	29-Dec-22	29-Dec-22	GoP	3,240.00	3,240.00		865.00	865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Office Supplies for the conduct of Liquidation of CIS-AICS Field Office MIMAROPA	PSD-CIU	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	23-Nov-22	23-Nov-22	GoP	281,800.00	281,800.00		201,550.00	201,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Meeting with Partner Civil Society Organizations - Boac, Marinduque	PANTAWID-MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	N/A	N/A	14-Oct-22	14-Oct-22	GoP	7,000.00	7,000.00		6,930.00	6,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Meeting with Partner Civil Society Organizations - San Jose, Occidental Mindoro	PANTAWID-ORC-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	N/A	N/A	14-Oct-22	14-Oct-22	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Meeting with Partner Civil Society Organizations - Socorro, Oriental Mindoro	PANTAWID-OR-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	N/A	N/A	13-Oct-22	13-Oct-22	GoP	9,500.00	9,500.00		8,170.00	8,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Meeting with Partner Civil Society Organizations - Coron, Palawan	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	19-Oct-22	19-Oct-22	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Meeting with Partner Civil Society Organizations - Odiongan, Romblon	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-22	N/A	N/A	14-Oct-22	14-Oct-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Pugay Tagumpay: A Graduation Ceremonies for the Non-Poor Households of Pantawid Pamilyang Pilipino Program - Odiongan, Romblon	PANTAWID-ORC-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	26-Oct-22	26-Oct-22	GoP	114,660.00	114,660.00		114,557.10	114,557.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Pugay Tagumpay: A Graduation Ceremonies for the Non-Poor Households of Pantawid Pamilyang Pilipino Program - Odiongan, Romblon	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	28-Oct-22	28-Oct-22	GoP	102,960.00	102,960.00		102,960.00	102,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Pugay Tagumpay: A Graduation Ceremonies for the Non-Poor Households of Pantawid Pamilyang Pilipino Program - Puerto Princesa City, Palawan	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	28-Oct-22	28-Oct-22	GoP	74,490.00	74,490.00		74,490.00	74,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Pugay Tagumpay: A Graduation Ceremonies for the Non-Poor Households of Pantawid Pamilyang Pilipino Program - Calapan, Oriental Mindoro	PANTAWID-OR-MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-22	N/A	N/A	20-Oct-22	20-Oct-22	GoP	257,010.00	257,010.00		257,010.00	257,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310100100001000	Catering Services for the conduct of Pugay Tagumpay: A Graduation Ceremonies for the Non-Poor Households of Pantawid Pamilyang Pilipino Program - Boac, Marinduque	PANTAWID-MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-22	N/A	N/A	25-Oct-22	25-Oct-22	GoP	196,560.00	196,560.00		196,560.00	196,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Social Investment Forum - Boac, Marinduque	PANTAWID-MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	14-15-Nov-22	14-15-Nov-22	GoP	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	
310100100001000	Board and Lodging for the conduct of Social Investment Forum - San Jose, Occidental Mindoro	PANTAWID-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	16-17-Nov-22	16-17-Nov-22	GoP	45,000.00	45,000.00		44,460.00	44,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Social Investment Forum - Calapan City, Oriental Mindoro	PANTAWID-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	21-22-Nov-22	21-22-Nov-22	GoP	45,000.00	45,000.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Social Investment Forum - Puerto Princesa City, Palawan	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	28-29-Nov-22	28-29-Nov-22	GoP	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	
310100100001000	Board and Lodging for the conduct of Social Investment Forum - Odiongan, Romblon	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	1-2-Oct-22	1-2-Oct-22	GoP	45,000.00	45,000.00		43,100.00	43,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Consultation Dialogue with Civil Society Organizations - Puerto Princesa City, Palawan	PANTAWID-PALAWAN	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	23-25-Nov-22	23-25-Nov-22	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Board and Lodging for the conduct of Consultation Dialogue with Civil Society Organizations - Puerto Galera, Oriental Mindoro	PANTAWID-OR. MINDORO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Nov-22	N/A	N/A	9-11-Nov-22	9-11-Nov-22	GoP	96,000.00	96,000.00		95,280.00	95,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Supplies for Year End Program Implementation 2022	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	N/A	N/A	(15) Fifteen days after receipt of approved P.O		GoP	13,100.00	13,100.00		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of Four (4) IEC Materials (Leaflet on CS28- Purple Tagging, ERPAT, Registration and Beneficiary Data Update)	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	(15) Fifteen days after receipt of approved P.O	10-Jan-23	GoP	178,512.00	178,512.00		174,049.20	174,049.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of IEC Materials (Catalogue of Opportunities for 4Ps Households)	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	N/A	N/A	(15) Fifteen days after receipt of approved P.O		GoP	535,825.00	535,825.00		534,324.69	534,324.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase and Delivery of Supplies for the Social Investment Forum	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	N/A	N/A	21-Nov-22	21-Nov-22	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of Forms (katibayan ng Pagpapatunay, Certificate of No Duplcity, Landbank Enrollment Form and Kilos-Unlad General Intake Sheet)	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	(15) Fifteen days after receipt of approved P.O		GoP	367,412.00	367,412.00		367,412.00	367,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Provision of Supplies for Exiting and Graduating Households 2022	PANTAWID-RPMO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-22	N/A	N/A	21-Oct-22	21-Oct-22	GoP	24,975.00	24,975.00		24,125.00	24,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Printing and Delivery of Tarpaulin for Exiting and Graduating Households 2022	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-22	N/A	N/A	20-Oct-22	28-Dec-22	GoP	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Production and Delivery of Advocacy Materials (Customized Coffe Mug and Customized Tote Bag) for the conduct of SPPMO Elderly Filipino Week Celebration	PSD-SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-22	N/A	N/A	06-Dec-22	06-Dec-22	GoP	28,800.00	28,800.00		18,720.00	18,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Wooden Cabinet	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	19-Dec-22	19-Dec-22	GoP	180,000.00	180,000.00		170,028.00	170,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Repair and Maintenance of Electrical System in the MIMAROPA Youth Center	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	19-Dec-22	19-Dec-22	GoP	29,920.00	29,920.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Heavy Duty Electric Razor for the use of MIMAROPA Youth Center Residents	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	22-Nov-22	22-Nov-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Service Provider for the Dental Examination and Treatment Tooth Extraction for MIMAROPA Residents	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	17-Nov-22	17-Nov-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100002000	Training Kits for the conduct of Capacity Building for the Implementation of Community Based Programs (Tote Bag)	PSD-COMBASED	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	18-Nov-22	22-Nov-22	GoP	10,830.00	10,830.00		9,690.00	9,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Training Kits for the conduct of Capacity Building for the Implementation of Community Based Programs	PSD-COMBASED	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-22	N/A	N/A	23-Nov-22	01-Dec-22	GoP	6,270.00	6,270.00		6,270.00	6,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies - Boac, Marinduque	PANTAWID-MARINDUQUE	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A			GoP	3,300.00	3,300.00		2,865.00	2,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies - San Jose, Occidental Mindoro	PANTAWID-OCC. MINDORO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A			GoP	45,320.00	45,320.00		44,290.00	44,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies - Puerto Princesa City, Palawan	PANTAWID-PALAWAN	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	N/A	N/A			GoP	121,000.00	121,000.00		91,300.00	91,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies - Calapan City, Oriental Mindoro	PANTAWID-OR. MINDORO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-22	N/A	N/A			GoP	110,000.00	110,000.00		109,750.00	109,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID-RPMO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	3,300.00	3,300.00		2,484.75	2,484.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310100100001000	Purchase of Semi-Expendable Office Furniture and Fixture (Executive L Shaped Table) - Odiongan, Romblon	PANTAWID- ROMBLON		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	N/A	N/A	(15) Fifteen days after receipt of approved P.O		GoP	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase of Semi-Expendable Office Furniture and Fixture (Executive L Shaped Table)	PANTAWID- OCC. MINDORO		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	N/A	N/A	13-Dec-22	13-Dec-22	GoP	19,000.00	19,000.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase of Semi-Expendable Office Furniture and Fixture (Executive L Shaped Table) - Puerto Princess City, Palawan	PANTAWID- PALAWAN		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	N/A	N/A	13-Dec-22	13-Dec-22	GoP	19,000.00	19,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase of Semi-Expendable Office Furniture and Fixture (Midback Chair)	PANTAWID- RPMO		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	GoP	3,800.00	3,800.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID- RPMO		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct-22	N/A	N/A	03-Nov-22	03-Nov-22	GoP	53,870.00	53,870.00		53,388.00	53,388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID- MARINDUQUE		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	N/A	N/A	23-Dec-22	23-Dec-22	GoP	37,300.00	37,300.00		36,575.00	36,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID - ROMBLON		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-22	N/A	N/A			GoP	50,800.00	50,800.00		50,780.00	50,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID- OCC. MINDORO		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	N/A	N/A			GoP	66,500.00	66,500.00		66,475.00	66,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID- OR. MINDORO		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	N/A	N/A			GoP	75,200.00	75,200.00		75,155.00	75,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of Office Supplies	PANTAWID- PALAWAN		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-22	N/A	N/A			GoP	66,940.00	66,940.00		66,905.00	66,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase of Semi-Expendable Office Equipment	PANTAWID- RPMO		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	GoP	7,500.00	7,500.00		7,488.00	7,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Purchase of Semi-Expendable Office Equipment	PANTAWID- PALAWAN		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	N/A	N/A	29-Nov-22	29-Nov-22	GoP	15,300.00	15,300.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery with Installation of Window Blinds for the Newly Constructed One-Storey Building at DSWD Field Office MIMAROPA	AD-GSS		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	23-Nov-22	23-Nov-22	GoP	15,675.00	15,675.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Catering Services for the conduct of Group Study Session for Social Workers Handling Children for Alternative Parental Care Needing Special Protection and other Child Related Cases in Puerto Princess City, Palawan	PSD-ARRS		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	21-Oct-22	21-Oct-22	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of External Hard Disk Drive	PSD-CIU		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	18-Nov-22	18-Nov-22	GoP	68,000.00	68,000.00		54,536.00	54,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Van Rental for the conduct of Payout of Livelihood Grants for Individual Referrals - Moopoa, Marinduque	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	27-28-Oct-22	27-28-Oct-22	GoP	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104102001000	Training Kits - Printing and Delivery of Customized Tote Bag and Customized ID Lase for the 2nd Semester Program Implementation Review of AICS Program cum Team Building	PSD-CIU		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	06-Dec-22	06-Dec-22	GoP	14,300.00	14,300.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Purchase and Delivery of Purified Drinking Water for Stockpile in SWADT Office Marinduque	DRMD		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	25-Nov-22	25-Nov-22	GoP	60,000.00	60,000.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Purchase and Delivery of Purified Drinking Water for Stockpile in SWADT Office Occidental Mindoro	DRMD		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	N/A	N/A	8 days upon receipt of approved P.O.		GoP	60,000.00	60,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the conduct of Expanded Regional Program Management Team Meeting	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	Nov & Dec-22	Nov & Dec-22	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the conduct of Regional program Management Team Meeting	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	15-16-Dec-22	15-16-Dec-22	GoP	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	
320104100001000	Purchase and Delivery of Office Supplies for the used of CIS-AICS SWAD Office Oriental Mindoro	PSD-CIU		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	11-Nov-22	11-Nov-22	GoP	13,160.00	13,160.00		13,100.00	13,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Purchase and Delivery of Brother Toner for Community Based Services Staff	PSD-PWD		NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	11-Nov-22	11-Nov-22	GoP	13,200.00	13,200.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104100001000	Printing and Delivery of Advocacy T-shirt for SHIELD	PSD-PWD		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	49,900.00	49,900.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Purchase of Family Food Packs Boxes for Regional and SWADT Warehouses	DRMD		NO	NP- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	12-Dec-22	12-Dec-22	GoP	980,000.00	980,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Printing of LAG Monitoring Tools/Forms in Occidental Mindoro	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A			GoP	31,250.00	31,250.00		29,300.00	29,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Printing of LAG Monitoring Tools/Forms in Oriental Mindoro	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A			GoP	25,400.00	25,400.00		24,916.00	24,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Printing of LAG Monitoring Tools/Forms in Palawan	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	16-Nov-22	16-Nov-22	GoP	52,500.00	52,500.00		43,550.00	43,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Printing of LAG Monitoring Tools/Forms in Romblon	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A			GoP	62,250.00	62,250.00		59,525.00	59,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Printing of LAG Monitoring Tools/Forms in Marinduque	SLP		NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A			GoP	22,500.00	22,500.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund s	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320103100001000	Board and Lodging of Social Pension Program Year-End PREW	PSD-SOCPEN	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	14-16-Dec-22	14-16-Dec-22	GoP	200,000.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Van Rental for SLP Grants Payout in Palawan	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	7-18-Nov-22	7-18-Nov-22	GoP	85,500.00	85,500.00		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
3201104100002000	Board and Lodging for the Strengthening the Capacity of Persons with Disability Affairs Officer and Focal Persons on Managing PDOA Office and Implementation of Programs, Services and Activities	PSD-PWD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	21-24-Nov-22	21-24-Nov-22	GoP	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100002000	Training Kits for the International Day of Persons with Disabilities	PSD-PWD	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	N/A	N/A	14-Dec-22	14-Dec-22	GoP	19,500.00	19,500.00		22,375.00	22,375.00		N/A	N/A	N/A	N/A	N/A	N/A		
350100100001000	Training Kits for the Strengthening the Capacity of Persons with Disabilities Affairs Officer and Focal Persons on Managing PDOA Office and Implementation of Programs, Services and Activities	PSD-PWD	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	6,750.00	6,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
200001000010000	Board and Lodging for the ICT Capability Training (Queueing System Re-Orientation/Queueing Machine Deployment)	PPD-ICTMS	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	28-30-Nov-22	28-30-Nov-22	GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200001000010000	Purchase of Two-Way Radio for ICT Section and Admin	PPD-ICTMS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	06-Dec-22	06-Dec-22	GoP	100,000.00	100,000.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320103100001000	Purchase of Printer for Social Pension Program in Oriental Mindoro	PSD-SOCPEN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supply and Delivery of Office Supplies	PANTAWID-RPMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	29-Aug-22	29-Aug-22	GoP	20,400.00	20,400.00		19,080.00	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Supply and Delivery of Office Supplies	PANTAWID-RPMO	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-22	N/A	N/A	15-Nov-22	15-Nov-22	GoP	35,946.05	35,946.05		35,946.05	35,946.05		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Purchase of Red Vest for the use of AICS and Other Concerned Staff in the Implementation of AICS Program	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	27-Dec-22	27-Dec-22	GoP	124,000.00	124,000.00		117,800.00	117,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100002000	Catering Services for International Day of Persons with Disabilities in Mamburao, Occidental Mindoro	PSD-PWD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	2-3-Dec-22	2-3-Dec-22	GoP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100002000	Board and Lodging for the International Day of Persons with Disabilities in Mamburao, Occidental Mindoro	PSD-PWD	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	03-Dec-22	03-Dec-22	GoP	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
200001000010000	Training Supplies for the ICT Capability Training (Queueing System Re-Orientation/Queueing Machine Deployment)	PPD-ICTMS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-22	N/A	N/A	29-Dec-22	29-Dec-22	GoP	5,250.00	5,250.00		3,525.00	3,525.00		N/A	N/A	N/A	N/A	N/A	N/A		
3501001000010003201051000010000	Board and Lodging for the conduct of Learning and Development Intervention on Gender Responsive Case Mngement (GRCM) for Social Workers	PSD-CBS	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	7-11-Nov-22	7-11-Nov-22	GoP	690,000.00	690,000.00		690,000.00	690,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of ABRA DE ILOG, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of GALINTAAN, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	473,750.00	473,750.00		473,750.00	473,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of MAGSAYSAY, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	258,750.00	258,750.00		258,750.00	258,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of MAMBURAO, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	335,000.00	335,000.00		335,000.00	335,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of RIZAL, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	498,750.00	498,750.00		498,750.00	498,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of SABLAYAN, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	510,000.00	510,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of SAN JOSE, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	1,133,750.00	1,133,750.00		1,133,750.00	1,133,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of STA. CRUZ, OCCIDENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	431,250.00	431,250.00		431,250.00	431,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of BACO, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	311,250.00	311,250.00		311,250.00	311,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of BANSUD, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	335,000.00	335,000.00		335,000.00	335,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of BONGABONG, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	515,000.00	515,000.00		515,000.00	515,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of BULALACAO, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023		GoP	840,000.00	840,000.00		840,000.00	840,000.00		N/A	N/A	N/A	N/A	N/A	N/A		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of CALAPAN, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of NALUAN, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	485,000.00	485,000.00		485,000.00	485,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of PINAMALAYAN, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	526,250.00	526,250.00		526,250.00	526,250.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of POLA, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	238,750.00	238,750.00		238,750.00	238,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of PUERTO GALERA, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of ROXAS, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	21-Dec-22	22-Dec-22	GoP	561,250.00	561,250.00		561,250.00	561,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of SOCORRO, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	325,000.00	325,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of SAN TEODORO, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	133,750.00	133,750.00		133,750.00	133,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of VICTORIA, ORIENTAL MINDORO (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-22	N/A	N/A	Jan 2023	GoP	308,750.00	308,750.00		308,750.00	308,750.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of BALABAC, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	Jan 2023	GoP	320,000.00	320,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of BATARAZA, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	27-Dec-22		GoP	721,250.00	721,250.00		721,250.00	721,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of BROOKES POINT, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	21-Dec-22	21-Dec-22	GoP	447,500.00	447,500.00		447,500.00	447,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of DUMARAN, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	Jan 2023	GoP	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of RIZAL, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	27-Dec-22	27-Dec-22	GoP	720,000.00	720,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of ROXAS, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	Jan 2023	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of SAN VICENTE, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	28-Dec-22	28-Dec-22	GoP	211,250.00	211,250.00		211,250.00	211,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of SOFRONIO ESPANOLA, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	Jan 2023	GoP	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A			
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of TAYTAY, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	20-Dec-22	20-Dec-22	GoP	635,000.00	635,000.00		635,000.00	635,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	NFA Rice for the Implementation of the 12th Cycle SFP in the Municipality of NARRA, PALAWAN (Batch 1 & 2)	PSD-SFP	NO	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	21-Dec-22		GoP	671,250.00	671,250.00		671,250.00	671,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	Production of MEDALS for the SFP-11th Cycle Annual Awarding Ceremony	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	N/A	N/A			GoP	72,000.00	72,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	Purchase of CERTIFICATE FRAMES for the SFP-11th Cycle Annual Awarding Ceremony	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	21-Feb-22	21-Feb-22	GoP	94,000.00	94,000.00		451,600.00	451,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	Purchase of TUMBLER for the SFP-11th Cycle Annual Awarding Ceremony	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A			GoP	140,000.00	140,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
320102100001000	Purchase of PLAQUES for the SFP-11th Cycle Annual Awarding Ceremony	PSD-SFP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	24-Feb-22	24-Feb-22	GoP	156,000.00	156,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services for the 4th Quarterly CIS Staff Meeting in FIELD OFFICE	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	04-Nov-22	04-Nov-22	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services and Venue Rental for the 4th Quarterly CIS Staff Meeting in ORIENTAL MINDORO	PSD-CIU	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	N/A	N/A	08-Nov-22	08-Nov-22	GoP	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services and Venue Rental for the 4th Quarterly CIS Staff Meeting in OCCIDENTAL MINDORO	PSD-CIU	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-22	N/A	N/A	10-Nov-22	10-Nov-22	GoP	11,000.00	11,000.00		10,240.00	10,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services and Venue Rental for the 4th Quarterly CIS Staff Meeting in MARINDUQUE	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services and Venue Rental for the 4th Quarterly CIS Staff Meeting in PALAWAN	PSD-CIU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	22-Nov-22	22-Nov-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Printing of QRT Journal for the use of QRT Members	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-22	N/A	N/A	13-Dec-22	13-Dec-22	GoP	115,000.00	115,000.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Purchase and Delivery of Office Chair for the use of Regional Staff	PPD-PDPS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	GoP	37,000.00	37,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A		



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund s	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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
310100100001000	Purchase of Semi Expendable Office Equipment	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	15-Dec-22	15-Dec-22	GoP	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	
310100100001000	Repair of Office Equipment - Duplo	PANTAWID-RPMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-22	N/A	N/A	27-Dec-22	27-Dec-22	GoP	32,100.00	32,100.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Catering Services for the conduct of 4th Quarter Meeting of ABSNET Members in Calapan City, Oriental Mindoro	PPD-STANDARDS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	GoP	12,800.00	12,800.00		12,740.00	12,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Annual Maintenance and other Minor Works for the Isolation Building	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	N/A	N/A	16-Dec-22	16-Dec-22	GoP	110,747.00	110,747.00		100,724.00	100,724.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Purchase and Delivery of Office Partition Table	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	N/A	N/A	03-Dec-22	04-Dec-22	GoP	390,000.00	390,000.00		348,000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Purchase and Delivery of Acrylic Signs for the Offices of SLP, ARDO and EPAHP	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	20-Dec-22	20-Dec-22	GoP	20,000.00	20,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Purchase and Delivery of Office Furnitures and Fixtures	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	05-Dec-22	05-Dec-22	GoP	288,500.00	288,500.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of KYOCERA Toners	PANTAWID-RPMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	GoP	135,260.00	135,260.00		135,260.00	135,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Supply and Delivery of KYOCERA Toners	PANTAWID-PALAWAN	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	09-Dec-22	09-Dec-22	GoP	244,828.00	244,828.00		244,828.00	244,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002147	Service Provider for Maintenance of Airconditioned of POO Oriental Mindoro	PANTAWID-OR-MINDORO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	N/A	N/A	15 calendar days upon receipt of approved PO	01-Dec-22	GoP	13,650.00	13,650.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Catering Services for the conduct of Children's Day in Bataraza, Palawan	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	N/A	N/A	21-Nov-22	21-Nov-22	GoP	6,900.00	6,900.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000	Purchase and Delivery of Training Supplies for the conduct of Consultation Dialogue Visayas-Mindanao Cluster	PSD-SOCPEN	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	GoP	5,865.00	5,865.00		4,794.00	4,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320103100001000	Board and Lodging for the conduct of Consultation Dialogue Visayas-Mindanao Cluster	PSD-SOCPEN	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	22-25-Nov-22	22-25-Nov-22	GoP	306,000.00	306,000.00		281,520.00	281,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000	Board and Lodging for the conduct of EPAHP-RPMO Regional Convergence Team Year-End Program Review and Evaluation Workshop	EPAHP	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	N/A	N/A	28-30-Nov-22	28-30-Nov-22	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100005000	Purchase and Delivery of Filing Cabinet	EPAHP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	N/A	N/A	16-Dec-22	19-Dec-22	GoP	20,000.00	20,000.00		18,380.00	18,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program in Masaysay, Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	N/A	N/A	15-24-Nov-22	15-24-Nov-22	GoP	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Vegetable Products for MYC Residents	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	N/A	N/A	Dec 2022	Dec 2022	GoP	116,925.00	116,925.00		115,925.00	115,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101100001000	Purchase and Delivery of Groceries for MYC Residents	MYC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	N/A	N/A	Dec 2022	Dec 2022	GoP	42,206.00	42,206.00		42,206.00	42,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services and Venue Rental for the conduct of Capacity Building for Zero Hunger Program (Skills Training on Integrated Vegetable Farming-Urban Approach) in Abra de Ilog, Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	23-25 & 28-Nov-22	23-25 & 28-Nov-22	GoP	70,000.00	70,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services and Venue Rental for the conduct of Capacity Building Activities to Identified Disaster Affected and Urban Poor Families of Puerto Princesa City, Palawan towards sustained Micro-Enterprises Development of Zero Hunger Program	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	N/A	N/A	23-25-Nov-22	23-25-Nov-22	GoP	114,000.00	114,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services and Venue Rental for the conduct of Capacity Building for Zero Hunger Program in Paluan, Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	N/A	N/A	15-18-Nov-22	15-18-Nov-22	GoP	70,000.00	70,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program (Financial Literacy) in Boracay, Oriental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	N/A	N/A	28-30-Nov-22	28-30-Nov-22	GoP	68,200.00	68,200.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program (Financial Literacy) in Bansud, Oriental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	N/A	N/A	22-24-Nov-22	22-24-Nov-22	GoP	90,200.00	90,200.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program (Skills Training in Organic Culture) in Mamburao, Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	21-30-Nov-22	21-30-Nov-22	GoP	70,000.00	70,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program (SLP Social Preparation Activities and Financial Literacy Orientation) in Pinamlayan, Oriental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	22-25-Nov-22	22-25-Nov-22	GoP	75,400.00	75,400.00		71,280.00	71,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program (Dairy Farmers towards Sustained Micro-Enterprises) in Sta. Cruz, Marinduque	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	23-25-Nov-22	23-25-Nov-22	GoP	25,200.00	25,200.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program (Skills Training in Entrepreneurship) in Mamburao, Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	28-Nov to Dec7-22	28-Nov to Dec7-22	GoP	109,200.00	109,200.00		97,500.00	97,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Catering Services for the conduct of Capacity Building for Zero Hunger Program (Skills Training in Bread Making) in Mamburao, Occidental Mindoro	SLP	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-22	N/A	N/A	28-Nov to Dec7-22	28-Nov to Dec7-22	GoP	39,200.00	39,200.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Catering Services for the conduct of RUJWC - MIMAROPA'S Dialogue and Consultation of Pillars of Justice System of Occidental Mindoro	RJJWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	N/A	N/A	25-Nov-22	25-Nov-22	GoP	46,500.00	46,500.00		46,035.00	46,035.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Purchase and Delivery of Activity Supplies for Regional Children's Month Celebration 2022	RSCWC	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	N/A	N/A	13-Dec-22	13-Dec-22	GoP	38,100.00	38,100.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000100001000	Purchase and Delivery of Split-Type Airconditioning Unit	SWADT OR MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	N/A	N/A	01-Dec-22	01-Dec-22	GoP	149,997.00	149,997.00		137,187.00	137,187.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Repair of Printer - Kyocera Multi-Function Laser Copier Taskalfa 450i	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	N/A	N/A	13-Dec-22	13-Dec-22	GoP	64,849.00	64,849.00		64,849.00	64,849.00		N/A	N/A	N/A	N/A	N/A	N/A		
50299050-03	Bus Rental for the conduct of Regional General Assembly and Employee Appreciation Activity	HRMDD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-22	N/A	N/A	23&25-Nov-22	23&25-Nov-22	GoP	60,000.00	60,000.00		59,808.00	59,808.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Printing and Delivery of Materials for the Media Tour	PANTAWID-RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-22	N/A	N/A	14-Dec-22	14-Dec-22	GoP	8,500.00	8,500.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair and Maintenance of Defective Parts of Motor Vehicle Montero Sport with Plate no. SAA 5443	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-22	N/A	N/A	02-Dec-22	02-Dec-22	GoP	25,000.00	25,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair and Replacement of Defective Parts of Ceiling-Mounted Airconditioning Unit of the Administrative Division	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-22	N/A	N/A	15-Dec-22	15-Dec-22	GoP	40,000.00	40,000.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
33000100001000	Purchase and Replacement of Tire for HINO Wing VAN Truck	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	N/A	N/A			GoP	50,000.00	50,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
33000100001000	Replacement of Motor Vehicle Battery for HINO Wing Van Truck	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	N/A	N/A			GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Dismantling of ED Type Door and Replacement of Pivot located at the 1st Floor (FMD) of DSWD FO MIMAROPA	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-22	N/A	N/A	15-Dec-22	15-Dec-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Purchase and Delivery of Auto Air-Conditioner Blower Motor for ISUZU D-Max / Coolant Refilling	PANTAWID-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	23-Dec-22	29-Dec-22	GoP	6,960.00	6,960.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
200000200001000	Tarpaulin for Regional 3 Listahan Launching	PPD-NHTU	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	N/A	N/A	16-Dec-22	20-Dec-22	GoP	12,000.00	12,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
32010410001000 / 330100100001000 / 310100100002000 / 320102100001000 / 320101100001000	Board and Lodging for the conduct of Year-End Review of SWAD Programs and Implementation in Palawan	SWADT PALAWAN	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	N/A	N/A	20-21-Dec-22	20-21-Dec-22	GoP	118,000.00	118,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
330100100001000	Board and Lodging for the conduct of Year-End Review of SWAD Programs and Implementation in Oriental Mindoro	SWADT OR MINDORO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	N/A	N/A	20-21-Dec-22	20-21-Dec-22	GoP	136,000.00	136,000.00		134,640.00	134,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
32010410001000 / 330100100001000 / 310100100002000 / 320102100001000 / 320101100001000	Board and Lodging for the conduct of Year-End Review of SWAD Programs and Implementation in Occidental Mindoro	SWADT OCC. MINDORO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	N/A	N/A	19-22-Dec-22	19-22-Dec-22	GoP	164,000.00	164,000.00		159,900.00	159,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
320101100001000	Board and Lodging for the conduct of Year-End Review of SWAD Programs and Implementation in Romblon	SWADT ROMBLON	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	N/A	N/A	15-16-Dec-22	15-16-Dec-22	GoP	186,000.00	186,000.00		166,935.00	166,935.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Board and Lodging for the conduct of Year-End Review of SWAD Programs and Implementation in Marinduque	SWADT MARINDUQUE	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	N/A	N/A	16-17-Dec-22	16-17-Dec-22	GoP	102,600.00	102,600.00		102,600.00	102,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Glass Replacement at the Office of the Regional Director	AD-GSS	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-22	N/A	N/A			GoP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Purchase and Delivery of Flexibox Plastic	FMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-22	N/A	N/A			GoP	320,000.00	320,000.00		294,000.00	294,000.00		N/A	N/A	N/A	N/A	N/A	N/A		



DSWD FIELD OFFICE MIMAROPA Procurement Monitoring Report as of 31 December 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
330100100003000	Van Rental Intended for the Emergency Cash Transfer Implementation for the Typhoon Paeng Affected Families in the Province of Marikina	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-22	N/A	N/A	20-24 & 26-30-Dec-22	20-24 & 26-30-Dec-22	GoP	78,000.00	78,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	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	22-Dec-22	N/A	N/A			GoP	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services for the conduct of Targeted Cash Transfer Technical Working Group Meeting 2022	PPD-TCT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	N/A	N/A	22 & 26-Dec-22	22 & 26-Dec-22	GoP	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
320104100001000	Catering Services for the conduct of Targeted Cash Transfer Regional Training of Trainers 2022	PPD-TCT	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	22-Dec-22	22-Dec-22	GoP							N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Vehicle Rental for the Year-End Assessment on the Validation Result of the Listahanan 3 Data of 4Ps Households	PANTAWID-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	27-28-Dec-22	27-28-Dec-22	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Vehicle Rental for the Year-End Assessment on the Validation Result of the Listahanan 3 Data of 4Ps Households	PANTAWID-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	27-28-Dec-22	27-28-Dec-22	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Board and Lodging for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 data of 4Ps Households	PANTAWID-RPMO	NO	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	27-28-Dec-22	27-28-Dec-22	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 data of 4Ps Households	PANTAWID-MARINDUQUE	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	27-28-Dec-22	27-28-Dec-22	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 data of 4Ps Households	PANTAWID-OCC. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	27-28-Dec-22	27-28-Dec-22	GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 data of 4Ps Households	PANTAWID-OR. MINDORO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	27-28-Dec-22	27-28-Dec-22	GoP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 data of 4Ps Households	PANTAWID-PALAWAN	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	28-29-Dec-22	28-29-Dec-22	GoP	218,000.00	218,000.00		218,000.00	218,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Catering Services for the conduct of Year-End Assessment on the Validation Result of the Listahanan 3 data of 4Ps Households	PANTAWID-ROMBLON	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Dec-22	N/A	N/A	28-29-Dec-22	28-29-Dec-22	GoP	66,000.00	66,000.00		66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Purchase and Delivery of Table and Chairs for the Office of Assistant Regional Director for Administration	OARDA	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-22	N/A	N/A			GoP	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Repair of Administrative Division Front Door	AD	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-22	N/A	N/A			GoP	49,000.00	49,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																			148,704,552.84													
Total Contract Price of Procurement Activities Conducted																			144,918,116.73													
Total Savings (Total Allotted Budget - Total Contract Price)																			3,786,436.11													

Prepared by:

HARVY B. CALABIO
Administrative Officer V
BAC Secretariat Head

Recommended for Approval by:

GENELIZA Q. GABILAN
Social Welfare Officer IV
BAC Chairperson

APPROVED:

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity