DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII Procurement Monitoring Report as of December 31, 2020 (2nd Semester)

Note Note Note Note Note Note Note	Code	Programmat		PMO/	Is this an Early	Mode of		ENT FIELD OFFIC						,	,		Sources -	1	ABC (PbP)			ract Cost (BLB)		List of Invited			ate of Bee-	t of Invitedi			Parento
Normal	(PAP)	Project		End-User	Procurement		Pre-Proc	Ads/Post of Pre-bid Conf	Eligibility Sub/Open of	f Bid	Post Qual	Date of BAC	Notice of Cont	ract	Notice to Delivery	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	со		Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	Remarks (Explaining changes from
Note No		1			Activity?		Conference	18	check Bids	Evaluation	1	Recommending	Award Sign	ing	Proceed Completion	Acceptance		1								Check	Bids	Evaluation		Acceptance	the APP)
a a	COMPLE	TED PROCUREMENT AC	TIVITIE	s					I I			Award				1														(If applicable)	
a a		FOR THE USE OF OFFICE	CEH		NO	Shopping				18-Aup-20	N/A	N/A					GoP	48.067.00	48.067.00		42 801 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
M M M M M		HANDICAPPED				and proj												40,007.00	40,001.00		42,001.00										
Normal	3.201E+14	SUPPLIES OF CENTER FOR	CFH		NO	Shopping					N/A	N/A					GoP				2,171.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marcial	330100																	1	-		t										
	10000 1000 (DRRP) 02	OF ISUZU CLOSE VAN SHF 222	2 DRMD		NO					20-Jul-20	N/A	N/A			14-Aug-20	14-Aug-20	GoP	33,680.00	33,680.00		33,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
image: marrow marro	2019 XII 73	REPAIR AND MAINTENANCE												-				-	-		+										
Image: Properties Image: Properity Image: Properity </td <td>10000 1000</td> <td>OIL OF RP-VEHICLE SKL-812</td> <td>GSS</td> <td></td> <td>NO</td> <td>NP-53.9 - Small Value Procurement</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td></td> <td></td> <td>20-Jul-20</td> <td>20-Jul-20</td> <td>GoP</td> <td>7,995.00</td> <td>7,995.00</td> <td></td> <td>7,995.00</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	10000 1000	OIL OF RP-VEHICLE SKL-812	GSS		NO	NP-53.9 - Small Value Procurement					N/A	N/A			20-Jul-20	20-Jul-20	GoP	7,995.00	7,995.00		7,995.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Norm Norm Norm Norm N	310100100	SLP VAN RENTAL FOR 2ND	0.0			NP-53.9 - Small																						AL /A			
M M M M M <	02000DR	SEMESTER OF CY 2020	SLP		NU					13-Jul-20	N/A	NA					GOP	30,800.00	30,800.00		30,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Norm Norm Norm Norm Norm		FOR ORIENTATION ON				NP.53.0 - Small																									
Norme Norm Norme Norme	2020 0011	IMPLEMENTATION OF	SOCTECH		NO	Value Procurement				11-Aug-20	N/A	N/A					GoP	8,960.00	8,960.00		8,809.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marcial	14	TECHNOLOGY PROGRAMS.																													
M M M M M M M M M M M M <td>320101</td> <td>THE RSCC CHRISTMAS PARTY</td> <td>Y</td> <td></td>	320101	THE RSCC CHRISTMAS PARTY	Y																												
main main <	10000 1000 (CRCF)	COMPOUND MAJBO	RSCC		NO	Shopping				3-Aug-20	N/A	N/A			11-Dec-20	11-Dec-20	GoP	25,000.00	25,000.00		22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Image: Propertie Image: Properie Image: Proproperie Image: Proper	2020 XII 26	TANTANGAN SOUTH COTABATO																													
Image: interpresented interpre	100000	FOR THE CHANGE OIL OF RP- VEHICLE NISSAN NAVARA 2.5L	GSS		NO	NP-53.9 - Small					N/A	N/A			14-Aup-20	14-Aug-20	GoP	13 824 40	13 824 40		13 824 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and bias bias bias bias </td <td>DR</td> <td>PICK UP 2019 MODEL</td> <td></td> <td></td> <td></td> <td>Value Procurement</td> <td></td>	DR	PICK UP 2019 MODEL				Value Procurement																									
	10000 3000	DRMD STAFF AND QRT	DRMD		NO					11-Aug-22	N/A	N/A			14-Oct-20	14-Oct-20	GoP	43,000.00	43,000.00		42,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N N	2020 XII 26	MEMBERS																													
minima minima<	3.201E+14		HFG		NO					19-Aug-20	N/A	N/A					GoP	24,285.00	24,285.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Normal bias <t< td=""><td>320102</td><td>SUPPLIES OF</td><td>6770</td><td></td><td>10</td><td>NP-53.9 - Small</td><td></td><td></td><td></td><td>10.4</td><td></td><td></td><td></td><td></td><td></td><td></td><td>(~P)</td><td>50.000.00</td><td>50.000.00</td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>EALLED</td></t<>	320102	SUPPLIES OF	6770		10	NP-53.9 - Small				10.4							(~P)	50.000.00	50.000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	EALLED
min m	DR		arr		NO	Value Procurement				19-409-20	nen.	NA					GOF	50,000.00	50,000.00		-			NYA	11/74	N/A	19/24	13/74	N/A	N/A	FAILED
	320102																	1													
mm mm <th< td=""><td>10000 1000 DR</td><td>SUPPLEMENTARY FEEDING</td><td>SFP</td><td></td><td>NO</td><td>Shopping</td><td></td><td></td><td></td><td>19-Aug-20</td><td>N/A</td><td>N/A</td><td></td><td></td><td>9-Oct-20</td><td>9-Oct-20</td><td>GoP</td><td>20,000.00</td><td>20,000.00</td><td></td><td>19,790.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	10000 1000 DR	SUPPLEMENTARY FEEDING	SFP		NO	Shopping				19-Aug-20	N/A	N/A			9-Oct-20	9-Oct-20	GoP	20,000.00	20,000.00		19,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Image with mark withat with mark with mark with mark with mark with mark with mark wi	320104																		Γ		1										
mmm m	2019 XII 63	LISTAHANAN OPERATION	UCT/LIST/	HANAN	NO	Shopping				19-Aug-20	N/A	N/A					GoP	17,290.00	17,290.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
m m	320101	FOR THE USE OF HEOW AS																-	F												
</td <td>10000 1000</td> <td>FOR LEVEL II</td> <td>HFG</td> <td></td> <td>NÖ</td> <td>Shopping</td> <td></td> <td></td> <td></td> <td>2-Sep-20</td> <td>N/A</td> <td>N/A</td> <td></td> <td></td> <td>16-Oct-20</td> <td>16-Oct-20</td> <td>GoP</td> <td>14,860.00</td> <td>14,860.00</td> <td></td> <td>14,500.00</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	10000 1000	FOR LEVEL II	HFG		NÖ	Shopping				2-Sep-20	N/A	N/A			16-Oct-20	16-Oct-20	GoP	14,860.00	14,860.00		14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
in static bias in stat		THE USE OF HEGW																													
Model of the state of		PRODUCTIVITY SKILLS	HFG		NO	Shopping				15-Sep-20	N/A	N/A					GoP	34,350.00	34,350.00		-	•		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
min <td>350100</td> <td></td> <td></td> <td></td> <td></td> <td>NP.53.0 - Small</td> <td></td> <td>-</td> <td>-</td> <td></td>	350100					NP.53.0 - Small												-	-												
Marces Mar	10000 1000	BRIEFING FOR FRONTLINERS			NO	Value Procurement				-	N/A	N/A			13-Nov-20	13-Nov-20			· · · ·		50,000.00										
momentary bit is approximative interview inte	10000 1000	BRIEFING FOR FRONTLINERS			NO	Value Procurement				-	N/A	N/A					GoP		H		-	-									
Marrier Mar	10000 1000		HRWS		NO					27-Aug-20	N/A	N/A					GoP	50,000.00	50,000.00		-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
Image: Strate of the	350100 10000 1000	THE CONDUCT OF STRESS DE-BRIEFING FOR	HRWS		NO	NP-53.9 - Small Value Procurement				2-Sep-20	N/A	N/A			21-Sep-20	21-Sep-20	GoP	10,030.00	10,030.00		9,923.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Markander Marka		TO TRANSPORT FACILITATOR	:															-	-		-										
mark mark <		STRESS DE-BRIEFING FOR	HRMD		NO	NP-53.9 - Small Value Procurement				2-Sep-20	N/A	N/A					GoP	30,000.00	30,000.00		27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mark Mark Mark Mark Mark Mark Mark Mark	220104	FRONTLINERS																-	_		-										
Marcial Marci Marcial Marcial Marcial Marcial Marcial M	10000 1000 (PSE)	OFFICE SUPPLIES FOR				NP.53.0 - Small																									
0 0 <td>COMBASED</td> <td>SECTOR</td> <td>CBSS</td> <td></td> <td>NO</td> <td>Value Procurement</td> <td></td> <td></td> <td></td> <td>15-Sep-20</td> <td>N/A</td> <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td>GoP</td> <td>34,880.00</td> <td>34,880.00</td> <td></td> <td>33,671.00</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	COMBASED	SECTOR	CBSS		NO	Value Procurement				15-Sep-20	N/A	N/A					GoP	34,880.00	34,880.00		33,671.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Discription Discrin Distrand Discrin D	330					+				+		L	<u> </u>					4	Ļ												
Normal (New Pression) No. No		COORDINATION MEETING	070		10	Character			1 1	0.0					20.0-1	20.044.20	Call	10,000,00	40,000,00		40.000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
mm m mm mm	10000 1000 DR	SUPPLEMENTARY FEEDING	354		NU	anopping	1			2-5ep-20	NVA.	neA			20-Oct-20	20-001-20	GOP	19,200.00	19,200.00		16,880.00			n/A	n/A	N/A	n/A	N/A	n/A	n/A	
Display	<u> </u>	FOR THE USE OF	-		+	1	1		<u>├ </u>	+	+		<u>├ </u>	-		1		4	F		ļ										
Normalization Normalization<	350100 10000 1000	LGU PARTNERS ON	SFP		NO	NP-53.9 - Small	1		1 1	15-Sep-20	N/A	N/A					GoP	15,600.00	15,600.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
1000000000000000000000000000000000000	DR	SUPPLEMENTARY FEEDING PROGRAM.				value Procurement	1		1 1		1							1						-							
Not N	350100	COORDINATION MEETING																1	F		Ī										
Normal Algebra	10000 1000 DR	LGU PARTNERS ON	SFP		NO	NP-53.9 - Small Value Procurement				22-Sep-20	N/A	N/A			23-Oct-20	23-Oct-20	GoP	21,600.00	21,600.00		18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Direct or Condent victor Micro Micr		PROGRAM.							<u> </u>	+								4	Ļ												
Note 1	350100	COORDINATION MEETING					1		1 1																						
Description Reserved No. Reserved No. Reserved No. Reserved No. Reserved No. No. <td>DR</td> <td>SUPPLEMENTARY FEEDING</td> <td>354</td> <td></td> <td>NU</td> <td></td> <td>1</td> <td></td> <td></td> <td>15-Sep-20</td> <td>NVA.</td> <td>neA</td> <td></td> <td></td> <td></td> <td>1</td> <td>GOP</td> <td>33,600.00</td> <td>33,600.00</td> <td></td> <td>30,800.00</td> <td></td> <td></td> <td>n/A</td> <td>n/A</td> <td>N/A</td> <td>n/A</td> <td>N/A</td> <td>n/A</td> <td>n/A</td> <td></td>	DR	SUPPLEMENTARY FEEDING	354		NU		1			15-Sep-20	NVA.	neA				1	GOP	33,600.00	33,600.00		30,800.00			n/A	n/A	N/A	n/A	N/A	n/A	n/A	
NOTE Notice	302010		1		+	1	1			+	+	-				1	<u> </u>	1	F		ł										
Display Display <t< td=""><td>40000 2000 (PWD) 02</td><td>FOR OFFICE SUPPLIES</td><td>CBSS/PWI</td><td>5</td><td>NO</td><td>NP-53.9 - Small Value Procurement</td><td>1</td><td></td><td></td><td>15-Sep-20</td><td>N/A</td><td>N/A</td><td></td><td></td><td>21-Oct-20</td><td>21-Oct-20</td><td>GoP</td><td>11,695.00</td><td>11,695.00</td><td></td><td>11,676.25</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	40000 2000 (PWD) 02	FOR OFFICE SUPPLIES	CBSS/PWI	5	NO	NP-53.9 - Small Value Procurement	1			15-Sep-20	N/A	N/A			21-Oct-20	21-Oct-20	GoP	11,695.00	11,695.00		11,676.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Name Name <th< td=""><td>2020 XII 13 32010 4000</td><td>0</td><td></td><td></td><td>+</td><td>1</td><td></td><td> </td><td><u> </u></td><td>+</td><td>+</td><td></td><td><u>├</u>──</td><td></td><td></td><td></td><td> </td><td>4</td><td>F</td><td></td><td> </td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	2020 XII 13 32010 4000	0			+	1			<u> </u>	+	+		<u>├</u> ──					4	F												
x = 0.4 x = 0.4 <t< td=""><td>2000 (PWD</td><td>FOR THE USE OF PWD STAFF</td><td>CBSS/PWI</td><td></td><td>NO</td><td>Shopping</td><td></td><td></td><td> </td><td>22-Sep-20</td><td>N/A</td><td>N/A</td><td> </td><td></td><td>22-Oct-20</td><td>22-Oct-20</td><td>GoP</td><td>15,000.00</td><td>15,000.00</td><td></td><td>9,000.00</td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	2000 (PWD	FOR THE USE OF PWD STAFF	CBSS/PWI		NO	Shopping				22-Sep-20	N/A	N/A			22-Oct-20	22-Oct-20	GoP	15,000.00	15,000.00		9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
000 (WO) (D RT HE USE OF PND 51/4F (2858/WD) NO Stopping NO (S RT HE USE OF PND 51/4F (2858/WD) NO (S RT HE USE OF PND 51/4F (2858/WD) (S	13					+		↓ ↓	<u> </u>	-	1		├ ── ├ ──					4	Ļ												
	2000 (PWD	FOR THE USE OF PWD STAFF	CBSS/PWI		NO	Shopping	1		1 1	15-Sep-20	N/A	N/A			22-Oct-20	22-Oct-20	GoP	4.845.00	4.845.00		3.850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	02 2020 XII 13																														

FOR THE INVENTORY OF ICT 310100- AND SEMI-EXPENDABLES 10000-1000- SUPPLIES OF PANTAWID 2020-XII-31 PAMILYANG PILIPINO PROGRAM	PPPP	NO	Shopping	22-Sep-20	N/A	N/A		10-Dec-20 10-Dec-20	GoP	47,000.00	47,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100 10000 1000 DR REGIONAL MANAGEMENT COMMITTEE MEETING	PPD	NO	NP-53.9 - Small Value Procurement	22-Sep-20	N/A	N/A			GoP	44,000.00	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100 10000 1000 PROJECT COFFEE BREAK DR	PPD	NO	NP-53.9 - Small Value Procurement		N/A	N/A			GoP	27,500.00	27,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
350100 10000 1000 DR REGIONAL MANAGEMENT COMMITTEE MEETING	PPD	NO	NP-53.9 - Small Value Procurement		N/A	N/A			GoP	16,500.00	16,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
350100 REGIONAL COMPOSITE 10000 1000 MONITORING AND DR EVALUATION TEAM MEETING	PPD	NO	NP-53.9 - Small Value Procurement		N/A	N/A			GoP	21,600.00	21,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
320101 10000 1000 320101 CHRISTMAS PARTY OF HFGW 320101 CHILDREN'S MONTH		NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	22-Sep-20	N/A	N/A		1-Dec-20 1-Dec-20	GoP	22,000.00	22,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000 1000 CELEBRATION	HFG	NO	Value Procurement	 22-Sep-20	N/A	N/A			GoP	22,000.00	22,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HFG	NO	NP-53.9 - Small Value Procurement	22-Sep-20	N/A	N/A		7-Dec-20 7-Dec-20	GoP	21,563.96	21,563.96	21,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 FOR THE USE OF HFGW 10000 1000 NISSAN VAN VEHICLE	HFG	NO	NP-53.9 - Small Value Procurement	22-Sep-20	N/A	N/A		1-Dec-20 1-Dec-20	GoP	36,500.00	36,500.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 FAMILY DAY OF HEGW 10000 1000 RESIDENTS	HFG	NO	NP-53.9 - Small Value Procurement	8-Oct-20	N/A	N/A			GoP	22,000.00	22,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020 Cancelled by End- user
02 2020 XII CARD OF UCT BENEFICIARIES 31 TO FIGHT AND FOR PREVENTION OF COVID-19	UCT	NO	NP-53.9 - Small Value Procurement	7-Oct-20	N/A	N/A		4-Nov-20 4-Nov-20	GoP	4,050.00	4,050.00	3,787.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 FOR THE CONDUCT OF 10000 1000 REGIONAL FEDERATION 2000 (PWD) MEETING FOR PERSON WITH 13 DISABILITY (PWDs)	CBSS/PWD	NO	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A			GoP	11,000.00	11,000.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE REPAIR AND MAINTENANCE EXTERIOR WALL PAINTING WORK WORKS DSWD FO XII BUILDING 4.	GSS	NO	NP-53.9 - Small Value Procurement	7-Oct-20	N/A	N/A			GoP	44,325.00	44,325.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
FOR THE PROVISION OF TECHNICLA SISTANCE AND (COMRASE RESOURCE AUGMENTATION D PROPER), AND MONITORNIG TO LGUS 22 202 XII ALONG PROGRAMS AND 330 SERVICES IMPLEMENTATION 50299030 00 FOR WOMEN AND FAMILY SECTORS FOR 3RD AND 4TH QUARTER	WOMENFAMILY SECTOR	NO	NP-53.9 - Small Value Procurement	7-Oct-20	N/A	N/A			GoP	49,500.00	49,500.00	47,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 DIVISION PERFORMANCE 10000 1000 PLANNING AND COMMITMENT DR WORKSHOP CY 2020	PSD	NO	NP-53.9 - Small Value Procurement		N/A	N/A			GoP	27,500.00	27,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
JJWC TO PURCHASE IEC MATERIALS FOR INTER- AGENCY OBSERVANCE OF JJWEEK CELEBRATION	RJJWC	NO	NP-53.9 - Small Value Procurement	7-Oct-20	N/A	N/A		3-Nov-20 3-Nov-20	GoP	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 STAFF IN 7 MUNICIPALITES OF MAGUINDANAO GOOD FOR 180 DAYS FEEDING	BANGUN	NO	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A			GoP	49,996.00	49,996.00	45,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE REPAIR AND MAINTEANCE EXTERIOR WALL PAINTING WORKS DSWD FO XII BUILDING 3	GSS	NO	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A			GoP	48,510.00	48,510.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
320101 FOR THE CONDUCT OF 10000 1000 FOUNDATION ANNIVERSARY	RRCY	NO	NP-53.9 - Small	27-Oct-20	N/A	N/A			GoP	18,000.00	18,000.00	16,875.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 FOR THE CONDUCT OF STAFF	RRCY	NO	Value Procurement NP-53.9 - Small	27-Oct-20	N/A	N/A			GoP	33.000.00	33.000.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 FOR THE CONDUCT OF CHILDRENS MONTH	RRCY	NO	Value Procurement NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A			GoP	27,500.00	27,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000 1000 CELEBRATION. FOR THE CONDUCT OF 2ND 3210102 SEMESTER ASSESSMENT 10000 1000 CUM PERSONALITY DR DEVELOPMENT SEMINAR TO SEP STAFF	SFP	NO	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A		11-Dec-20 11-Dec-20	GoP	14,400.00	14,400.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COMPASE D PROPER) INFORMATION EDUCATION 02-2020-XII- AND COMMUNICATION (EC) 330 MATERIALS FOR 18-VAW (50299030- CAMPAIGN 00)	WOMEN	NO	NP-53.9 - Small Value Procurement	21-Oct-20	N/A	NA		25-Nov-20 25-Nov-20	GoP	45,000.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(COMBASE D PROPER) INFORMATION EDUCATION 02-2020-211 AND COMMUNICATION (IEC) 330 MATERIALS FOR 18-VAW (50299030- CAMPAIGN 00)	WOMEN	NO	NP-63.9 - Small Value Procurement	23-Nov-20	N/A.	N/A		28-Dec-20 28-Dec-20	GoP	24,750.00	24,750.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3501001000 01000-DR CELEBRATION ACTIVITIES	PDPS	NO	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A		17-Nov-20 17-Nov-20	GoP	10,440.00	10,440.00	10,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3301001000 01000/DRR FOR THE OFFICE OF RRP- P-CC)02- 2020-XII-10	ССАМ	NO	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A		18-Nov-20 18-Nov-20	GoP	32,000.00	32,000.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MATERIALS TO BE USE FOR THE BUILT IN CABINETS FOR RESIDENTS ROOM SLEEPING ROOM 2 DIMENSION 3METERS=404	HFG	NO	NP-53.9 - Small Value Procurement	10-Nov-20	N/A	NA		15-Dec-20 15-Dec-20	GoP	38,160.00	38,160.00	34,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REMOVAL AND 3.201E+14 REPLACEMENT OF ROOFING	HFG	NO	NP-53.9 - Small Value Procurement	10-Nov-20	N/A	N/A		14-Dec-20 14-Dec-20	GoP	25,550.00	25,550.00	24,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR PARKING AND CANOPY A 2015-14 MATERIALS FOR THE USE OF	HEG	NO	NP-53.9 - Small	17-Nov-20	N/A	N/A			GoP	14,400.00	14,400.00	- .	<u> </u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILURE
S201E#14 LANDSCAPING OF HEGW PSYCHOLOGY AND			Value Procurement	11-1408-20	140		<u> </u>				14,400.00		1 F	1975	170	1970	1975	17/5		11/2	ALUKE
3.201E+14 COUNSELLING ROOM (OVERHEAD CABINETS AND ONE-WAY MIRROR)	HFG	NO	NP-53.9 - Small Value Procurement	10-Nov-20	N/A	N/A		14-Dec-20 14-Dec-20	GoP	22,865.00	22,865.00	15,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MATERIALS TO BE USE FOR 3.201E+14 STOR ADDRESS FOR STORAGE #2	HFG	NO	NP-53.9 - Small Value Procurement	27-Oct-20	N/A	N/A		26-Nov-20 26-Nov-20	GoP	30,840.00	30,840.00	28,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5201E+14 BEAUTIFICATION OF HEGW CENTER	HFG	NO	NP-53.9 - Small Value Procurement	2-Dec-20	N/A	N/A		18-Dec-20 18-Dec-20	GoP	14,600.00	14,600.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

| 3.201E+14 PAINTING OF FENCE OF | HFG | NO | NP-53.9 - Small
Value Procurement | 27-00 | 1-20 N/A | N/A | l | 6-Nov-20 | 26-Nov-20 | GoP | 148,890.00 | 148,890.00 | 148,555.00 | 1 1 | N/A | |
|--|----------|----|--------------------------------------|-------|----------|------|---|-----------|-----------|-----|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|-----|--------|
| 3201E+14
BUILT IN CABINETS FOR
STORAGE #1 | HFG | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | | | GoP | 27,240.00 | 27,240.00 | 19,511.00 | | N/A | |
| 310100- FOR THE CONDUCT OF KC- KC-NCDDP NCDDP: RPMO MEETING 2019 XII - (NOVEMBER 2020) | KC NCDDP | NO | NP-53.9 - Small
Value Procurement | 27-Oc | 1-20 N/A | N/A | | I-Dec-20 | 4-Dec-20 | GoP | 47,800.00 | 47,800.00 | 46,025.00 | | N/A | |
| 106
310100-
30000-1000 FOR THE CONDUCT OF KC-
KC-NCDDP NCDDP: RPM0 MEETING
2019 XII - (DECEMBER 2020) | KC NCDDP | NO | NP-53.9 - Small
Value Procurement | 27+Oc | 1-20 N/A | N/A | | | | GoP | 47,800.00 | 47,800.00 | 46,025.00 | | N/A | |
| 105
320104-
20002000(
BANGUN)-
STAFF OF BANGSAMORO
UMPUNGAN SA NUTRISYON | BANGUN | NO | NP-53.9 - Small
Value Procurement | 27+Oc | t-20 N/A | NA | | | | GoP | 29,245.00 | 29,245.00 | - | - | N/A | FAILED |
| 320104
20000 3000
UCT-ICC 02
UNCONDITIONAL CASH
2019 XI 63 | ист | NO | NP-53.9 - Small
Value Procurement | 17-No | v-20 N/A | N/A. | | | | GoP | 16,000.00 | 16,000.00 | - | - | N/A | FAILED |
| 2019 XII 63 TRANSFER
320101
10000 1000 | HFG | NO | NP-53.9 - Small
Value Procurement | 27-Oc | 1-20 N/A | N/A | | | | GoP | 27,500.00 | 27,500.00 | 25,000.00 | | N/A | |
| 100000
10000 1000
RADIO PROGRAM ACTIVITY | SMU | NO | NP-53.9 - Small
Value Procurement | 27-Oc | 1-20 N/A | N/A | | | | GoP | 22,000.00 | 22,000.00 | - | - | N/A | FAILED |
| 100000 FOR THE REPAIR AND
10000 1000 MAINTENANCE OF SKL-812 | GSS | NO | NP-53.9 - Small
Value Procurement | 27-Oc | t-20 N/A | N/A | | 3-Nov-20 | 13-Nov-20 | GoP | 27,151.00 | 27,151.00 | 24,650.00 | | N/A | |
| DR MONTERO BLACK
FOR THE CONDUCT OF THIRD
100000 0UARTER REGIONAL
10000 1000 MMAGEMENT AND
DR DEVELOPMENT CONFERENCE
(RMDC) FOR 2020 | ORD | NO | NP-53.9 - Small
Value Procurement | 27-Oc | 5-20 N/A | N/A | 1 | i-Nov-20 | 5-Nov-20 | GoP | 17,600.00 | 17,600.00 | 16,000.00 | | N/A | |
| 310100-
10000-1000-
2020-XII-31
FOR THE USE OF PANTAWID
STAFF | PPPP | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | 5-Dec-20 | 15-Dec-20 | GoP | 30,000.00 | 30,000.00 | 29,450.00 | | N/A | |
| 310100-
10000-1000-
2020-XII-31
STAFF | PPPP | NO | NP-53.9 - Small
Value Procurement | | N/A | N/A | | | | GoP | 29,998.00 | 29,998.00 | - | - | N/A | FAILED |
| 320104
20000 1000
(PWD) 02 XII
13
FOR THE CONDUCT OF 4TH
QUARTER REGIONAL
FEDERATION MEETING FOR
PERSON WITH DISABILITY
(PWDs) | CBSS | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | | | GoP | 11,000.00 | 11,000.00 | 10,800.00 | | N/A | |
| RRJWC
TRUST FOR RJJWC OFFICE
FUND DOCUMENTS CABINET | RJJWC | NO | NP-53.9 - Small
Value Procurement | 2-Dec | -20 N/A | N/A | | | | GoP | 103,300.00 | 103,300.00 | | | N/A | |
| 320104 FOR THE CONDUCT OF 10000 1000 REGIONAL COUNCL ON 2000 (PWD) DISABILITY AFFAIR MEETING 13 FOR 4TH QUARTER 2020 | PWD | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | 0-Dec-20 | 10-Dec-20 | GoP | 16,500.00 | 16,500.00 | 16,200.00 | | N/A | |
| RJJWC TO PURCHASE IEC
TRUST AGENCY OBSERVANCE OF
JJWEEK CELEBRATION | RJJWC | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | 4-Dec-20 | 14-Dec-20 | GoP | 26,640.00 | 26,640.00 | 21,534.00 | | N/A | |
| JJWC
TRUST
EQUIPMENT OF RJJWC XII | RJJWC | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | 1-Dec-20 | 11-Dec-20 | GoP | 21,029.00 | 21,029.00 | 20,500.00 | | N/A | |
| FUND 2020 EQUIPMENT OF RJJWC XII
JJWC
TRUST
FUND 2020 EQUIPMENT OF RJJWC XII | RJJWC | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | 8-Dec-20 | 18-Dec-20 | GoP | 23,900.00 | 23,900.00 | 23,720.00 | | N/A | |
| FUND 2020 EQUIPMENT OF RJJWC XII
JJWC
TRUST
FUND 2020 REGIONAL SITUATIONER | RJJWC | NO | Shopping | 10-No | v-20 N/A | N/A | - | -Dec-20 | 7-Dec-20 | GoP | 11,000.00 | 11,000.00 | 10,560.00 | | N/A | |
| FUND 2020
FUND 2020
TO CONDUCT INTER-AGENCY
TRUST OBSERVANCE OF JUVENILE
FUND 2020 JUSTICE WEEK CELEBRATION | RJJWC | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | 25-Nov-20 | 25-Nov-20 | GoP | 44,000.00 | 44,000.00 | 42,240.00 | | N/A | |
| 320104
10000 2020 FOR THE USE OF PWD
(PWD/OP) FEDERATION OFFICERS
2020 XII 13 | PWD | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | 17-Dec-20 | 17-Dec-20 | GoP | 12,500.00 | 12,500.00 | 11,875.00 | | N/A | |
| 3101000
10000 1000
2020 XII 31
COOP
FACEBOOK LIVE STREAMING | SMU | NO | NP-53.9 - Small
Value Procurement | 14-De | c-20 N/A | N/A | | | | GoP | 44,500.00 | 44,500.00 | - | - | N/A | FAILED |
| FOR THE USE OF NISSAN
1E+13 NAVARA 4x4 2019 WITH PLATE
NUMBER: 1201611871 | GSS | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | | | GoP | 46,000.00 | 46,000.00 | 44,800.00 | | N/A | |
| EDITIONAL AND
320101 TRANSLATION OF MANUAL
10000 1000 OFOPERATION FOR HOME
FOR GIRLS AND WOMEN | HFG | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | | | GoP | 8,250.00 | 8,250.00 | - | - | N/A | FAILED |
| EDITORIAL AND
320101 TRANSLATION OF MANUAL OF
10000 1000 OPERATION FOR HOME FOR
GIRLS AND WOMEN | HFG | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | | | GoP | 8,250.00 | 8,250.00 | 7,350.00 | | N/A | |
| 320101 PROTECTIVE BEHAVIOUR
10000 1000 ORIENTATION | HFG | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | | | GoP | 27,500.00 | 27,500.00 | 24,500.00 | | N/A | |
| 1E+13 FOR THE INSTALLATION
CABINET OF THE RD OFFICE
DSWD FO XII | GSS | NO | NP-53.9 - Small
Value Procurement | 10-No | v-20 N/A | N/A | | 6-Nov-20 | 26-Nov-20 | GoP | 43,796.00 | 43,796.00 | 43,523.00 | | N/A | |
| 320101
10000 1000
FOR THE USE OF HFGW | HFG | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | | | GoP | 23,085.00 | 23,085.00 | 22,360.00 | | N/A | |
| P-CC)02-
2020-XII-10
DECEMBER 2020 | ссам | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | | | GoP | 39,000.00 | 39,000.00 | 34,000.00 | | N/A | |
| 3301001000 FOR THE IMPLEMENTATION 01000(DRR P-CC)02- 2020-XII-10 OF R0P-CCAM IN REGION XII | CCAM | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | _ | | GoP | 39,000.00 | 39,000.00 | 34,000.00 | | N/A | |
| 3301001000
0F RRP-CCAM IN REGION XII
P-CC)02-
2020-XII-10
DECEMBER 2020 | CCAM | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | | | GoP | 42,500.00 | 42,500.00 | 37,000.00 | | N/A | |
| 3501001000
02000(SWID
B)-02-2020-
XII-15
XII-15 | CBS | NO | NP-53.9 - Small
Value Procurement | 23-No | v-20 N/A | N/A | | | | GoP | 25,600.00 | 25,600.00 | 25,600.00 | | N/A | |
| 3501001000
02000(SWID
B)-02-2020-
XII-15
FOR THE USE OF REGIONAL
LEARNING AND RESOURCE
CENTER | CBS | NO | NP-53.9 - Small
Value Procurement | 2-Dec | -20 N/A | N/A | | 4-Dec-20 | 14-Dec-20 | GoP | 48,089.00 | 48,089.00 | 47,325.00 | | N/A | |

NAME FOR THE LIFE OF RECOVER		1							1	1 1	 		1				· · · ·								
310100- FOR THE USE OF REGIONAL 10000-1000- DIRECTOR AND ASSISTANT PI 2020-XII-31 REGIONAL DIRECTOR	PPP	NO	NP-53.9 - Small Value Procurement					23-Nov-20	N/A	N/A		GoP	7,290.00	7,290.00	6,	,890.00		N/A							
1000001000 01000-DR REGIONAL DIRECTOR AND ASSISTANT PS REGIONAL DIRECTOR	sp	NO	Shopping					23-Nov-20	N/A	N/A	14-Dec-20 14-Dec-20	GoP	45,000.00	45,000.00	43	2,250.00		N/A							
10000-1000- FOR THE SMU's RADIO 2020-XII-31 PROGRAM ACTIVITY SI	ми	NO	Shopping					23-Nov-20	N/A	N/A		GoP	22,000.00	22,000.00	20	0,000.00		N/A							
10000-1000- For the use of SMU's Facebook SI 2020-XII-31 Live Streaming SI	MU	NO	NP-53.9 - Small Value Procurement					23-Nov-20	N/A	N/A		GoP	44,500.00	44,500.00	-		-	N/A	FAILED						
15 BENEFICIARIES	ENTENARIAN	NO	NP-53.9 - Small Value Procurement					23-Nov-20	N/A	N/A		GoP	50,000.00	50,000.00	31	9,500.00		N/A							
The desk and room name plates serves as groop identification of every staff in the center from visitor and trainees as well as glving access to visitors and trainees of every rooms with ease.	н	NO	NP-53.9 - Small Value Procurement					15-Dec-20	N/A	N/A		GoP	31,036.00	31,036.00	3(0,066.00		N/A							
To use serve as first aid kit for 3201100001 emergency treatment clients and 000-DR staff of the Center for the Handicapped.	н	NO	NP-53.9 - Small Value Procurement					23-Nov-20	N/A	N/A		GoP	30,024.50	30,024.50	21	9,329.40		N/A							
	SS	NO	NP-53.9 - Small Value Procurement					15-Dec-20	N/A	N/A		GoP	23,983.24	23,983.24	23	3,983.24		N/A							
VEHICLE NISSAN NAVARRA 330100 10000 1000 (DRRP-CC) 02 2020 XII MPLEMENTERS	САМ	NO	DIRECT PAYMENT					14-Dec-20	N/A	N/A		GoP	9,000.00	9,000.00			-	N/A	FAILED						
320104 FOR USE OF RPMO STAFF OF 20000 2000 BANGSAMORO UMPUNGAN BJ 03 SA NUTRISYON	ANGUN	NO	NP-53.9 - Small Value Procurement					1-Dec-20	N/A	N/A		GoP	14,790.00	14,790.00	1	1,908.86		N/A							
03 SA NUTRISYON 320101 FOR THE USE OF JANITORIAL 10000 1000 SERVICES	scc	NO	Shopping					14-Dec-20	N/A	N/A		GoP	13,000.00	13,000.00	-		-	N/A	N/A	N/A	N/A		N/A	N/A	FAILED
FOR THE CONDUCT OF MUNICIPAL DISASTER RISK REDUCTION MANAGEMENT 330100 COUNCIL (MDRRMC)	C PAMANA	NO	NP-53.9 - Small Value Procurement					23-Nov-20	N/A	NA		GoP	33,000.00	33,000.00	33	3,000.00		N/A							
KC PAMARA WORKERS TRAINING UN 2020 XII 10 COVID RESPONSE & DISASTER MANAGEMENT AND FINANCIAL MANAGEMENT WORKSHOP FOR 2ND CYCLE ACTIVITES (CADT KITAOKITAO)	C PAMANA	NO	NP-53.9 - Small Value Procurement					23-Nov-20	N/A	NA		GoP	37,500.00	37,500.00	31	6,000.00		N/A							
320101 10000 1000 NUMBER SKX 732	RCY	NO	NP-53.9 - Small Value Procurement					14-Dec-20	N/A	N/A		GoP	9,345.49	9,345.49	-		-	N/A	FAILED						
330100 FOR THE REPAIR AND	ISASTER	NO	NP-53.9 - Small Value Procurement					10-Dec-20	N/A	N/A		GoP	25,000.00	25,000.00	2'	1,810.00		N/A							
320104 10000 1000 (AICS) 2020 XII 15	ss	NO	NP-53.9 - Small Value Procurement					10-Dec-20	N/A	NA		GoP	32,500.00	32,500.00	33	2,475.00		N/A							
330100 10000 1000 REPAIR AND MAINTENANCE (DRRP) 02 OF ISUZU CLOSE VAN SHF 222 2019 XI 73	RMD	NO	NP-53.9 - Small Value Procurement					15-Dec-20	N/A	N/A		GoP	49,200.00	49,200.00	49	9,200.00		N/A							
1201-611870	scc	NO	NP-53.9 - Small Value Procurement					10-Dec-20	N/A	N/A		GoP	36,500.00	36,500.00	2	7,950.00		N/A							
OFFICE EQUIPMENT FOR THE	scc	NO	NP-53.9 - Small Value Procurement					14-Dec-20	N/A	N/A		GoP	40,000.00	40,000.00	-		-	N/A	FAILED						
10000 1000 SERVICES SECTION	scc	NO	NP-53.9 - Small Value Procurement					10-Dec-20	N/A	N/A		GoP	19,000.00	19,000.00	17	7,630.00		N/A							
320101 10000 1000 EENCE (INTERIOR ONLY)	scc	NO	NP-53.9 - Small Value Procurement					10-Dec-20	N/A	N/A		GoP	47,115.00	47,115.00	46	6,910.60		N/A							
320101 DIVISION PERFORMANCE PLANNING AND COMMITMENT DR 22, 2020 POR DECEMBER	SD	NO	NP-53.9 - Small Value Procurement					2-Dec-20	N/A	N/A		GoP	27,500.00	27,500.00	21	6,000.00		N/A							
320101 10000 1000 NUMBER SKX 732	RCY	NO	NP-53.9 - Small Value Procurement	Т	Τ	T	T	15-Dec-20	N/A	N/A		GoP	9,345.49	9,345.49	6	1,200.00		N/A							
3201E+14 INSTALLATION OF WATER R	scc	NO	NP-53.9 - Small Value Procurement					10-Dec-20	N/A	N/A		GoP	48,900.00	48,900.00	4	7,698.45		N/A							
330100 FOR THE IMPLEMENTATION 10000 1000 OF RRP-CCAM IN REGION XII (DRRP-CC) FOR THE MONTH OF 02 2020 XII NOVEMBER TO DECEMBER 10 2020	CAM	NO	NP-53.9 - Small Value Procurement					2-Dec-20	N/A	NA		GoP	42,500.00	42,500.00	31	8,600.00		N/A							
POR THE CONDUCT OF 200000 ORIENTATION NO IR ALT222 200000 ALSO RADVIN AS SIMULATED (PPPB- BRTH RECIFICATION ACT (PDPI- ON SOLAU VELFARE 2020 XII 31 ON SOLAU VELFARE PROGRAMS SERVICES. PROGRAMS SERVICES.	BS	NO	NP-53.9 - Small Value Procurement					1-Dec-20	N/A	NA		GoP	46,000.00	46,000.00	44	4,000.00		N/A							
FOR THE CONDUCT OF RE- ORIENTATION ON REPUBLIC 20000 ACT 8972 OR THE 'SOLO (POPB- 2007 AND DFAT) 02 ENTREPRENEUTIAL 2020 XII 31 COMPETENCY AND FNANCAL MANAGEMENT SEMINAR	BS	NO	NP-53.9 - Small Value Procurement					1-Dec-20	N/A	N/A		GoP	45,500.00	45,500.00	44	5,430.00		N/A							

	-		_						 						_									
320104 10000 2000 (OP/PWD) 02 2020 XII	FOR THE CONDUCT OF PERSONS WITH DISABILITY INTERNATIONAL DAY CELEBRATION	CBSS/PWD	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	18,750.00	18,750.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.501E+14	FOR THE CONDUCT OF STAFF DEVELOPMENT CONFERENCE OF HRMDD	LDS	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	20,000.00	20,000.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1E+14	FOR SMU's ADVERTISING PURPOSES	SMU	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	8,000.00	8,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
320104- 20000- 2000(BANG UN)	FOR THE USE OF RPMO STAFF OF BANGSAMORO UMPUNGAN SA NUTRISYON	BANGUN	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	40,000.00	40,000.00	32,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3301002000 01000 KC PAMANA 2020 XII 10	SUPPLIES FOR THE CONDUCT OF THE 4TH RTWG MEETING (NCIP & DSWD)	KC-PAMANA	NO	NP-53.9 - Small Value Procurement			N/A	N/A				GoP	8,038.00	8,038.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201041000 02000-03	FOR THE USED OF FAMILY WEEK CELEBRATION FOR 2020 BANGUN PROJECT	BANGUN	NO	Shopping		10-Dec-	20 N/A	N/A	4	2-Dec-20 2	22-Dec-20	GoP	10,000.00	10,000.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201041000 02000-03	FOR THE USED OF FAMILY WEEK CELEBRATION FOR 2020 BANGUN PROJECT	BANGUN	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	5,124.00	5,124.00	3,049.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3101003000 001000KCN CDDP2019- XII-106	REPAIR AND MAINTENANCE FOR KC-NCDDP VEHICLE MONTERO SAA-5297	KC NCDDP	NO	NP-53.9 - Small Value Procurement		22-Dec-	20 N/A	N/A				GoP	37,599.00	37,599.00	72,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SHORT OF AWARD	REPAIR AND MAINTENANCE FOR KC-NCDDP VEHICLE MONTERO SAA-5297	KC NCDDP	NO	NP-53.9 - Small Value Procurement		15-Dec-	21 N/A	N/A				GoP	39,000.00	39,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.501E+14	SUPPLIES/MATERIALS FOR THE CONDUCT SALAMAT- PAALAM PROGRAM	HRMD	NO	NP-53.9 - Small Value Procurement			N/A	N/A				GoP	3,000.00	3,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
3.501E+14	SUPPLIES/MATERIALS FOR THE CONDUCT SALAMAT- PAALAM PROGRAM	HRMD	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	15,000.00	15,000.00	14,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.501E+14	CONDUCT OF SALAMAT- PAALAM PROGRAM	HRMD	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	10,000.00	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.201E+14	FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM STAFF	SFP	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A				GoP	45,000.00	45,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
3201041000 02000-03	FOR THE USED OF FAMILY WEEK CELEBRATION FOR 2020 BANGUN PROJECT	BANGUN	NO	NP-53.9 - Small Value Procurement		10-Dec-	20 N/A	N/A	a	9-Dec-20 2	29-Dec-20	GoP	29,950.00	29,950.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.201E+14	FOR THE REPAIR OF DETECTED LEAKS & WATER OVERFLOW OF HOME FOR GIRLS & WOMEN	HFG	NO	NP-53.9 - Small Value Procurement		16-Dec-	20 N/A	N/A				GoP	8,010.00	8,010.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
3.201E+14	MATERIALS TO BE USE FOR	HFG	NO	NP-53.9 - Small		15-Dec-	20 N/A	N/A				GoP	23,600.00	23,600.00	230,049.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.201E+14	LANDSCAPING OF HFGW SLIDING GLASS AND SCREEN WINDOW FOR HOME FOR GIRLS AND WOMEN CENTER	HFG	NO	Value Procurement NP-53.9 - Small Value Procurement		15-Dec-		N/A				GoP	39,280.00	39,280.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
200000 10000 3000	ORIENTATION ON YAKAP BAYAN FRAMEWORK	SOCTECH	NO	NP-53.9 - Small Value Procurement			N/A	N/A				GoP	30,750.00	30,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
(STB) 14 200000	OFFICE SUPPLIES FOR					10-Dec-							-		-	F	N/A					N/A	N/A	FAILED
10000 3000 47	SOCIAL TECHNOLOGY UNIT	SOCTECH	NO	Shopping		10-Dec-	20 N/A	N/A				GoP	12,000.00	12,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A		TALLED
10000 3000 47 340100 10000 1000 15	SOCIAL TECHNOLOGY UNIT A. FOR RAF TRAINING ON VIRTUAL LEADERSHIP IN TIME OF COVID-19 AND BEYOND. B FOR REGIONAL ABSINT FEDERATION SEMINAR ON MENTAL HEALTH & PSYCHOLOGICAL FIRST ALA PSYCHOLOGICAL FIRST ALA PSYCHOLOGICAL FIRST ALA PSYCHOLOGICAL FIRST ALA PROTECTION WORKSHOP.	SOCTECH SS	NO	Shapping		10-Dec-	N/A	N/A N/A				GoP GoP	12,000.00	12,000.00	-	-	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	FAILED
10000 3000 47 340100 10000 1000 15 320101	SOCIAL TECHNOLOGY UNIT A. FOR RAF TRAINING ON VIRTUAL LEDRESHIP IN THME OF COVID-19 AND BEYOND. B. FOR REGIONAL ABSINET FEDERATION SEMINAR ON MENTAL HEALTH & PSYCHOLOGICAL FRST AID (FA) C.FOR RAF SEMINAR ON COMMUNITY-BASED CHILD FROTECTION VORKSHOP. FOR THE USE	SOCTECH SS RRCY	NO NO NO	Shopping Shopping Shopping Shopping		10-Dec-	N/A N/A	N/A N/A N/A				GoP GoP GoP			-	-								
10000 3000 47 340100 10000 1000 15 320101 10000 1000 320101 10000 1000	SOCIAL TECHNOLOGY UNIT A. FOR RAF TRAINING ON VIRTUAL LEADERSHIP IN TIME OF COVID-19 AND BEYOND. B FOR REGIONAL ABSINT FEDERATION SEMINAR ON MENTAL HEALTH & PSYCHOLOGICAL FRST AID (PFA) C-FOR RAF SEMINAR ON COMUNITY ABSED CHILD PROTECTION WORKSHOP.	SS	NO NO NO NO	Shopping Shopping		10-Dec-	N/A N/A	NA NA NA				GoP GoP GoP	19,329.00	19,329.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
10000 3000 47 340100 10000 1000 15 320101 10000 1000 320101 10000 1000 320101	SOCHL TECHNOLOGY UNIT: A. FOR RAF TRAINING ON VIETLAL EADERSHIP IN THE FOR REGIONAL ABSHET FOR REGIONAL ABSHET FOR REGIONAL ABSHET FOR REGIONAL ABSHET FOR THE ALTHA REVTAL HEALTHA PROTECTION WORKSHOP. FOR THE USE FOR THE USE	SS RRCY	NO NO NO NO	Shopping Shopping Shopping NP-51.3 - Small Vable Phocument			N/A N/A 20 N/A	NA NA NA NA				GoP GoP GoP GoP GoP	19,329.00	19,329.00	- - 11,700.00 9,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FAILED
10000 3000 47 340100 10000 1000 15 320101 10000 1000 320101 10000 1000 320101 10000 1000	SOCHL TECHNOLOGY UNIT: A FOR RAF TRANING ON CONTROL CONTROL ON THE CONTROL FOR REGIONAL ASSIST FOR REGIONAL ASSIST FOR REGIONAL ASSIST FOR CONTROL FOR THE CONTROL FOR CONTROL FOR THE CONTROL FOR THE USE FOR THE USE OF ARCON MAINTENANCE OF ARCON MAINTENANCE OF ARCON EVENTS	SS RRCY RRCY	NO NO NO NO NO	Bupping Bupping Stores and Stores		15-Dec-	N/A N/A 20 N/A 20 N/A	N/A				GoP	19,329.00 42,000.00 15,000.00	19.329.00 42.000.00 15.000.00		- -	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	FAILED
10000 3000 47 340100 10000 1000 15 320101 10000 1000 320101 10000 1000 320101 10000 1000 320101	SOCHL TECHNOLOGY UNIT: A. FOR RAF TRAINING ON VIETLAL EADERSHIP IN THE FOR REGIONAL ABSHET FOR REGIONAL ABSHET FOR REGIONAL ABSHET FOR REGIONAL ABSHET FOR THE ALTHA REVTAL HEALTHA PROTECTION WORKSHOP. FOR THE USE FOR THE USE	SS RRCY RRCY RRCY	NO NO NO NO NO NO	Sropping Sropping Bropping MP-513 - Small MP-513 - Small MP-513 - Small		15-Dec- 15-Dec-	N/A N/A 20 N/A 20 N/A	N/A N/A				GoP GoP	19,329.00 42,000.00 15,000.00 28,000.00	19,329.00 42,000.00 15,000.00 28,000.00	9,500.00	· ·	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	FAILED
10000.3000 47 340100 10000.1000 15 320101 10000.1000 320101 10000.1000 320101 10000.1000 320101 10000.1000 320101 10000.1000 330100 10000.1000	SOCHL TECHNOLOGY UNIT: A. POR RAF TRAINING ON VIETLAL LADERSHIP IN THE VIETLAL LADERSHIP IN THE FOR REGONAL ABSIET FOR REGONAL ABSIET FOR REGONAL ABSIET FOR THE USE FOR THE SERVICE MONTENACE OF ARCON EQUIPMENTS FOR THE USE FOR THE CONDUCT OF FOR THE CONDUCT OF FOR THE CONDUCT OF FOR THE CONDUCT OF	55 RRCY RRCY RRCY RRCY RRCY	NO NO NO NO NO NO	Shopping Shopping Shopping Shopping MP 42:15 - Sheal Make Procurement Value Procurement Value Procurement Mar Procurement		15-Dec- 15-Dec-	N/A N/A 20 N/A 20 N/A 20 N/A 20 N/A	N/A N/A N/A				GoP GoP GoP	19,329.00 42,000.00 15,000.00 28,000.00 44,000.00	19,329.00 42,000.00 15,000.00 28,000.00 44,000.00	9,500.00	· · ·	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	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 N/A N/A N/A	FAILED
10000 3000 47 340100 10000 1000 15 320101 10000 1000 320101 10000 1000 320101 10000 1000 320101 10000 1000 320100 320100 10000 1000	SOCHLISCHARDOG VUNT A PER DAT MAND BEYOND B. A PER DAT MAND BEYOND B. POR REGIONAL ASSAET OF COVID-19 AND BEYOND B. POR TEGUNAL ASSAET INFORMATING AND AND AND AND PORTACHARD AND AND AND PORTACHARD AND AND AND PORTACHARD AND AND PROTECTION WORKSHOP FOR THE USE FOR THE USE FOR THE USE OF RRCY FOR THE USE OF RRCY FOR THE USE OF RRCY INTENDED FOR THE USE OF RRCY	55 RRCY RRCY RRCY RRCY RRCY	NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping MP-53.5 Small MP-53.5 Small Vide Thoursent Vide Thoursent		15-Dec- 15-Dec- 15-Dec-	N/A N/A 20 N/A 20 N/A 20 N/A 20 N/A	N/A N/A N/A				GoP GoP GoP	19,329.00 42,000.00 15,000.00 28,000.00 44,000.00 5,500.00	19.329.00 42.000.00 15.000.00 28.000.00 44.000.00 5.500.00	9,500.00 40,000.00 -	· ·	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A 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 N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	FAILED
10000 3000 47 340 100 10000 1000 15 320 101 10000 1000 320 101 10000 1000 30000 30000 30000 30000 30000 300000 300000 300000 300000 300000 300000 3000000	SOCHL TECHNOLOGY UNTY FOR ALT ANNUAL LIADRENSHIP IS TWO YR TUAL LIADRENSHIP IS TWO YR TUAL LIADRENSHIP IS FOR TECTONIAL ANNUE TWO HIGHTAL HEALT HAR ANNUE TWO HIGHTAL HEALT HAR ANNUAL HIGHTAL HEALT HAR ANNUAL HIGHTAL HEALT HAR ANNUAL HIGHTAL HEALT HAR ANNUAL HIGHTAL HEALT HAR ANNUAL FOR THE USE OF RECV FOR THE USE OF RRCV FOR THE USE OF RRCV FOR THE USE OF RRCV FOR THE USE OF RRCV HIGHTAL HEALT HUSE OF DRMS HIGHTAL HUSE OF DRMS	SS RRCY RRCY RRCY RRCY RRCY RRCY RRCY RR	NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping W-53.0 Small Value Procurrent Value Procur		15-Dec- 15-Dec- 15-Dec- 15-Dec-	NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A				GoP GoP GoP GoP	19,329.00 42,000.00 15,000.00 44,000.00 5,500.00 35,000.00	19,329.00 42,000.00 15,000.00 28,000.00 5,500.00 35,000.00	9,500.00 40,000.00 - 34,720.00	· · · · · · · · · · · · · · · · · · ·	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	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 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 N/A N/A N/A	FAILED
10000 3000 47 340 100 10000 1000 15 320 101 10000 1000 320 101 10000 1000 10000 10000 10000 1000 10000 10000 10000 10000 1	SOCHLISCHWOLGY UNIT A, POR ARE TRABING ON A, POR ARE TRABING ON OF COVID-19 AND BEYOND B. FOR REGONAL ASSNET TREERATION EXHAUSTON D. FOR THE GROWLA ASSNET PROTECTION WORKSHOP PROTECTION	55 RRCY RRCY RRCY RRCY RRCY RRCY RRCY RR	NO NO NO NO NO NO NO NO NO NO NO	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping		15-Dec- 15-Dec- 15-Dec- 15-Dec- 22-Dec-	NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A				GoP GoP GoP GoP	19.329.00 42.000.00 15.000.00 44.000.00 5.500.00 35.000.00 29.700.00	19,329.00 42,000.00 15,000.00 28,000.00 5,500.00 35,000.00 29,700.00	9,500.00 40,000.00 - 34,720.00 24,600.00	· ·	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	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 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 N/A N/A N/A N/A N/A	FAILED FAILED FAILED FAILED
100003000 47 347100 100001000 100001000 320101 100001000 320101 100001000 320101 100001000 320101 100001000 320101 100001000 320101 100001000 320101 100001000 320101 100001000 320101	SOCHL TECHNOLOGY UNTY FOR LATANENG ON VRTALL LEADERSHIP IS THE COVER TAIL LEADERSHIP IS FOR RECONSL. ASSNET TO NEVTAL HEALT HEALT NEVTAL HEALT HEALT NEVTAL HEALT HEALT NEVTAL HEALT NOTE: TON INGRESSION PROTECTION WORKSHOP PROTECTION WORKSHOP FOR THE USE OF RECV FOR THE USE OF RECV	SS RRCY RRCY RRCY RRCY RRCY RRCY RRCY RR	NO N	Bropping Stopping Stopping Stopping Stopping No-53.9 - Small Value Procurrent Stopping No-53.9 - Small Value Procurrent		15-Dec- 15-Dec- 15-Dec- 15-Dec- 22-Dec-	NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A				GoP GoP GoP GoP	19,329.00 42,000.00 15,000.00 28,000.00 44,000.00 5,500.00 29,700.00 7,500.00	19,329.00 44,000.00 15,000.00 44,000.00 5,500.00 28,070.00 29,750.00 7,500.00	9,500.00 40,000.00 - 34,720.00 24,600.00	· · · · · · · · · · · · · · · · · · ·	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 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 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 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 N/A	FAILED FAILED FAILED
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5.0203E+10 PURCHASE OF COMMON USE SUPPLIES FOR THE OFFICIAL USE OF UNCONDITIONAL CASH TRANSFER (UCT)	NO NP-53.9 - Small Value Procurement	25-Jun-20	6-Jul-20	N/A	N/A	N/A	10-Sep-20	9/3	4/2020 0/2020 7/2020	9/24/2020 9/30/2020 10/7/2020	868,899.65	868,899.65	226,752.00 / 351,772.50 / 24,074.00/70,90 1.40		N/A							
100000 10000 1000 DR FOR THE JANITORIAL USE OF DSWD FO XII FOR YEAR 2020 DSWD FO XII FOR YEAR 2020	NO Shopping	17-Jun-20	1-Jul-20	N/A	N/A	N/A	11-Aug-20	18-	Aug-20	18-Aug-20	174,127.00	174,127.00	137,624.73		N/A							
VEHICLE RENTAL FOR THE 350100 TECHNICAL ASSISTANCE AND 10000 1000 MONITORING OF PROGRAM DR AND SERVICES MILLEMENTATION TO LGU'S	NO Shopping	1-Jul-20	6-Jul-20	N/A	N/A	N/A	15-Jul-20	14-	Aug-20	14-Aug-20	300,000.00	300,000.00	258,000.00		N/A							
TO BE USED BY DSWD REGIONAL FIELD OFFICE 12 AS PART OF THE PHYSICAL RICTIMS	NO Shopping	28-Apr-20	6-Jul-20	N/A	N/A	N/A		12-	Aug-20	12-Aug-20	157,800.00	157,800.00	157,045.15		N/A							
SECURITY 320101 COOKING GAS FOR THE CONSUMPTION OF HOME FOR DP GIRLS RESIDENTS FOR JULY	NO NP-53.9 - Small Value Procurement	25-Jun-20	6-Jul-20	N/A	N/A	N/A		9-C	Oct-20	9-Oct-20	68,000.00	68,000.00	62,900.00		N/A							
ORECTABLE 2020 ORIENTATION OF BLGU FOR THE CONDUCT OF											-											
VALDATON MO 2029 DOULDATON PHASE AND ON- 5029 DOULDATON PHASE AND ON- 00 THE BR POUND NATIONWOE HOUSEHOLD ASSESSMENT OR LISTAAJAWAI SLAKEEN CLUISTER)	NO NP-53.9 - Small Value Procurement	28-Apr-20	6-Jul-20	N/A	NA	N/A					93,150.00	93,150.00	-	-	N/A							
3201041000 FOR THE CONDUCT OF REGIONAL FEDERATION 02000 MIETING FOR PERSON WITH (PWDCP)- 2019-XII-6 QUARTER QUARTER	NO NP-53.9 - Small Value Procurement	14-Apr-20	6-Jul-20	N/A	N/A	N/A					57,600.00	57,600.00	-	-	N/A	CANCELLED						
3301001000 FOR THE REPAIR AND MAINTENANCE OF AIRCON OF DSWD FO XII	NO NP-53.9 - Small Value Procurement		6-Jul-20	N/A	N/A	N/A					80,000.00	80,000.00	-	-	N/A	FAILED						
CATERING SERVICES For the use of ABSNET Mobilization and AWARD Sensetre (Y 2020 for SARGEN Cluster at General Sanso Chy	NO NP-53.9 - Small Value Procurement	19-Mar-20	6-Jul-20	N/A	N/A	N/A					57,600.00	57,600.00	-	-	N/A	FAILED						
FoodGroceries supplies for the 3.201E+14 use/consumption of RSCC Residents for CY 2020	NO NP-53.9 - Small Value Procurement	18-Jun-20	13-Jul-20	N/A	N/A	N/A		23-	Nov-20	23-Nov-20	893,910.00	893,910.00	804,801.66		N/A							
320101 10000 1000 DR FOR USE OF RP VEHICLE TOYOTA HIACE (VAN) AMBULANCE AT THE CENTER FOR THE HANDICAPPED CFH	NO NP-53.9 - Small Value Procurement	14-May-20	13-Jul-20	N/A	N/A	N/A	10-Sep-20				74,991.93	74,991.93	63,081.45		N/A							
3010 10000 REPAR AND MAINTENANCE 1000 2019 OF MITSUBISHI CANTER SHE XII 73 772 772	NO NP-53.9 - Small Value Procurement	13-Jul-20	20-Jul-20	N/A	N/A	N/A		28-	Sep-20	28-Sep-20	81,900.00	81,900.00	81,900.00		N/A							
3101001000 2ND SEMESTER SLP OFFICE 20000DR SUPPLIES CY 2020 SLP	NO NP-53.9 - Small	13-Jul-20	27-Jul-20	N/A	N/A	N/A					67,675.00	67,675.00	67,650.00		N/A							
320103 FOR THE USE OF SOCIAL 10000 1000 PENSION UNIT FOR THE (SOCPEN) IMPLEMENTATION OF ITS SOCPEN	NO Shopping	29-Jun-20	13-Jul-20		N/A	N/A		19-	Aug-20	19-Aug-20	105,000.00	105,000.00	54,780.25		N/A							
2020 XII 01 PROGRAM.	NP-53.9 - Small										-											
3 201E+14 FOR THE USE OF CIS STAFF CIS 330100	NO Value Procurement	3-Jul-20	13-Jul-20	N/A	N/A	N/A	24-Jul-20	23-	Nov-20	23-Nov-20	151,998.70	151,998.70	136,515.00		N/A							
30100 10000 300 INTENDED FOR DRMD OFFICE QRF-02- 2019XII-53 SUPPLIES 2019XII-53 CRMD	NO NP-53.9 - Small Value Procurement	24-Jul-20	11-Aug-2	D N/A	N/A	N/A		24-	Aug-21	24-Aug-21	509,200.00	509,200.00	456,009.00		N/A							
SEWING CRAFT CLOTH WITH 320101 MATERIALS FOR THE USE OF 10000 1000 HFGW RESIDENTS FOR THER PRODUCTIVITY SKILLS DEVELOPMENT	NO Shapping	29-Jun-20	27-Jul-20	N/A	N/A	N/A	17-Aug-20	27-	Aug-20	27-Aug-20	90,000.00	90,000.00	86,515.00		N/A							
331001000 01000DR PROCLIREMENT OF 2 MP Py.0200.X6: COMPRESSOR MOTOR FOR 73.50213070 HA RACON MAINTENANCE 00 CONT. OF DSWD FO XII	NO NP-53.9 - Small Value Procurement	17-Jui-20	27-Jul-20	N/A	NA	N/A	17-Aug-20	26-	Aug-20	26-Aug-20	80,000.00	80,000.00	77,000.00		N/A							
100000 FOR THE REPAIR AND 10000 1000 MAINTENANCE DSWD FO XII DR BUILDING BUILDING	NO NP-53.9 - Small Value Procurement	21-Jul-20	27-Jul-20	N/A	N/A	N/A	17-Aug-20	19-	Aug-20	19-Aug-20	61,645.15	61,645.15	49,968.00		N/A							
FOR THE USE OF SOICAL PENSION UNIT FOR THE IMPLEMENTATION OF ITS PROGRAM.	NO NP-53.9 - Small Value Procurement	23-Jul-20 8/4/2020	11-Aug-2	D N/A	N/A	N/A		11-	Nov-20	11-Nov-20	75,000.00	75,000.00	-	-	N/A	CANCELLED						
330100 10000 1000 (DRRP) OFFICE SUPPLIES 2019 XII 23	NO DIRECT PAYMENT	6-Aug-20	27-Aug-2	0 N/A	NA	N/A	24-Sep-20	25-	Sep-20	25-Sep-20	 122,400.00	122,400.00	109,760.00		N/A							
200000 10000 0000 (STB) 2220 0011 14 TECHNOLOGY PROGRAMS.	NO Shapping	21-Jul-20	27-Jul-20	N/A	N/A	N/A					81,000.00	81,000.00	-	-	N/A	FAILED						
200000 ORIENTATION ON TARGET 1000/3000 MMPLEMENTATION OF SOCTECH (STB) 2020 MMPLEMENTATION OF SOCTECHNICLOSY PROGRAMS.	NO NP-53.9 - Small Value Procurement	26-Aug-20	26-Aug-2	0 N/A	N/A	N/A					81,000.00	81,000.00			N/A							
3201042000 03000-2019 UCT-LISTAHANAN OPERATION	NO NP-53.9 - Small Value Procurement		27-Aug-2	0 N/A	N/A	N/A					71,544.30	71,544.30	53,627.50		N/A							
330100 10000 1000 (DRRP) OFFICE SUPPLIES 2019 XII 73	NO Shopping		19-Aug-2	D N/A	N/A	N/A	28-Sep-20	26-	Oct-20	26-Oct-20	290,000.00	290,000.00	287,620.00		N/A							
2019 AN 73 3301001000 Accommodation and Catering 01000(DRR Services INTENDED FOR DRMD P) DRMD MONTHLY MEETINGS	NO Shopping	4-Aug-20		N/A	N/A	N/A		19-	Dec-20	19-Dec-20	145,000.00	145,000.00	56,840.00		N/A							
5020390 5001.10 3301001000 FOR DRMD MONTHLY P)2019.30 73 20 20 20 20 20 20 20 20 20 20	NO NP-53.9 - Small Value Procurement	4-Aug-20	11-Aug-2	o N/A	NA	N/A		2-S	iep-20	2-Sep-20	168,000.00	168,000.00	166,680.00		N/A							
5029920233 1010100003 Pinnling Services Mended for 000[DRRPh] 222020-bil Resilience Month Celebration 26	NO Shapping	4-Aug-20	11-Aug-2	D N/A	NA	N/A	25-Aug-20	14-	Oct-20	14-Oct-20	 70,000.00	70,000.00	64,600.00		N/A							

3.201E+14	FOR THE USE OF HFGW STAFF	HFG		NP-53.9 - Small			2-Sep-20			l		16-Oct-20 16-Oct-20	59,870.00	59.870.00	59.500.00			N/A	N/A	N/A	AL /A	N/A		
3.201E+14	FOR THE LISE OF HEGW AS	HFG	NO	Value Procurement			2-Sep-20	N/A	N/A	NA		16-001-20 16-001-20	59,870.00	59,870.00	59,500.00		N/A				N/A		N/A	
3.201E+14 310100-	REQUIRED BY BFP FOR THE RENEWAL OF FIRE SAFETY INSPECTION CERTIFICATE FOR THE USE OF DSWD	HFG	NO	NP-53.9 - Small Value Procurement	10-Aug-20		27-Aug-20	N/A	N/A	N/A	23-Sep-20	25-Sep-20 25-Sep-20	68,600.00	68,600.00	41,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000-1000-		рррр	NO	NP-53.9 - Small Value Procurement	10-Aug-20		27-Aug-20	N/A	N/A	N/A	22-Sep-20	25-Sep-20 25-Sep-20	492,243.00	492,243.00	282,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320102 10000 1000 DR	FOR THE USE OF 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR THE MONITORING AND PROVISION OF TECHNICAL ASSISTANCE.	SFP	NO	NP-53.9 - Small Value Procurement			22-Sep-20	N/A	N/A	N/A		14-Dec-20 14-Dec-20	75,000.00	75,000.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 20000 3000 2019 XII 63 5020399000	FOR OFFICIAL USED OF UCT- LISTAHANAN OPERATION	UCT/LISTAHANAN	NO	NP-53.9 - Small Value Procurement	13-Aug-20		28-Aug-20	N/A	N/A	N/A			71,544.30	71,544.30	53,627.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.201E+14	NON FOOD SUPPLIES FOR THE USE/CONSUMPTION OF RSCC RESIDENTS FOR CY- 2020	RSCC	NO	Shopping			2-Sep-20	N/A	N/A	N/A		12-Oct-20 12-Oct-20	441,936.00	441,936.00	360,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 10000 1000 (ICTMS) 2020 XII 15	PREVENTIVE MAINTENANCE OF ICT EQUIPMENTS IN REGIONAL FIELD OFFICE 12	RICTMU	NO	Shopping	18-Aug-20		2-Sep-20	N/A	N/A	N/A	1-Oct-20		999,400.00	999,400.00	874,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100 10000 1000	CONDUCT OF STRESS DE- BRIEFING FOR FRONTLINERS	HRWS	NO	NP-53.9 - Small Value Procurement	18-Aug-20			N/A	N/A	N/A			60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100- 10000-1000- 2020-XII-96	TO RECORD THE CAPTURED GRIEVANCES STEMING FROM THE PROGRAM AND THE REQUEST AND INQUIRY BOTH FROM THE BENEFICIARY AND NON-BENEFICIARY OF PANTAWID PANILYANG PULIPINO PROGRAM	9999	NO	NP-53.9 - Small Value Procurement	25-Aug-20		22-Sep-20	N/A	N/A	N/A			87,360.00	87,360.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000 10000 1000 (ICTMS) 2020 XII 15	SYSTEM	RICTMU	NO	NP-53.9 - Small Value Procurement	25-Aug-20		22-Sep-20	N/A	N/A	N/A	3-Nov-20		190,400.00	190,400.00	190,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201041000 01000(PSIF- AICS)-02- 2020-XII-30	STAFF FOR THE MONITORING OF AICS-SAP IMPLEMENTATION	CIS	NO	NP-53.9 - Small Value Procurement			22-Sep-20	N/A	N/A	N/A			200,000.00	200,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201041000 01000(PSIF- AICS)-02- 2020-XII-30	FOR THE USE OF DSWD STAFF FOR THE MONITORING OF AICS-SAP IMPLEMENTATION	CIS	NO	NP-53.9 - Small Value Procurement	10-Nov-20		2-Dec-20	N/A	N/A	N/A			499,825.00	499,825.00	297,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01000(PSIF-	FOR THE USE OF DSWD STAFF FOR THE MONITORING OF AICS-SAP IMPLEMENTATION	cis	NO	NP-53.9 - Small Value Procurement			15-Sep-20	N/A	N/A	N/A			399,330.00	399,330.00	398,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3201041000 01000(PSIF- AICS)-02- 2020-XII-30	PROGRAM IMPLEMENTATION TO LOCAL GOVERNMENT UNITS (LGUs)	CIS	NO	NP-53.9 - Small Value Procurement			22-Sep-20	N/A	N/A	N/A			825,000.00	825,000.00	747,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 10000 2000 (PWD/OP) 2020 XII 23	PURCHASE OF ADDITIONAL ASSISTIVE DEVICES INTENDED FOR PWDs IN REGION XII	PWD	NO	NP-53.9 - Small Value Procurement	26-Aug-20		15-Sep-20	N/A	N/A	N/A		14-Oct-20 14-Oct-20	131,700.00	131,700.00	123,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 10000 1000 (PSIF-AICS) 02 2020 XII	FOR THE USE OF DSWD- STAFF FOR THE MONITORING	cis	NO	NP-53.9 - Small Value Procurement	10-Nov-20		2-Dec-20	N/A	N/A	N/A			499,825.00	499,825.00	297,348.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 10000 1000 (PSIF-AICS) 02 2020 XII 30	FOR THE USE OF DSWD- STAFF FOR THE MONITORING OF AICS-SAP IMPLEMENTATION	CIS	NO	Shopping			15-Sep-20	N/A	N/A	N/A		15-Dec-20 15-Dec-20	399,330.00	399,330.00	398,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 10000 1000 (AICS) SARO # 6998 30	FOR THE USE OF DSWD- STAFF FOR THE MONITORING OF AICS-SAP IMPLEMENTATION	CIS	NO	NP-53.9 - Small Value Procurement			22-Sep-20	N/A	N/A	N/A		26-Oct-20 26-Oct-20	200,000.00	200,000.00	158,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320104 20000 3000 (UCT-IOC) 02 2020 XII 31	ORIENTATION FOR THE CONDUCT OF NOTIFICATION FOR DISTRIBUTION OF LBP CASH CARDS OF UNCONDITIONAL CASH TRANSFER (UCT) BENEFICIARIES	UCTILISTAHANAN	NO	Shapping			15-Sep-20	N/A	N/A	N/A			205,200.00	205,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
100000 10000 1000 DR	FOR THE DRINKING WATER OF DSWD XII STAFFS FOR CY 2020.	PAMS	NO	NP-53.9 - Small Value Procurement			15-Sep-20	N/A	N/A	N/A		9-Dec-20 9-Dec-20	198,000.00	198,000.00	191,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100- 10000-1000- 2020-XII-31	FOR THE INVENTORY OF ICT AND SEMI-EXPENDABLES SUPPLIES OF PANTAWID PAMILYANG PILIPINO PROGRAM	РРРР	NO	NP-53.9 - Small Value Procurement				N/A	N/A	N/A			55,000.00	55,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
(PSIF-AICS) 02 2020 XII 30	VEHICLE RENTAL FOR PROVISION OF TECHNICAL ASISTANCE AND MONITORING OF SOCIAL AMELIORATION PROGRAM IMPLEMENTATION TO LOCAL GOVERNMENT UNITS (LGUs)	CIS	NO	NP-53.9 - Small Value Procurement			22-Sep-20	N/A	N/A	N/A			825,000.00	825,000.00	747,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR CUTV CAMERAS	RICTMU	NO	NP-53.9 - Small Value Procurement	17-Sep-20		7-Oct-20	N/A	N/A	N/A	28-Oct-20		107,000.00	107,000.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100 10000 1000 DR	REGIONAL WORK AND FINANCIAL PLANNING WORKSHOP	PPD	NO	Shopping				N/A	N/A	N/A			132,000.00	132,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
35100 10000 1000 DR	INTEGRATED PERFORMANCE REVIEW AND EVALUATION	PPD	NO	NP-53.9 - Small Value Procurement			27-Oct-20	N/A	N/A	N/A			270,000.00	270,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100 10000 1000 DR	ANNUAL PLANNING WORKSHOP	PPD	NO	NP-53.9 - Small Value Procurement				N/A	N/A	N/A			66,000.00	66,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
320104 20000 2000 (BANGUN) 03	FOR USE OF DSWD XII BANGUN STAFF FOR THE 2ND SEMESTER 2020.	BANGUN	NO	NP-53.9 - Small Value Procurement				N/A	N/A	N/A			108,165.00	108,165.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED

No. N	200000 20000 1000 (NHTS) 2019 XII 66	PROTECTIVE EQUIPMENT (PPE) TO PREVENT COVID-19 VIRUS. TO BE USED BY LISTAHANAN 3 FIELD STAFF FOR THE VALIDATION AND FINALIZATION PHASE OF LISTAHANAN 3 FOR BARMM LAMA	NHTU	NO	Shopping	17-Sep-20	2	7-Oct-20 N/A	N/A N/A		4-Dec-20 4-Dec-20		563,225.00	563,225.00	254,050.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Marcine	NHTS-63	(PPE) TO PREVENT COVID-19 VIRUS. TO BE USED BY LISTAHANAN 3 FIELD STAFF FOR THE VALIDATION AND FINALIZATION PHASE OF LISTAHANAN 3 FOR BARMM LAMA	NHTU	NO	NP-53.9 - Small Value Procurement	17-Sep-20	2	7-0d-20 N/A	N/A N/A		26-Nov-20 26-Nov-20		585,925.00	585,925.00	278,300.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Image: Normal biase Particity Parti	320102 10000 1000 DR	WORKERS/SNP WORKERS IN CONNECTION TO THE IMPLEMENTATION OF SEP	SFP	NO		17-Sep-20	7	Oct-20 N/A	N/A N/A		11-Nov-20 11-Nov-20		200,000.00	200,000.00	175,600.04		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Norm Norm Norm </th <th>20000 3000 (ICT-IOC) 02</th> <th>PROTECTIVE EQUIPMENT (PPE) TO PREVENT COVID-19. TO BE USED BY THE UCT STAFF AND NOTIFIERS FOR THE NOTIFICATION AND DISTRIBUTION OF LBP CASH CARD OF UCT</th> <th>ист</th> <th>NO</th> <th>NP-53.9 - Small Value Procurement</th> <th>17-Sep-20</th> <th>7</th> <th>Oct-20 N/A</th> <th>N/A N/A</th> <th></th> <th>30-Oct-20 30-Oct-20</th> <th></th> <th>95,945.00</th> <th>95,945.00</th> <th>54,595.00</th> <th></th> <th>N/A</th> <th>N/A N/A</th> <th>N/A</th> <th>N/A</th> <th>N/A</th> <th>N/A</th> <th></th>	20000 3000 (ICT-IOC) 02	PROTECTIVE EQUIPMENT (PPE) TO PREVENT COVID-19. TO BE USED BY THE UCT STAFF AND NOTIFIERS FOR THE NOTIFICATION AND DISTRIBUTION OF LBP CASH CARD OF UCT	ист	NO	NP-53.9 - Small Value Procurement	17-Sep-20	7	Oct-20 N/A	N/A N/A		30-Oct-20 30-Oct-20		95,945.00	95,945.00	54,595.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Normal Normal<	01000(GOP)	RENTAL OF PANTAWID SATELLITE OFFICE FOR THE MONTH OF SEPTEMBER-	PPPP	NO			7	Oct-20 N/A	N/A N/A		11-Dec-20 11-Dec-20		100,000.00	100,000.00	100,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Name Subscription		FOR THE REPAIR OF (CR FINANCE OFFICE) OF DSWD FO XII BUILDING 3 & 4 TITLING REPAIR OF PROTECTIVE SERVICES DIVISION, MTA &	GSS	NO		2-Oct-20	2	1-Oct-20 N/A	N/A N/A				180,140.00	180,140.00	171,300.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Name Summe Summe Summe Summe S		FOR THE REPLACEMENT OF GLASS DOOR PANTAWID AND KALAHI DSWD FO XII	GSS	NO	NP-53.9 - Small Value Procurement	2-Oct-20	2	1-Oct-20 N/A	N/A N/A				351,000.00	351,000.00	209,908.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Normal Print Normal Print<		FOR THE REPAIR AND MAINTENANCE EXTERIOR WALL PAINTING WORKS	GSS	NO	NP-53.9 - Small Value Procurement		7	Oct-20 N/A	N/A N/A		20-Nov-20 20-Nov-20		71,445.00	71,445.00	67,627.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Normal All Normal All <td>320102 10000 1000</td> <td>FOR THE OFFICE SUPPLIES OF SUPPLEMENTARY</td> <td>SFP</td> <td>NO</td> <td>NP-53.9 - Small</td> <td>2-Oct-20</td> <td>2</td> <td>1-Oct-20 N/A</td> <td>N/A N/A</td> <td></td> <td>15-Dec-20 15-Dec-20</td> <td></td> <th>50.001.00</th> <td>50.001.00</td> <td>49.622.25</td> <td></td> <td>N/A</td> <td>N/A N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	320102 10000 1000	FOR THE OFFICE SUPPLIES OF SUPPLEMENTARY	SFP	NO	NP-53.9 - Small	2-Oct-20	2	1-Oct-20 N/A	N/A N/A		15-Dec-20 15-Dec-20		50.001.00	50.001.00	49.622.25		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Marca Marca <th< th=""><th>DR 200000 10000 4000 (PDPB DFAT) 02</th><th>COLLABORATIVE PARTNERSHIP IN EARLY CHILDHOOD CARE AND</th><th>CBSSIC&Y</th><th>NO</th><th></th><th></th><th></th><th></th><th>N/A N/A</th><th></th><th></th><th></th><th>_</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	DR 200000 10000 4000 (PDPB DFAT) 02	COLLABORATIVE PARTNERSHIP IN EARLY CHILDHOOD CARE AND	CBSSIC&Y	NO					N/A N/A				_										
Image: state with the state withe state with the state with the state with the state wit	320101	OFFICE SUPPLIES For the use	RSCC	NO	Shopping		2	7-Oct-20 N/A	N/A N/A				120,653.00	120,653.00	119,779.50		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Norme Norma Norme Norme <th< td=""><td>DR 2000000 10000 3000 (STB) 2020</td><td>ORIENTATION ON TARGET LGUS ON THE IMPLEMENTATION OF</td><td>SOCTEC</td><td>NO</td><td>Shapping</td><td>8-Oct-20</td><td>2</td><td>1-Oct-20 N/A</td><td>N/A N/A</td><td>12-Nov-20</td><td>10-Dec-20 10-Dec-20</td><td></td><th>81,000.00</th><td>81,000.00</td><td>70,200.00</td><td></td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	DR 2000000 10000 3000 (STB) 2020	ORIENTATION ON TARGET LGUS ON THE IMPLEMENTATION OF	SOCTEC	NO	Shapping	8-Oct-20	2	1-Oct-20 N/A	N/A N/A	12-Nov-20	10-Dec-20 10-Dec-20		81,000.00	81,000.00	70,200.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Normal Normal<	200000	TECHNOLOGY PROGRAMS.	NHTU	NO	NP-53.9 - Small Value Procurement	9-Oct-20	2	1-Oct-20 N/A	N/A N/A		23-Dec-20 23-Dec-20		239,000.00	239,000.00	225,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
main	72 200000 20000 1000 (NHTU-PR)	LISTAHANAN VALIDATION ADVOCACY MATERIALS	NHTU	NO			2	7-Oct-20 N/A	N/A N/A		19-Nov-20 19-Nov-20		65,000.00	65,000.00	57,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Sector	2020 XII 69	FOR THE REPAIR AND MAINTENANCE EXTERIOR WALL PAINTING WORKS	GSS	NO	NP-53.9 - Small	14-Oct-20	1	7-Nov-20 N/A	N/A N/A				64,615.00	64,615.00	-		N/A	N/A N/A	N/A	N/A	N/A	N/A	FAILED
Normal conditioned relationed relation relation relation relationed relationed relationed relationed		FOR DISTRIBUTION TO DAY CARE CENTERS/SNPs IN CONNECTION TO THE	SFP	NO	NP-53.9 - Small Value Procurement	14-Dct-20	2	7-Oct-20 N/A	N/A N/A				557,200.00	557,200.00	512,624.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
n normalization in the interval int	350100 10000 1000	FORTHE USE OF FMD AND	FMD	NO	NP-53.9 - Small Value Procurement		1	7-Nov-20 N/A	N/A N/A			1	150,000.00	150,000.00	-	-	N/A	N/A N/A	N/A	N/A	N/A	N/A	FAILED
bit is of the state if is a state i	03	MOTOR VEHICLE RENTAL FOR TRANSPORTATION OF THE PROVISION OF TECHNICAL ASSISTANCE, FIELD MONTORING, GATHREING DOCUMENTATION ON THE IMPLEMENTATION OF BANGSAMORO UMPUNGAN SA NUTRISYON (BANGUN) PROJECT 2020	BANGUN	NO	NP-53.9 - Small	15-Oct+20	2	3-Nov-20 N/A	N/A N/A				150,000.00	150,000.00	117,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
1000 10000 10000 100000 1000000 1000000 1000000 1000000 1000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 100000000 100000000 100000000 100000000	30100-1000 1000-2020- XII-21	EXPENDITURE FOR ICT	PPPP	NO	NP-53.9 - Small Value Procurement	14-Oct-20	2	1-Oct-20 N/A	N/A N/A	12-Nov-20			775,900.00	775,900.00	766,320.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
Displance No. No. No No <th< td=""><td>1000-2020-</td><td>FOR INVENTORY OF ICT AND SEMI-EXPENDABLES SUPPLIES OF PANTAWID PAMILYANG PILIPINO</td><td>PPPP</td><td>NO</td><td>NP-53.9 - Small</td><td>15-Oct-20</td><td></td><td>N/A</td><td>N/A N/A</td><td></td><td></td><td></td><th>102,000.00</th><td>102,000.00</td><td>-</td><td>-</td><td>N/A</td><td>N/A N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>CANCELLED</td></th<>	1000-2020-	FOR INVENTORY OF ICT AND SEMI-EXPENDABLES SUPPLIES OF PANTAWID PAMILYANG PILIPINO	PPPP	NO	NP-53.9 - Small	15-Oct-20		N/A	N/A N/A				102,000.00	102,000.00	-	-	N/A	N/A N/A	N/A	N/A	N/A	N/A	CANCELLED
Displace Point State Processing Point State Pro	2000001000 01000(ICTM S)-2020-XII-	PREVENTIVE MAINTENANCE	RICTMU	NO	NP-53.9 - Small Value Procurement		1	D-Nov-20 N/A	N/A N/A				105,000.00	105,000.00	100,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
NN-03 Selected and Control No. No.<	3201042000 2000/BANG	FOR USE OF DSWD XII BANGLIN STAFF FOR THE 2ND	BANGUN	NO	NP-53.9 - Small Value Procurement	14-Oct-20	2	7-Oct-20 N/A	N/A N/A				107,715.00	107,715.00	<u> </u>	-	N/A	N/A N/A	N/A	N/A	N/A	N/A	FAILED
1201E+14 The CONSTRUCTION OF PART Semility 6F-Q3 - Small N/A N/A<	UN)-03 3201042000 02000(BAGU	SEMESTER 2020. BANGUN STAFF MONTHLY MEETINGTO PROVIDE TECHNICAL ASSISTANCE TO THE BENEFICIARIES AND		NO			2	7-Oct-20 N/A	N/A N/A				100,000.00	100,000.00	94,000.00		N/A				N/A	N/A	
2016-14 WITERUIS TO BEFOR		MATERIALS TO BE USE FOR THE CONSTRUCTION OF SANITARY SEPTICTANK OF HEGW	HFG	NO	Value Procurement		2	7-Oct-20 N/A	N/A N/A				82,875.00	82,875.00	79,915.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	
LANDSLAMING OF INFOM	3.201E+14	MATERIALS TO BE USE FOR LANDSCAPING OF HFGW	HFG	NO	NP-53.9 - Small Value Procurement		2	7-Oct-20 N/A	N/A N/A				95,832.00	95,832.00	-	-	N/A	N/A N/A	N/A	N/A	N/A	N/A	FAILED

	STEEL WORKS-STEEL GRILL		NP.52 D . Smill		1 [1	Γ							. [
8.201E+14	DOOR AND WINDOW GRILL AND ROOF FRAMING FOR PARKING AND CANOPY	NO	NP-53.9 - Small Value Procurement				N/A	N/A	N/A	20-Nov-20	20-Nov-20	270,735.00	270,735.00	235,631.00	N/A							
3.201E+14	MATERIALS FOR THE USE OF KITCHEN TILING OF HFGW MATERIALS USE FOR	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	16-Oct-20	1			N/A	N/A	14-Dec-20	14-Dec-20	78,850.00	78,850.00	56,547.00	N/A							
01E+14	KITCHEN SERVICE HEG	NO	Value Procurement	16-Oct-20	10	-Nov-20	N/A	N/A	N/A	14-Dec-20	14-Dec-20	103,640.00	103,640.00	101,294.00	N/A							
201E+14	MATERIALS TO BE USE FOR BUILT IN CABINETS FOR RESIDENTS ROOM SLEEPING HFG ROOM 1 AND 3 DIMENSION 3.5METERSWOR2.44	NO	NP-53.9 - Small Value Procurement	16-Oct-20	10	-Nov-20	N/A	N/A	N/A	15-Dec-20	15-Dec-20	88,070.00	88,070.00	77,966.00	N/A							
.201E+14	PAINT MATERIALS FOR THE WALL AND CEILING OF HFG PSYCHOLOGICAL ROOM	NO	NP-53.9 - Small Value Procurement		10	-Nov-20	N/A	N/A	N/A	26-Nov-20	26-Nov-20	51,080.00	51,080.00	31,994.00	N/A							
3301002000 1000 KC PAMANA 2020 XII-10	For the conduct of Brampy Heah Timograpy, Response Team (BRRR) To Alexanopy Managament Committee (BRRRMC) Teaming on COVID- 19 Response Managament and Financial Managament and Financial Managament (Xeht To Zhr Krischo)	NO	NP-53.9 - Small Value Procurement	15-Oct-20	23	-Oct-20	N/A	N/A	N/A			183,500.00	183,500.00	164,750.00	N/A							
1000 KC PAMANA 2020 XII-10	For the conduct of Joint Indigenous People Structure and Manipal Distants For Annual Reduction Management Councel KC PAMANA Cycle Anklys (CADT TAXTANCAN)	NO	NP-53.9 - Small Value Procurement	15-Oct-20	27	-Oct-20 I	N/A	N/A	NA			81,000.00	81,000.00	72,900.00	N/A							
3301002000 1000 KC PAMANA 2020 XII-10	For the conduct of Joint/Ecanded Indigonous People Structure, Municipal Desater Risk Reductor, Municipal Desater Risk Reductor, Annual Management Ecan (MSIT) Timing and Man-Stateholders Timing and Stateholders Timing and Stateholders Timing and Stateholders Timing and Stateholders Timing and Stateholders Timing and Stateholders Timing and Stateholders Cyck Activity (CADT	NO	NP-53.9 - Small Value Procurement	15-Oct+20	10	Nov-20	N/A	N/A	NA			139,800.00	139,800.00	124,900.00	N/A							
3301002000 1000 KC PAMANA 2020 XII-10	For the conduct of Municipal Statianibility Inspectorate Team (MSIT) Orientation and Financial Management and Simple Boolikeeping for 2nd Cycle Archines (CADT TBol)	NO	NP-53.9 - Small Value Procurement	15-Oci+20	15	-Dec-20 I	N/A.	N/A	N/A			88,500.00	88,500.00	87,410.00	N/A							
3301002000 1000 KC PAMANA 2020 XII-10	For the conduct of latancrapy (BHERT) and honoregoin de sam (BHERT) and honoregoin de sam tric Aduction management convrities (BDRRAIC) tabiling of Covid-19 response management for 2nd Cycle Activity (CADT Tibal)	NO	NP-53.9 - Small Value Procurement	15-Oct-20	15	-Dec-20 I	N/A	N/A	NA			75,000.00	75,000.00	72,000.00	N/A							
3301002000 1000 KC PAMANA 2020 XII-10	For the conduct of Joint MORRMC and IPS Operation & Maintenance and Sustainability Planning and Joint MDRRMC and IPS Meeting for 2md Cycle Activities (CADT TBol)	NO	NP-53.9 - Small Value Procurement	15-Oct-20	15	-Dec-20	N/A.	N/A	N/A			98,000.00	98,000.00	97,020.00	N/A							
3301002000	For the conduct of Municipal Falculary Review cam Municipal Workshop are Municipal Accountability Reporting for 2nd Cycle Activities (CAT) TBoli)	NO	NP-53.9 - Small Value Procurement	15-Oct-20	15	-Dec-20	N/A	N/A	N/A			98,500.00	98,500.00	97,010.00	N/A							
3301002000 1000 KC PAMANA 2020 XII-10	Contemp devotes for the Context of South Services Integration People Structures (HIP), Numright Devotes Reich (HIP), Numright Devotes Reich Machemanna (CAM) Training Machemanna (CAM) Training Machemanna (CAM) Training Hammanna (CAM) Train	NO	NP-53.9 - Small Value Procurement	15-Oc+20	10	⊦Nov-20 I	N/A	N/A	NA			51.000.00	51,000.00	48,960.00	N/A							
3301002000 1000 KC PAMANA 2020 XII-10	For the conduct of Blanargyu Danser Pick Recknon and Management Council, Blanargyu Workers Training on COVID 19 Workers Training on COVID 19 Recyclose and Dasaker Management - BATCH 14 2 for Management - BATCH 14 2 for	NO	NP-53.9 - Small Value Procurement	15-Oct-20	10	⊦Nov-20 I	N/A	N/A	NA			140,000.00	140,000.00	138,600.00	N/A							
3301002000	For the conduct of Financial Management Whotekop and Management Whotekop and Dealater Risk Reduction and Management Council and KC PAMANA Commonly Association Operation and A Mantenance Operation and A Mantenance	NO	NP-53.9 - Small Value Procurement	15-Oct-20	10	Nov-20 I	N/A	N/A	NA			182,500.00	182,500.00	181,770.00	N/A							
1000 KC PAMANA	Participanti Autori Stakeholders Inspectorate Team Training on Statianability KC PAMANA Evaluation for Zind Cycle Activities (CADY MALLINGON)	NO	NP-53.9 - Small Value Procurement	15-Oct-20	12	-Oct-20	N/A.	N/A	N/A			72,000.00	72,000.00	71,600.00	N/A							

For the conduct of Joint 1381/00200 Municipal Dasater Risk 1000 KC Reschon and Management PAMANA, Council Identity and Manicaja 2003 Sulta D ₂ (Council Identity and Manicaja 2003 Sulta D ₂ (Council Identity and Manicaja 2005 Sulta D ₂ (Council Identity and Manicaja Sulta Sulta D ₂ (Council Identity Sulta Sulta Sulta Sulta Sulta Matula NGON) For the conduct of Physical	NO NP-53.9 - Small Value Procurement	15-Oct-20		10-Nov-20	N/A	N/A	N/A		70,500.00	70,500.00	70,218.00		N/A							
331002000 Development Workshop (PDW) and Municipal ther-Agency Committee (MAC) Technical PAMANA 2020 XII-1 Review of Proposals and RFR Documents for 2nd Cycle Activities (CADY CARMEN)	NO NP-53.9 - Small Value Procurement	15-Oct-20		10-Nov-20	N/A	NA	N/A		75,000.00	75,000.00	72,000.00		N/A							
For the conduct of Joint 3001002000 (Indigenous Philicial Structure and 1000 KC Manicipal Risk Reduction PAMANA Committee Members Meeting for 2020 XII-10 2rd Cycle Activity (CADT LAMAP)	NO NP-53.9 · Small Value Procurement	15-Oct-20		10-Nov-20	N/A	N/A	N/A		86,500.00	86,500.00	83,040.00		N/A							
For the conduct of Joint 3301052000 Community Studie-Project 1000 KC Management Committee, PAMANA, Barangay Reduction 2020 XII-10 Committee and Barangay Local Government Unit Meeting for End Covernment Unit Meeting for End Covernment Cover Advectory Cover	NO NP-53.9 - Small Value Procurement	15-Oct-20		10-Nov-20	N/A	N/A	N/A		99,500.00	99,500.00	95,520.00		N/A							
2 catering Services For the 330 1002000 condix of Processore 1000 KC Workshop on Emergency Cases PAMANA amidt COVID: 19 andemic for Barangays for 2nd Cycle Activity (CAD TLAMP)	NO NP-53.9 - Small Value Procurement	15-Oct-20		10-Nov-20	N/A	N/A	N/A		86,500.00	86,500.00	83,040.00		N/A							
3301002000 For the conduct of Workshop on 1000 KC Barangay Financial Management PAMANA System for 2 and cycle Activity 2020 XII-10 (CADT LAMMP)	NO NP-53.9 - Small Value Procurement	15-Oct-20		10-Nov-20	N/A	N/A	N/A		86,500.00	86,500.00	83,040.00		N/A							
3301002000 For the conduct of Sustainability 1000 KC Planning Workshop for 2nd KC PAMANA 2020 XII:10 Cycle Activity (CADT LAAMP)	NO NP-53.9 - Small Value Procurement	15-Oct-20		10-Nov-20	N/A	N/A	N/A		86,500.00	86,500.00	82,560.00		N/A							
3301002000 1000 KC PAMANA Coccurtability Reporting for 2nd Cycle Activity (CADT LAAMP)	NO NP-53.9 - Small Value Procurement	15-Oct-20		10-Nov-20	N/A	N/A	N/A		86,500.00	86,500.00	83,040.00		N/A							
2020 JIII 10 3501001000 01000-DR FOR THE USE OF DSWD XII STAFF FOR THE 2ND SUPPLY SEMESTER 2020	NO NP-53.9 - Small Value Procurement	20-Oct-20		10-Nov-20	N/A	N/A	N/A		272,060.00	272,060.00	269,912.50		N/A							
310100- 30000-1000 FOR THE CONDUCT OF KC- KC-NCDDP PMANA IP CDD: 4TH RTWG KC-NCDDP 2019 XII - MEETING (NCIP & DSWD) 106	NO NP-53.9 - Small Value Procurement	27-Oct-20		10-Nov-20	N/A	N/A	N/A	4-Dec-20 4-Dec-20	75,200.00	75,200.00	62,150.00		N/A							
310100- 30020-1000 KC-NCDDP 2019 XII - 106 KC-NCDDP PAMANA RPMO WORKSHOP	NO NP-53.9 - Small Value Procurement	27-Oct-20		10-Nov-20	N/A	N/A	N/A	4-Dec-20 4-Dec-20	55,600.00	55,600.00	46,750.00		N/A							
VW FOR THE MONITORING 140 TVT W THE CONDUCT 22014 OF VALIDATION AND 20200 3000 VERPECATION FOR THE UL07-LOC() UALCOLATED AND	NO NP-519 - Small Value Procurement	23-Oct-20		10-Nov-20	N/A	N/A	N/A		200,000.00	200,000.00	158,000.00		N/A							
100000 FOR THE ELECTRICAL AND 10000 1000 OTHER SUPPLIES USE FOR GSS DR THE 2ND QUARTER OF 2020 GSS	NO NP-53.9 - Small Value Procurement	23-Oct-20		10-Nov-20	N/A	N/A	N/A	4-Jan-21 4-Jan-21	58,050.00	58,050.00	56,759.00		N/A							
JJWC TO PURCHASE IEC MATERIALS FOR INTER AGENCY OBSERVANCE OF FUND 2020 JJWEEK CLEERATION	NO Shopping	3-Nov-20		23-Nov-20	N/A	N/A	N/A	14-Dec-20 14-Dec-20	67,500.00	67,500.00	62,775.00		N/A							
JJWC PPE HYGIENE KIT FOR THE TRUST SUPPORT FOR CENTERS FUND 2020, CATERING CICL AND CAR	NO NP-53.9 - Small Value Procurement	3-Nov-20		2-Dec-20	N/A	N/A	N/A	16-Dec-20 16-Dec-20	299,990.00	299,990.00	241,330.00		N/A							
JJWC PRINTING POPULARIZED ICMP TRUST FOR HANDLING OF CICL AND FUND 2020 FOR CAR	NO NP-53.9 - Small Value Procurement	3-Nov-20		23-Nov-20	N/A	N/A	N/A	14-Dec-20 14-Dec-20	110,000.00	110,000.00	105,000.00		N/A							
JJWC For RJJWC Office Documents TRUST Cabinet RJJWC	NO NP-53.9 - Small Value Procurement	3-Nov-20		2-Dec-20	N/A	N/A	N/A	11-Dec-20 11-Dec-20	103,300.00	103,300.00	90,285.50		N/A	I						
JJWC TO PURCHASE RJJWC RJJWC FUND 2020 OFFICE SUPPLIES RJJWC	NO NP-53.9 - Small Value Procurement	3-Nov-20		23-Nov-20	N/A	N/A	N/A	16-Dec-20 16-Dec-20	77,080.00	77,080.00	75,290.00		N/A							
JJWC PURCHASE OF RJJWC TRUST OFFICE SUPPLIES RJJWC	NO Shopping	3-Nov-20		2-Dec-20	N/A	N/A	N/A		165,097.00	165,097.00	164,800.00		N/A	ļ						
VAN RENTAL FOR \$101003000 FRANSPORTATION AND 01000KCNC DELIVERY SERVICES OF KC DDP2015-341, MPELABENTATION 106 MONTORING FOR THE MONTORING FOR THE MONTORING FOR THE	NO Shopping	30-Oct-20			N/A	N/A	N/A	27-Nov-20 27-Nov-20	75,000.00	75,000.00	60,000.00		N/A							
MOTOR VEHICLE ERRIFIA. FOR TRANSPORTATION OF THE PROVISION OF 10000000 CONTAURAL ASSISTANCE 01000000 CONTAURAL ASSISTANCE 0000000 CONTAURAL ASSISTANCE 000000000000000000000000000	NO NP-63.9 - Small Value Procurement	30-Oct-20			N/A	N/A	N/A		75,000.00	75,000.00	60,000.00		N/A							
01000-dr 4X4 2019 GSS	NO NP-53.9 - Small Value Procurement	18-Nov-20		2-Dec-20	N/A	N/A	N/A		51,000.00	51,000.00	48,500.00		N/A]						
3201011000 FOR THE H-FRAME STEEL SCAFFOLDING RENTAL OF DSWD FO XII	NO NP-53.9 - Small Value Procurement	7-Dec-20		15-Dec-20	N/A	N/A	N/A		84,750.00	84,750.00	83,750.00		N/A		N/A		N/A	N/A	N/A	ļ
FOR THE RRP-CCAM OFFICE CCAM 3301001000 USED BY STAFF FOR THE	NO NP-53.9 - Small Value Procurement	10-Nov-20	<u> </u>	1-Dec-20	N/A	N/A	N/A		180,500.00	180,500.00	170,750.00	L	N/A							
3301001000 USED BY STAFF FOR THE 01000(DRR IMPELMENTATION OF RRP- P-CC)(22 CCAMIN REGION XII AND 2020-XII-10 BARMM	NO NP-53.9 - Small Value Procurement	10-Nov-20		14-Dec-20	N/A	N/A	N/A		171,000.00	171,000.00	-	-	N/A	FAILED						

	FOR THE USE OF STAFF TO IMPLEMENT RRP-CCAM IN						1 1		1		1	1	I						1	1	1		1
	IMPLEMENT RRP-CCAM IN REGION XI AND BARMM AREAS FOR THE IMPLEMENTATION	сслм	NO	NP-53.9 - Small Value Procurement	10-Nov-2			14-Dec-20 N/A	N/A	N/A		180,250.00	180,250.00	-	-	N/A	FAILED						
3301001000 01000(DRR P-CC)02- 2020-XII-10	FOR THE IMPLEMENTATION OF RRP-CCAM IN REGION XI AND BARMM FOR THE MONTH OF NOVEMBER TO DECEMBER 2020	CCAM	NO	Shopping	10-Nov-2	D	:	23-Nov-20 N/A	N/A	N/A.		57,000.00	57,000.00	50,000.00		N/A							
320104 10000 2020 (OP-PWD) 02 2020 XII 30	PURCHASE OF ADDITIONAL ASSISTIVE DEVICES INTENDED FOR PWDs IN REGION XII	PWD	NO	NP-53.9 - Small Value Procurement	10-Nov-2	c	:	2-Dec-20 N/A	N/A	N/A		183,816.00	183,816.00	179,817.50		N/A	12/28 FORWARDED TO SUPPLY						
3101001000 01000-15	PURCHASE OF ICT EQUIPMENT	PPPP	NO	NP-53.9 - Small Value Procurement	10-Nov-2	D		14-Dec-20 N/A	N/A	N/A		617,615.00	617,615.00	-		N/A	FAILED						
320104 20000 2000 03	MOTOR VEHICLE FOR TRANSPORTATION OF THE PROVISION OF TECHNICAL ASSISTANCE, FIELD MONITORING, GATHERING DOCUMENTATION OR THE IMPLEMENTATION OF BANGSAMORO UMPUNGAN SA NUTRISYON (BANGUN) PROJECT FOR THE MONTH OF DECEMBER 2020	BANGUN	NO	NP-53.9 - Small Value Procurement	13-Nov-2	2	:	23-Nov-20 N/A	NA	N/A		150,000.00	150,000.00	117,000.00		N/A							
320104 20000 2000 03	MOTOR VEHICLE FOR TRANSPORTATION OF THE PROVISION OF TECHNICAL ASSISTANCE, FIELD MONITORING, GATHERING DOCUMENTATION OR THE IMPLEMENTATION OF BANGSAMORO UMPUNGAN SA NUTRISYON (BANGUN) PROJECT FOR THE MONTH OF NOVEMBER 2020	BANGUN	NO	NP-53.9 - Small Value Procurement	13-Nov-2	2	:	23-Nov-20 N/A	NA	N/A		150,000.00	150,000.00	117,000.00		N/A							
320104 20000 2000 03	TO PROVIDE MOBILIZATION OF THE ESSENTILL GOODS THAT THE BANGUN PROJECT NEEDS TO CARRY OUT ITS SERVICES ON PROVIDING SERVICES ON PROVIDING DEVELOPMENT OF CHLEDREN 12 AS WELL AS PREGNANT AND LACTATING WOMEN AND TO PROVIDE TRANSPORTATION OF BANGUN STAFF AND RELD BANGUN STAFF AND RELD BANG	BANGUN	NO	NP-53.9 - Small Value Procurement	10-Nov-2	2	:	23-Nov-20 N/A	N/A	N/A		480,000.00	480,000.00	464,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
320104 20000 2000 03	TO PROVIDE MOBILIZATION OF THE ESSENTIAL GOODS OF HIT HE BANGIN PROJECT NEEDS TO CARRY OUT ITS SERVICES ON PROVIDING SUPPORT TO AUTURITIONAL DEVELOPMENT OF CHELDREN OF 12 AS WELL AS PREGNANT AND LACTATING WOMEN AND TO PROVIDE TRANSPORTATION OF BANGUN STAFF AND FIELD WORKERS FOR THE MONITORING OF THE DELVERIES OF THE SUBSIDIES.	BANGUN	NO	NP-53.9 - Small Value Procurement	10-Nov-2	5	:	23-Nov-20 N/A	N/A	NA		120,000.00	120,000.00	93,600.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
3.2011E+12	to provide school supplies and hygiene kits of clents of the Center for the Handicapped in preparation for the opening of training year 2020-2021.	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2	2	:	23-Nov-20 N/A	N/A	N/A		207,700.00	207,700.00	-		N/A	FAILED						
30100-10000 1000-02- 2020-XII-15	FOR THE REPAIR AND MAINTENANCE OF RP VEHICLE SKA:379 FORD RANGER XLT DC 2009 PICK- UP WHITE	PPPP	NO	NP-53.9 - Small Value Procurement	10-Nov-2	2		1-Dec-20 N/A	N/A	N/A		290,000.00	290,000.00	285,000.00		N/A							
3201100001 000-DR	Repainting of selected partition of Center for the Handicapped facility.	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2			2-Dec-20 N/A	N/A	N/A		105,078.00	105,078.00	103,509.00		N/A							
3201100001 000-DR	Provide Blind trainees with quality tools for Basic Massage Course and Massage Clinic.	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2			14-Dec-20 N/A	N/A	N/A		251,440.00	251,440.00	-	-	N/A	FAILED						
3201100001 000-DR	For use of provide means of communication and a tool for the online class for the indegent Deaf	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2	D	:	23-Nov-20 N/A	N/A	N/A		294,000.00	294,000.00	283,800.00		N/A							
3201100001 000-DR	FOR USE OF OFFICE BEAUTIFICATION & IMPROVEMENTS AT THE CENTER FOR THE HANDICAPPED.	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2	2		14-Dec-20 N/A	N/A	N/A		150,080.00	150,080.00	-		N/A	FAILED						
3201100001 000-DR	Be used as a powerful tool in instruction specially for the PWD trainees.	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2	0		1-Dec-20 N/A	N/A	N/A		56,000.00	56,000.00	55,500.00		N/A							
3201100001 000-DR	trainees. For use of clients for preparation for opening of training year 2020- 2021 at the Center for the Handicapped.	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2	0		2-Dec-20 N/A	N/A	N/A		120,000.00	120,000.00	118,800.00		N/A							
3201100001 000-DR	For use of provide information to those who see the signage that	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2	0		2-Dec-20 N/A	N/A	N/A		63,500.00	63,500.00	62,800.00		N/A							
3201100001 000-DR	there is an existing PWD Repair and Renovation of Ground Floor Building of the Center.	сн	NO	NP-53.9 - Small Value Procurement	10-Nov-2			2-Dec-20 N/A	N/A	N/A		177,225.24	177,225.24	173,170.00		N/A							
	TO BE USED BY THE INFORMATION OFFICER AND SOCIAL MARKETING	RICTMU	NO	NP-53.9 - Small Value Procurement	12-Nov-2			2-Dec-20 N/A	N/A	NA		100,000.00	100,000.00	54,890.00		N/A							
2000001000 01000(ICTM S)-2020-XII- 15	PREVENTIVE MAINTENANCE	RICTMU	NO	NP-53.9 - Small Value Procurement	15-Oct-2	,		10-Nov-20 N/A	N/A	N/A		180,000.00	180,000.00	178,000.00		N/A							

| Name Name< | | RICTMU | NO NP-53.1
Value P | 9 - Small
tocurement 15-Oct-20 | 12-1 | Nov-20 | N/A | N/A | N/A | | 214,500.00 | 214,500.00 | | 211,000.00 | N/A | |
|---|--|----------------------|-----------------------|------------------------------------|------|----------|-----|-----|-----|--|------------|------------|---|------------|-----|-----|-----|-----|-----|-----|-----|--|
| Main bias Ma | 330100
10000 1000 MAINTENANCE OF ISUZU
(DRPP) 02 CLOSE VAN SHE-222 | DRMD | NO NP-53.1
Value P | 9 - Small
rocurement 18-Nov-20 | | 1 | N/A | N/A | N/A | | 75,000.00 | 75,000.00 | | | N/A | |
| Main Main< | 320101 FOR THE WINDOWS OF THE
NEWLY CONSTRUCTED
ADMIN BUILDING | RSCC | NO NP-53.
Value P | 9 - Small
tocurement 18-Nov-20 | 2-D | lec-20 | N/A | N/A | N/A | | 80,000.00 | 80,000.00 | | 79,850.00 | N/A | |
| March Ma | 320101 RUBBER MATTING OF
NURSERY, TODDLER, PLAY, | RSCC | NO NP-53.1
Value P | 9 - Small
tocurement 18-Nov-20 | 2-D | lec-20 | N/A | N/A | N/A | | 75,500.00 | 75,500.00 | | 74,520.00 | N/A | |
| Image: Section in the sectin in the section in the | 330100 FOR THE CONDUCT OF
FINANCIAL MANAGEMENT
AND BOOKKEEPING
KC PAMANA WORKSHOP FOR 2ND CYCL | | NO NP-53.1
Value P | Small 12-Nov-20 | 23-1 | Nov-20 1 | N/A | NA | N/A | | 90,000.00 | 90,000.00 | | 90,000.00 | N/A | |
| Image: Structure in the st | 330100 MUNICIPAL FIDUCIARY
REVIEW CUM LIQUIDATION
WORKSHOP AND Municipal
2020 XII 10 Cycle Activities (CADT LAKE | KC-PAMANA | NO NP-53.
Value P | 9 - Small
rocurement 12-Nov-20 | 23-1 | Nov-20 1 | N/A | N/A | N/A | | 100,000.00 | 100,000.00 | | 100,000.00 | N/A | |
| Answer | Institler To start or second and
rick induction management
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t:
KC-PAMANA | NO Value P | 3- Small
recordenced 12 New 21 | 23-1 | Nov-20 | N/A | NA | N/A | | 80,000.00 | 80,000.00 | | 80,000.00 | N/A | |
| Normal State State <t< td=""><td>MUNICIPAL DISASTER RISK
REDUCTION MANAGEMENT
COUNCE AND INDIGENOUS
POLITICAL STRUCTURE
OPERATION AND
MINITENANCE AND
SUSTAMABILITY PLANNING
AND MUNICIPAL
ACCOUNTABLITY PLANNING</td><td>KC
IG</td><td>NO NP-63.1
Value P</td><td>9 - Small
rocurement 12-Nov-20</td><td>23-1</td><td>Nov-20 I</td><td>N/A</td><td>NA</td><td>N/A</td><td></td><td>67,500.00</td><td>67,500.00</td><td></td><td>64,800.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<> | MUNICIPAL DISASTER RISK
REDUCTION MANAGEMENT
COUNCE AND INDIGENOUS
POLITICAL STRUCTURE
OPERATION AND
MINITENANCE AND
SUSTAMABILITY PLANNING
AND MUNICIPAL
ACCOUNTABLITY PLANNING | KC
IG | NO NP-63.1
Value P | 9 - Small
rocurement 12-Nov-20 | 23-1 | Nov-20 I | N/A | NA | N/A | | 67,500.00 | 67,500.00 | | 64,800.00 | N/A | |
| NINCCORPUTE NUMBER NUMBER </td <td>FOR THE CONDUCT OF
330100 COMMUNITY PROCUREMEN
20000 1000 WORKSHOP AND FINANCIAL
KC PMANIA MANAGEMENT WORK SLOP</td> <td>r
KC PAMANA</td> <td>NO NP-53.
Value P</td> <td>9 - Small
rocurement 12-Nov-20</td> <td>23-1</td> <td>Nov-20 1</td> <td>N/A</td> <td>NA</td> <td>N/A</td> <td></td> <td>153,000.00</td> <td>153,000.00</td> <td></td> <td>146,880.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> | FOR THE CONDUCT OF
330100 COMMUNITY PROCUREMEN
20000 1000 WORKSHOP AND FINANCIAL
KC PMANIA MANAGEMENT WORK SLOP | r
KC PAMANA | NO NP-53.
Value P | 9 - Small
rocurement 12-Nov-20 | 23-1 | Nov-20 1 | N/A | NA | N/A | | 153,000.00 | 153,000.00 | | 146,880.00 | N/A | |
| Like loci Display | POR THE CONDUCT OF
BRANNAGA UNDESTER RISK
REDUCTION AND
MAAGEMENT COURCEL
MAAGEMENT COURCEL
BRANAGAY HER TO COURCE
BRANAGAY HER TRAINING ON
COSSITER MANAGEMENT FC
3RD CYCLE ACTIVITY (CADT
ARAMAN) | M KC PAMANA | NO NP-53.
Value P | 9 - Small
12-Nov-20 | 23-1 | Nov-20 1 | N/A | N/A | N/A | | 109,000.00 | 109,000.00 | | 104,640.00 | N/A | |
| bit b | LIVELIHOOD TRAINING ON
2020 XII 10 SOAP MAKING FOR 3RD
CYCLE ACTIVITY (CADT | KC PAMANA | NO NP-53.
Value P | 9 - Small
trocurement 12-Nov-20 | 23-1 | Nov-20 | N/A | N/A | N/A | | 113,500.00 | 113,500.00 | | 108,960.00 | N/A | |
| NAME NO No. | EXPANDED MUNICIPAL
DISASTER RISK REQUITION
AND MANAGEMENT COUNCI
METING AND JOINT
MUNICIPAL DISASTER RISK
REDUCTION AND INFOLL AN
REDUCTION AND INFOLL AN
INFOLSENUS POLITICAL
SUSTAINABLIFY PLANING
FOR SID CYCLE ACTIVITY
(CADT ARAKAN) | KC PAMANA | NO NP-53.
Value P | 9 - Small
tocurement 12-Nov-20 | 23-1 | Nov-20 1 | NA | N/A | N/A | | 159,500.00 | 159,500.00 | | 153,120.00 | N/A | |
| Assessment Tubular Assessmen | 2020 XII 10
REPORTING FOR 3RD CYCLI
ACTIVITY (CADT ARAKAN) | | NO NP-53.1
Value P | 9 - Small
tocurement 12-Nov-20 | 23-1 | Nov-20 | N/A | N/A | N/A | | 95,000.00 | 95,000.00 | | 91,200.00 | N/A | |
| Image: Non-strategies Non-strategies Non-strategies Advectory Non-strategies Non | ASSESSMENT DMANGE
ASSESSMENT AND NEEDS
300100 ANALYSIS (DANA) AND
20001 1000 PROPOSAL DEVELOPMENT
KC PAMANA MUNICIPAL INTER-AGENCY
2020 XII 10 COMMITTEE (MAC)
COMMITTEE (MAC)
ECHNICAL REVIEW FOR 15
CYCLE ACTIVITIES (CADT
ALABEL) | | NO NP-63.1
Value P | 9 - Small
tocurement 12-Nov-20 | | 1 | N/A | N/A | N/A | | 131,800.00 | 131,800.00 | | | N/A | |
| FARECATION AGE FARECAT | 1E+15 MAINTENANCE EXTERIOR
WALL PAINTING WORKS | GSS | NO NP-53.1
Value P | 9 - Small
trocurement 4-Dec-20 | 15-1 | Dec-20 | N/A | N/A | N/A | | 92,834.00 | 92,834.00 |] | 62,916.00 | N/A | |
| | FABRICATION AND
320101 INSTALLATION OF STEEL
10000 1000 GRATING FOR DRAINAGE | RSCC | NO NP-53.1
Value P | 9 - Small
tocurement 4-Dec-20 | 15-1 | Dec-20 | N/A | N/A | N/A | | 123,875.00 | 123,875.00 | | 122,980.53 | N/A | |

			_		1		1	 	1				1						r	
	320104 ADV0CACY MATERIAL (POLO 10000 1000 SHIRT) FOR SAFER INTERNET COMBASED IDAY CELEBRATION CY 2020	NO NP-53.9 - Small Value Procurement	26-Nov-20	23-Nov-20	N/A	N/A	N/A		113,850.00	113,850.00	29,329.40		N/A							
	THE DIGITIZATION OF NHTS-PR-03-LISTAHANAN 3 HOUSEHOLD 2019-XII-18 ASSESSMENT FORMS AND	NO NP-53.9 - Small Value Procurement	25-Nov-20	22-Dec-20	N/A	N/A	N/A		597,000.00	597,000.00	-	-	N/A	FAILED						
Normal	NHTS-PR- UEE NHTU FOR MPLEMENTATION OF FINALIZATION AND VALIDATION OF PHASE 3	NO NP-53.9 - Small Value Procurement	10-Dec-20	15-Dec-20	N/A	N/A	N/A		52,440.00	52,440.00	50,055.00		N/A							
Marcial Processing Proce	FOR THE USE OF NHTU ENCODERS/VERIERS FOR THE VALIDATION PHASE AND 20000 1000 FINALIZATION OF 3RD ROUND NHTU	NO SHOPPING	26-Nov-20	15-Dec-20	N/A	N/A	N/A		264,000.00	264,000.00	210,000.00		N/A							
min <td>THE USE OF NHTU FOR NHTS-PR- 2020-XII 54 OF FINALIZATION AND VALIDATION OF 3RD ROUND</td> <td>NO Shopping</td> <td>10-Dec-20</td> <td>15-Dec-20</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>50,871.00</td> <td>50,871.00</td> <td>50,871.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	THE USE OF NHTU FOR NHTS-PR- 2020-XII 54 OF FINALIZATION AND VALIDATION OF 3RD ROUND	NO Shopping	10-Dec-20	15-Dec-20	N/A	N/A	N/A		50,871.00	50,871.00	50,871.00		N/A							
VI VI VI VI VI VI VI VI VI VI VI VI VI VI VI VI VI VI VI	200000 ENCODERS/VERIPIERS FOR 20000 1000 FINLUATION PHASE AND FINLUATION OF 3RD ROUMD NATION/WIDE ASSESSMENT FOR BARIMU LMMA.	NO Shopping	26-Nov-20	15-Dec-20	N/A	N/A	N/A		108,000.00	108,000.00	108,000.00		N/A							
Normal P B B B <	3101001000 FURCHASE OF SERVICES 01000-2020 FOR PREVENTIVE MAINTEMANCE SERVICES PPPP	NO NP-53.9 - Small Value Procurement	27-Nov-20	10-Dec-20	N/A	N/A	N/A		167,230.00	167,230.00	127,200.00		N/A							
Summary and point of point point of point of point of point of point of point of	FOR THE CONDUCT OF 3.201E+14 SIMULTANEOUS PAYOUTS TO SOCIAL PENSION SPP	NO NP-53.9 - Small Value Procurement	4-Dec-20	15-Dec-20	N/A	N/A	N/A		55,000.00	55,000.00	44,000.00		N/A							
NIMPORT NIMPORT <t< td=""><td>THE DIGITIZATION OF LISTAHANAN 3 HOUSEHOLD 2019-XII-15 ASSESSMENT FORMS AND OTHER NHTS ACTIVITIES</td><td>NO NP-53.9 - Small Value Procurement</td><td>4-Dec-20</td><td>22-Dec-20</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>573,000.00</td><td>573,000.00</td><td>568,200.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	THE DIGITIZATION OF LISTAHANAN 3 HOUSEHOLD 2019-XII-15 ASSESSMENT FORMS AND OTHER NHTS ACTIVITIES	NO NP-53.9 - Small Value Procurement	4-Dec-20	22-Dec-20	N/A	N/A	N/A		573,000.00	573,000.00	568,200.00		N/A							
Minima Minima Minima Minima <	2000001000 ORIENTATION ON YAKAP D2000-14 BAXEN EPAMEWORK STU		27-Nov-20	10-Dec-20	N/A	N/A	N/A		243,000.00	243,000.00	209,250.00		N/A							
Image: Minimize min	2000001000 EORUM ON COMPLETED	NP-53.9 - Small	27-Nov-20	10-Dec-20	N/A	N/A	N/A		133,200.00	133,200.00	114,700.00		N/A							
Name	3.201E+14 USE OF RSCC RESIDENTS RSCC AND STAFF	NP-53.9 - Small	4-Dec-20	10-Dec-20	N/A	N/A	N/A		73,000.00	73,000.00	72,490.00		N/A							
mm <td>3301002000 01000 KC PROJECT MANAGEMENT PAMANA OFFICE (RPMO) AND ACT</td> <td></td> <td>27-Nov-20</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>73,295.00</td> <td>73,295.00</td> <td>-</td> <td>-</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>FAILED</td>	3301002000 01000 KC PROJECT MANAGEMENT PAMANA OFFICE (RPMO) AND ACT		27-Nov-20		N/A	N/A	N/A		73,295.00	73,295.00	-	-	N/A	FAILED						
N N N N N <	3401001000 1000-15 ACCREDITION OF SWADA AND SERVICE PROVIDERS	NO Shapping	7-Dec-20		N/A	N/A	N/A		82,646.00	82,646.00	-	-	N/A	FAILED						
Main Main<	DSWD FO XII BUILDING 2	NO NP-53.9 - Small Value Procurement	4-Dec-20	15-Dec-20	N/A	N/A	N/A		64,575.00	64,575.00	50,372.00		N/A							
Sector Sector<	3201041000 WEEK CELEBRATION FOR BANGLIN	NO NP-53.9 - Small Value Procurement	4-Dec-20	15-Dec-20	N/A	N/A	N/A		62,220.00	62,220.00	61,200.00		N/A							
Prince Pri	2201041000 3201041000 ASSISTIVE DEVICES FOR PWD PWD		7-Dec-20	15-Dec-20	N/A	N/A	N/A		105,222.00	105,222.00	90,070.00		N/A							
Definite free Normal	3201010000 2000(PWD/ MATERIALS TO BE USE FOR OP)-2020-XII- LANDSCAPING OF HFGW 30	NO NP-53.9 - Small Value Procurement	10-Dec-20		N/A	N/A	N/A		72,000.00	72,000.00	-	-	N/A	FAILED						
max m	ONE WAY DOOR FOR HOME 3201E+14 FOR GIRLS AND WOMEN CENTER	NO NP-53.9 - Small Value Procurement		15-Dec-20	N/A	N/A	N/A		56,220.00	56,220.00	56,160.00		N/A							
bit wild wild wild wild wild wild wild wild		NO Value Procurement	10-Dec-20	15-Dec-20	N/A	N/A	N/A		56,000.00	56,000.00	53,430.00		N/A							
Image: Serie Seri	UK 3101001000 PURCHASE OF ICT PPPP 01000-15 EQUIDMENT PPPP		+ +		N/A	N/A	N/A		617,615.00	617,615.00			N/A							
with with with with with with with with		NP-53.9 - Small	10-Dec-20	22-(her-20	N/A	N/A	N/A				<u> </u>	-	N/A	N/A	N/A				N/A	FAILED
NOME NOME NOME <	320101 MATERIALS TO BE USE FOR BRCY		+		N/A	N/A	N/A				<u>├</u>									
1000 000000000000000000000000000000000	320101	NP-53.9 - Small	10-Dec-20		N/A						<u> </u>	-								
Note of the Rep CAN Note of the Rep CAN<	10000 1000 EOR THE USE OF RRCY	Value Procurement			N/A	N/A	N/A									,				
Visco 1000 Visco 1 Condition Visco 1 Condit Visco 1 Condit Visco	FOR THE CONSUMPTION/USE		+		100														-	
Displant and	10000 1000 OF RRCY RESIDENTS RRCY INTENDED FOR CY, 2020.		10-Dec-20		N/A	N/A	N/A		71,215.00	71,215.00	-	-	N/A	FAILED						
10000 00 00 00 00 00 00 00 00 00 00 00 0	DRP CC 02 ADVOCACY MATERIALS 2020 XII 10 330100	NO NP-53.9 - Small Value Procurement	10-Dec-20	15-Dec-20	N/A	N/A	N/A		50,400.00	50,400.00	48,384.00		N/A							
Data No.	10000 1000 (DRRP-CC) 2 2020 XII 10 CCAM	NO NP-53.9 - Small Value Procurement	10-Dec-20	15-Dec-20	N/A	N/A	N/A		1,000,000.00	1,000,000.00	999,000.00		N/A							
1000 300 pr Profile Profile <td>10000 1000 DR 19 19</td> <td>NO NP-53.9 - Small Value Procurement</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td> <td>156,865.00</td> <td>156,865.00</td> <td>-</td> <td>-</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>FAILED</td>	10000 1000 DR 19 19	NO NP-53.9 - Small Value Procurement			N/A	N/A	N/A		156,865.00	156,865.00	-	-	N/A	FAILED						
14/00c/000 PRATING OF GENERAL PPOP	10000 3000 (QRF) 2020- XII-41 XII-41	NO Shapping		22-Dec-20	N/A	N/A	N/A		229,360.00	229,360.00	196,357.50		N/A							
	PRINTING OF GENERAL DODD	NO Shopping	14-Dec-20	22-Dec-20	N/A	N/A	N/A		73,440.00	73,440.00	69,768.00		N/A							

330100			٦		1		1			1		1				1			Г		1	1			1		1
02 2019 XII 73	REPAIR AND MAINTENANCE OF ISUZU CLOSE VAN SHF 222	DRMD	NO	NP-53.9 - Small Value Procurement				22-	Dec-20	N/A	N/A	N/A				72,021.00	72,021.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100 10000 1000 (QRF) 2019 XII 53	FOR THE PROFILING OF DISASTER AFFECTED FAMILIES IN REGION XII	DRMD	NO	NP-53.9 - Small Value Procurement				22-	Dec-20	N/A	N/A	N/A				180,000.00	180,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
350100 10000 1000 DR	FOR THE USE OF ANNUAL REPORT 2020	ѕми	NO	NP-53.9 - Small Value Procurement				22-	Dec-20	N/A	N/A	N/A				500,000.00	500,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
3000 (QRF)	INTENDED FOR THE USE OF DRMD STAFF FOR COVID-19 OPERATION	DRMD	NO	NP-53.9 - Small Value Procurement				22-	Dec-20	N/A	N/A	N/A				55,830.00	55,830.00	54,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100 10000 3000 (QRF) 2019 XII 53	USED BY STAFF IN RROS	DRMD	NO	NP-53.9 - Small Value Procurement					,	N/A	N/A	N/A				120,000.00	120,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
320101	FOR THE USE OF RRCY RESIDENTS AND STAFF INTENDED FOR THE 2ND SEMESTER 2020.	RRCY	NO	NP-53.9 - Small Value Procurement					1	N/A	N/A	N/A				113,025.00	113,025.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
350100	FOR THE USE OF ANNUAL REPORT 2020	SMU	NO	Shopping					,	N/A	N/A	N/A				500,000.00	500,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
320101 10000 1000	MATERIALS TO BE USE FOR THE INSTALLATION OF COVERED PARKING AREA	RRCY	NO	NP-53.9 - Small Value Procurement				22-	Dec-20	N/A	N/A	N/A				174,000.00	174,000.00	158,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000 100000 100	FOR THE REPLACEMENT OF GLASS DOOR DSWD FO XII BUILDING	GSS	NO	Shopping					1	N/A	N/A	N/A				350,000.00	350,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the conduct of Psychological First Aid Training for Social Workers	LDS	NO	NP-53.9 - Small Value Procurement				2-D	Dec-20	N/A	N/A	N/A				55,000.00	55,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.201E+14	FOR THE USE OF RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	14-Dec-21			22-	Dec-20	N/A	N/A	N/A				65,000.00	65,000.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Staff Development and Performance Assessment cum Annual Reconciliation Workshop	FMD	NO	NP-53.9 - Small Value Procurement				15	Dec-20	N/A	N/A	N/A				180,000.00	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3301002000 01000 KC PAMANA 2020 XII 10	ACCOMMODATION AND CATERING SERVICES For the conduct of Rapid Assessment/DANA and Proposal Development and Municipal Inter- Agency Committee Technica Review for 1st Cycle Activity KC-PAMANA CADT KIAMBA/MAITUM	KC -PAMANA CADT KIAMBA/MAITUM	NO	NP-63.9 - Small Value Procurement				10-	Dec-20	N/A	NA	N/A				106,500.00	106,500.00	98,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3301002000 01000 KC PAMANA 2020 XII 10	ACCOMMODATION AND CATERING SERVICES For the conduct of Rapid Needs Assessment and Proposal Development and Municipal Inter- Agency Committee (MAC) Technical Review for 1st Cycle Activity KC-PAMANA CADT BANGA	KC-PAMANA CADT BANGA	NO	NP-53.9 - Small Value Procurement				10-	Dec-20 P	Ν/A	NA	N/A				88,000.00	88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100- 30000-1000 KC-NCDDP 2019 XII - 106	Repair and Maintenance for KC NCDDP Vehicle Montero SAA 5297 (Lift - Up)	KC NCDDP	NO	NP-53.9 - Small Value Procurement				23-	Nov-20	N/A	N/A	N/A				60,100.00	60,100.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320105 10000 3000	RRPTP Advocacy materials for RA 9209	RRPTP	NO	NP-53.9 - Small Value Procurement				27-	Oct-20	N/A	N/A	N/A		24-Nov-20	24-Nov-20	75,000.00	75,000.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100 10000 3000 (QRF) 02 2019 XII 67 330100 10000 3000 (QRF) 2019 XII 21 330100 10000 3000 (QRF-CF) XII 1	20-014 Bidding of Supply and Delivery of Geocery Items for Stockpile	DRMD	NO	Competitive Bidding 44046	7-Aug-20	44056	27-Aug-20	27-Aug-20 27-	Aug-20		4-Sep-20	10-Sep-20	28-Sep-20 44102	14-Oci-20	14-Oct-20	3,094,320.00	3,094,320.00	2,481,991.20	2,481,991.20	NDMU Community College/Social Action Center Diocese of Marbe/State Auditor IV							
20000 2000	FOR THE USE OF BANGUN STAFF IN 7 MUNICIPALTIES OF MAGUINDANAO GOOD FOR 180 DAYS FEEDING	BANGUN	NO	NP-53.9 - Small Value Procurement											GoP	49,960.00	49,960.00	49,960.00	49,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
	FOR THE USE OF RRCY	RRCY	NO	NP-53.9 - Small Value Procurement											GoP	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
3501001000 02000(SWID B)-02-2020- XII-15	FOR THE USE OF REGIONAL LEARNING AND RESOURCE CENTER AND CBS STAFF	CBS	NO	NP-53.9 - Small Value Procurement											GoP	52,900.00	52,900.00	52,900.00	52,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
20000 2000 (BANGUN)	FOR USE OF DSWD XII BANGUN STAFF FOR THE 2ND SEMESTER 2020.	BANGUN	NO	NP-53.9 - Small Value Procurement	10-Dec-20										GoP	100,790.00	100,790.00	100,790.00	100,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
02000-05	FOR THE USED OF FAMILY WEEK CELEBRATION FOR 2020 BANGUN PROJECT	BANGUN	NO	NP-53.9 - Small Value Procurement	10-Dec-20										GoP	66,774.00	66,774.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
320101 10000 1000	FOR THE NON-FOOD CONSUMPTION OF RRCY XII RESIDENTS INTENDED FOR CY 2020	RRCY	NO	Shopping											GoP	171,225.00	171,225.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
100000 10000 1000 DB	FOR SMU's ADVERTISING PURPOSES	SMU	10	NP-53.9 - Small Value Procurement				10-	Dec-20							36,000.00	36,000.00	31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000 1000	FOR THE CONDUCT OF YEAR END EVALUATION	RRCY	NO	NP-53.9 - Small Value Procurement			1	15-	Dec-20						GoP	16,500.00	16,500.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 10000 1000	FOR THE USE/ CONSUMPTION OF RRCY INTENDED FOR 2ND SEMESTER 2020	RRCY	NO	NP-53.9 - Small Value Procurement				22-	Dec-20						GoP	36,000.00	36,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 10000 1000	STORAGE FOR FOOD, NON- FOOD, EQUIPMENTS, AND ARCHIVE	RSCC	NO	NP-53.9 - Small Value Procurement	4-Dec-20			15	Dec-20						GoP	478,211.50	478,211.50	478,014.80	478,014.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000 1000	FOR THE EXTENSION OF RSCC DIRTY KITCHEN	RSCC	NO	NP-53.9 - Small Value Procurement	4-Dec-20			15-	Dec-20	-					GoP	235,205.00	235,205.00	235,155.44	235,155.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
320101 10000 1000	TO BE USED BY DSWD REGIONAL FIELD OFFICE12 FOR ADDITIONAL AND UPGRADING OF ICT EQUIPMENT	NHTU	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	25-Nov-20			10-	Dec-20						GoP	554,400.00	554,400.00	511,300.00	511,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 10000 1000	FOR THE USE OF RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	14-Dec-20			22-	Dec-20						GoP	118,500.00	118,500.00	118,465.00	118,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

320101 10000 1000 FOR THE USE OF RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	1			22-Dec-20						_	P	87,500.00	87,500.00	73,500.00	73,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320101 10000 1000 FOR THE USE OF RRCY	RRCY	NO	Value Procurement NP-53.9 - Small Value Procurement	14-Dec-20			22-Dec-20						9	oP	87,250.00	87,250.00	72,990.00	72,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.5E+14 For the conduct of Staff HRMDD	HRMD	NO	NP-53.9 - Small Value Procurement				2-Dec-20								86,400.00	86,400.00	75,840.00	75,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE BIDDING OF SFP CYCLE 10 INPLEMENTATION 5021490 32010210 0001000 DR KUDRAT PROVICE (LEBAK AND KALAMANSIG)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	ρP	3,221,400.00	3,221,400.00	2,996,501.00	2,996,501.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE BIDDING OF SFP CYCLE 10 MPEAMENTATION 50214990 FOR THE REMAINING 28 32010210 MUNICIPALITIESICITIES-LOT 2 0001000 KULDARAT FROVICE BR KUDARAT PROVICE (BGGUMBAYAN AND SENATOR INNOY AQUINO)	SFP	NO	23-Oct-20 NP-63.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	P	2,623,920.00	2,623,920.00	2,442,896.00	2,442,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 32012010 0001000 DR Civitic 10 IMPLEMENTATION 2010210 DR Civiter 3-Sultan Kudarat Province (Palimbarg)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	⊳P	1,560,000.00	1,560,000.00	1,450,940.00	1,450,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 32010210 0001000 DR FOR THE BIDDING OF SFP CYCLE 10 IMPLEMENTATION CYCLE 10 IMPLEMENTATION CLE 10 IMPLEMENTATION COL 10 IMP	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	٥P	2,883,660.00	2,883,660.00	2,687,204.00	2,687,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE BIDDING OF SFP 50214990 22010210 0001000 DR DR FOR THE REMAINING 28 MUNICIPALITIES/CITIES-Lot 5 Cluster 2-North Cotabato Province (Aleosan and Midrayap)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	oP	2,660,580.00	2,660,580.00	2,477,101.00	2,477,101.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE BIDDING OF SFP 50214990 22010210 5001000 DR THE REMAINING 28 MUNICIPALITIES/CITIES-Lot 6 Cluster 3-North Cotabato DR Province (Liburgan and Pigcawayan)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	oP	1,927,380.00	1,927,380.00	1,795,790.00	1,795,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE BIDDING OF SFP 50214990 2010 E 10 MPLEMENTATION 32010210 FOR THE REMAINING 28 MUNICIPALITIES/CITIES-Lot 6 0001000 Cluster 3-North Cotabato DR Province (Liburgan and Pigcawayan)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	٥P	4,649,580.00	4,649,580.00	4,324,226.00	4,324,226.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FOR THE BIDDING OF SEP 50214990 32010210 0001000 DR The EMMAING 28 MUNICIPALITIES/CITIES-Lot 8 0001000 DR Province (Presider Rosas, Artipas and Anakan)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	°P	3,342,300.00	3,342,300.00	3,112,600.50	3,112,600.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 50214990 50216 FOR THE BIDDING OF SFP CYCLE 10 IMPLEMENTATION 32010210 DR FOR THE REMINING 28 MUNICIPALITIES/CITIES-LLS 9 Cluster 6-North Cotabab Province (Magget and Makilala)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	oP	2,496,000.00	2,496,000.00	2,310,698.00	2,310,698.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 FOR THE BIDDING OF SFP CYCLE 10 IMPLEMENTATION 32010210 FOR THE REMAINING 28 0001000 MUNICIPALITIES/CITIES- Lot 10 Kidapawan City	SFP	NO	NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	P	2,340,000.00	2,340,000.00	2,180,790.00	2,180,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 FOR THE BIDDING OF SFP 50214990 CYCLE 10 IMPLEMENTATION 32010210 FOR THE REMAINING 28 0001000 MUNICIPALITIES/CITIES-Lot 11 DR Cluster 1-Sarangari Province (Maasim, Kiaméa and Maltum)	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	⊳P	3,579,420.00	3,579,420.00	3,306,579.50	3,306,579.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 32010210 0001000 DR THE BIDDING OF SFP CYCLE 10 IMPLEMENTATION FOR THE REMAINING 28 MUNICIPALITIES/CITIES. Lot 12 Alabel, Sarangari Province	SFP	NO	NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20		P	1,782,300.00	1,782,300.00	1,641,214.00	1,641,214.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 S0214990 S0210210 S001000 DR FOR THE BIDDING OF SFP CYCLE 10 IMPLEMENTATION FOR THE REMAINING 28 MUNICIPALITIES/CITES- Lot 13 Mulapatan, Sarangani Province	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	⊳P	2,587,260.00	2,587,260.00	2,364,184.00	2,364,184.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 32010210 0001000 DR THE REMAINING 28 MUNICIPALITIES/CITIES- Lot 14 Glan, Sarangani Province	SFP	NO	NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20		PP	2,886,000.00	2,886,000.00	2,656,806.00	2,656,806.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 S0214990 S0210210 S02010210 S0201020 S020100 S020100 S02010 S020100 S02010 S02000 S0200 S0200 S02000 S0	SFP	NO	NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	٥P	3,631,680.00	3,631,680.00	3,327,772.00	3,327,772.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990 32010210 0001000 DR FOR THE BIDDING OF SFP CYCLE 10 IMPLEMENTATION FOR THE REMAINING 28 MUNICIPALITIES/CITIES- Lot 16 GENERAL SANTOS CITY	SFP	NO	23-Oct-20 NP-53.2 Emergency Cases	22-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20		14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	G	_p P	5,818,020.00	5,818,020.00	5,344,655.00	5,344,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000- 20000(nht Expenditures Furnitures and s)-319-xii- 63 Plants Division (NHTU, UCT, Standard and Planning)	PPD-NHTU	NO	Competitive Bidding	27-Nov-20	11-Dec-20	11-Dec-20	11-Dec-20 11-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	G	٥P	2,197,450.00	2,197,450.00	2,185,500.00	2,185,500.00	NDMU Community College/Social Action Center Diocese of Marbe/State Auditor IV/NNC							

Bidding of Supply and Delvery of Food and Non-Food Items for the use of 7.800 Bang(DN Beneficiaries in 7 Municipatities of Maguindramo - Coord for 180 draw of gg Products and Tabers, Lany and Full Products and Tabers, Lany and Full Vegetables and Other Products	f e at BangUN	NO	Competitive Bidding		4-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	3-Dec-20							GoP	27,010,083.10	27,010,083.10			NDMU Community Collegel Social Actor Callero Security of Collegel Collegel Callero Security Collegel NNNC	
Bidding of Supply and Delivery o Food and Non-Food Items for th use of 7,600 BangUN Beneficiaries in 7 Municipalities of Magundanao – Good for 180 days feeding Lut 2 Groceries an Other Products	f e BangUN dd	NO	Competitive Bidding		4-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	3-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20			GoP	7,713,090.80	7,713,090.80			NDMU Community College Boolai Action College Social Action Relation Social and College College College College NNNC	
Bidding of Supply and Delivery of Food and Non-Food Items for th use of 7,600 BangUN Beneficiaties in 7 Municipalities of Magundanao – Good for 180 days feeding Lut 3 for Groceries and Other Products	f e BangUN	NO	Competitive Bidding		4-Nov-20	11-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	3-Dec-20	10-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20			GoP	964,180.00	964,180.00	865,360.00	865,360.00	NOMU Community College (Social Adom Center Docess of Center Docess of AnNeC	
33100100 003000(Q 20-019 Bidding of Supply and RF)-02- Delivery of Laminated Sacks 220-xii- Intended for DRMD Stockpile	DRMD	NO	Competitive Bidding	27-Oct-20	9-Nov-20	16-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	4-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20			GoP	6,500,000.00	6,500,000.00	5,450,000.00	5,450,000.00	NDNU Community Collegui Social Action Center Dioces of Mathe@State Audion NNNC	
20-020 Bidding of Supply and 000(QRF)-20 Delivery of Grocery Items for Stockpile	DRMD	NO	Competitive Bidding	27-Oct-20	9-Nov-20	16-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	3-Dec-20	10-Dec-20	11-Dec-20	18-Dec-20	18-Dec-20			GoP	8,000,000.00	8,000,000.00	7,100,000.00	7,100,000.00	NDMU Community Collegal Social Action Center Diocese of Marke State Audion NNAC	
Supply and Delivery of Security Services for the security measure of DSWD FO 12, Centers and Institutions, Regional Office (Carpenter Hils) and Warehous for 2021	re ADMIN e	YES	Competitive Bidding		4-Nov-20	11-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	4-Dec-20	10-Dec-20	12-Jan-21					GoP	7,344,000.00	7,344,000.00	7,343,961.12	7,343,961.12	NDMU Community College Exosia Action MarkorState Academic NNNC	
																Procurement				78.789.92			
												To	tal Contrac	t Price of F	rocuremen	t Actitvites	Conducted		156,1	76,769.92	100,195,805.26		
													Total Sav	ings (Total	Alloted Budg	et - Total Con	tract Price)				55,982,984.66		
ON-GOING PROCUREMENT AC	TIVITIES																						
20-022 Supply and Delivery of Grocery Items for Stockpile	DRMD	NO	Competitive Bidding		15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21	12-Jan-20							GoP	2,181,600.00	2,181,600.00	1,968,894.00	1,968,894.00	NDMU Community Colega Social Action Center Diocese of Mathe@State Audion NNNC	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11 to Implementation (Eart Procurement Activities) – LOT 1	s n SFP y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	4,819,500.00	4,819,500.00	4,510,751.00	4,510,751.00	NDMU Community College Exosial Action Mathematical Action Mathematical Action NNNC	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 2	n SFP y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	2,119,050.00	2,119,050.00	1,983,598.00	1,983,598.00	NDMU Community College Good Action Content Discose of Annual Auditor Annual	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 3	s n SFP y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	3,159,450.00	3,159,450.00	2,956,539.00	2,956,539.00	NDMU Community College (Social Action Center Docess of Article Action Article College (College)	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 4	s n SFP y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	2,573,460.00	2,573,460.00	2,409,845.00	2,409,845.00	NDMU Community College (Social Action Center Dioces of Mathematic Action Arbitettic Action Arbitettic Action	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 5	n SFP y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	1,530,000.00	1,530,000.00	1,432,290.00	1,432,290.00	NDMU Community College 5 Costa Action Center Diocese of Archen Kundtor ArcNec	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 6	s SFP	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	2,828,205.00	2,828,205.00	2,648,391.00	2,648,391.00	NDMU Community College Social Action Center Docess of Center Docess of NNNC	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 7	n SFP Y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	1,890,315.00	1,890,315.00	1,769,787.00	1,769,787.00	NDMU Community College Good Action Content Docens of Content Docens of NNNC	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 8	s n SFP y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	2,609,415.00	2,609,415.00	2,443,391.00	2,443,391.00	NDMU Community College Good Action Center Docess of Action College College College College College College College NNNC	WITH ISSUED PURCHASE ORDER
Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Earl Procurement Activities) – LOT 9	s n SFP y	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20	3-Dec-20	10-Dec-20	14-Jan-21					GoP	4,560,165.00	4,560,165.00	4,266,855.00	4,266,855.00	NOMU Community College Good Action Mathewater Management of Action Mathewater Management of Action of Action NNNC	WITH ISSUED PURCHASE ORDER

Normal Property interpretation	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Crycle 116 Implementation (Early Procurement Activities) – LOT 10	SFP	YES	Competitive Biddin;	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	I-Dec-20	10-Dec-20	14-Jan-21		GoP	4,055,265	0 4,055,265	00 3,795,524.00	3,795,524.00	NDMU Community College Social Action Center Docess of Marce Qualar Audior United	WITH ISSUED PURCHASE ORDER
Image: Mark Mark Mark Mark Mark Mark Mark Mark	Non-Food items for the use of Supplementary Feeding Program	SFP	YES		2 23-Oct-20 9	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	I-Dec-20	10-Dec-20	14-Jan-21		GoP	3,278,025	0 3,278,025	00 3,068,661.00	3,068,661.00	College/Social Action Center Diocese of Marbe/State Auditor	WITH ISSUED PURCHASE ORDER
Image: Market state	Non-Food items for the use of Suprementary Feeding Program	SFP	YES	Competitive Bidding		4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	l-Dec-20	10-Dec-20	14-Jan-21		GoP	2,295,000	0 2,295,000	00 2,148,126.00	2,148,126.00	College/Social Action Center Discess of	WITH ISSUED PURCHASE ORDER
I statistical stati	Non-Food items for the use of Suprementary Feeding Program	SFP	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	8-Dec-20	10-Dec-20	14-Jan-21		GoP	2,448,000.	0 2,448,000	00 2,280,961.00	2,280,961.00	College/Social Action Center Diocese of Marbe/State Audior	WITH ISSUED PURCHASE ORDER
I show the set of the	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Biddin;		4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	8-Dec-20	10-Dec-20	14-Jan-21		GoP	5,125,500	0 5,125,500	00 4,802,886.00	4,802,886.00	College/Social Action Center Diocess of MarbelState Audior	WITH ISSUED PURCHASE ORDER
I I	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	8-Dec-20	10-Dec-20	14-Jan-21		GoP	6,984,450	0 6,984,450	00 6,547,345.00	6,547,345.00	Colege/ Social Action Center Diocese of Marbo/State Audior	WITH ISSUED PURCHASE ORDER
Image: Properties of the state of the s	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Bidding		4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	b-Dec-20	10-Dec-20	14-Jan-21		GoP	3,320,100	0 3,320,100	00 3,114,060.00	3,114,060.00	Collegal Social Action Center Diocese of Marbol/State Auditor	
Image: Space spac	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	B-Dec-20	10-Dec-20	14-Jan-21		GoP	3,510,585	0 3,510,585	00 3,288,026.00	3,288,026.00	Collegal Social Action Center Diocese of Marbo/State Auditor	
Inclusion framework 197 190 100<	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	l-Dec-20	10-Dec-20	14-Jan-21		GoP	4,285,530	0 4,285,530	00 4,012,238.00	4,012,238.00	Collegal Social Action Center Diocese of Marbol State Auditor	
In Production stratement of the stratement	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Bidding		4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	5-Dec-20	10-Dec-20	14-Jan-21		GoP	2,830,500	0 2,830,500	00 2,650,285.00	2,650,285.00	College/Social Action Center Diocese of MarboState Auditor	
L Profestione for equipment of the professione for equipment of the professi	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Biddin;		4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	8-Dec-20	10-Dec-20	14-Jan-21		GoP	3,561,840	0 3,561,840	00 3,335,030.00	3,335,030.00	College/Social Action Center Diocese of MarboState Auditor	WITH ISSUED PURCHASE ORDER
SPP SP	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Bidding		4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	8-Dec-20	10-Dec-20	14-Jan-21		GoP	5,706,135	0 5,706,135	00 5,342,648.00	5,342,648.00	College/Social Action Center Diocese of MarboState Auditor	WITH ISSUED PURCHASE ORDER
Nor-Societies of twi and series of two and tw	Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early	SFP	YES	Competitive Bidding	23-Oct-20	4-Nov-20	16-Nov-20	1-Dec-20	1-Dec-20	1-Dec-20 3	8-Dec-20	10-Dec-20	14-Jan-21		GoP	2,337,075	0 2,337,075	00 2,186,160.00	2,186,160.00	College/ Social Action Center Diocese of Marbe/State Auditor	WITH ISSUED PURCHASE ORDER
Nor-Jocations for use of Source 100 dys bestingers - LO Sense	Non-Food Items for the use of 7,500 BangUN Beneficiaries in 7 Municipalities of Maguindagan -	BangUN	YES	Competitive Bidding		15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21 1	12-Jan-20				GoP	27,010,083	.0 27,010,08	.10 24,038,489.44	24,038,489.40	College/ Social Action Center Diocese of Marbe/State Auditor	AWARDING ON PROCESS
Starty and Onlymory of bool and NACO Directly Stort Internet of Language Starty and Naco Stort and Stort Internet of Language Start Internet of Language <th< td=""><td>Non-Food items for the use of 7,600 BanoUN Beneficiaries in 7</td><td>BangUN</td><td>YES</td><td>Competitive Bidding</td><td></td><td>15-Dec-20</td><td>22-Dec-20</td><td>5-Jan-21</td><td>5-Jan-21</td><td>5-Jan-21 1</td><td>12-Jan-20</td><td></td><td></td><td></td><td>GoP</td><td>7,713,090</td><td>0 7,713,090</td><td>80 6,864,520.50</td><td>6,864,520.50</td><td>College/Social Action Center Diocese of MarbelState Audior</td><td>AWARDING ON PROCESS</td></th<>	Non-Food items for the use of 7,600 BanoUN Beneficiaries in 7	BangUN	YES	Competitive Bidding		15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21 1	12-Jan-20				GoP	7,713,090	0 7,713,090	80 6,864,520.50	6,864,520.50	College/Social Action Center Diocese of MarbelState Audior	AWARDING ON PROCESS
	Non-Food Items for the use of 7,600 Record IN Reconficiencies in 7	BangUN			2-Dec-20	15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21 1	12-Jan-20				GoP	964,180.0	964,180.	10 865,360.00	865,360.00	College/Social Action Center Diocese of MarbelState Audior	WITH ISSUED NTP

Prepared by:

Recommended for Approval by:

APPROVED:

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