

**ANNEX B**

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE 12 Procurement Monitoring Report as of June/30/2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
33010010 0003000(Q R)2019-Jul 53	20-022 Supply and Delivery of Grocery Items for Stoopias	DRMD	NO	Competitive Bidding		15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21	12-Jan-21	27-Jan-21	29-Jan-21	18-Feb-21	26-Feb-21		GoP	2,181,600.00	2,181,600.00		1,968,894.00	1,968,894.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
	21-001 Supply and Delivery of Security Services for the security measures of SDWIO FO 12, Centers and Institutions, Regional Office (Carpenter Halls) and Warehouse for 2021	ADMIN	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	26-Jan-21		GoP	7,344,000.00	7,344,000.00		7,343,961.12	7,343,961.12		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC								
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 1	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	22-Jan-21	26-Jan-21		GoP	4,819,500.00	4,819,500.00		4,510,751.00	4,510,751.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 2	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	22-Jan-21	26-Jan-21		GoP	2,119,050.00	2,119,050.00		1,983,598.00	1,983,598.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 3	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	22-Jan-21	26-Jan-21		GoP	3,159,450.00	3,159,450.00		2,956,539.00	2,956,539.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 4	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	22-Jan-21	26-Jan-21		GoP	2,573,460.00	2,573,460.00		2,409,845.00	2,409,845.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 5	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	22-Jan-21	26-Jan-21		GoP	1,530,000.00	1,530,000.00		1,432,290.00	1,432,290.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 6	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	22-Jan-21	26-Jan-21		GoP	2,828,205.00	2,828,205.00		2,648,391.00	2,648,391.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 7	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	22-Jan-21	26-Jan-21		GoP	1,890,315.00	1,890,315.00		1,769,787.00	1,769,787.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 8	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	22-Jan-21	26-Jan-21		GoP	2,609,415.00	2,609,415.00		2,443,391.00	2,443,391.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 9	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	22-Jan-21	26-Jan-21		GoP	4,560,165.00	4,560,165.00		4,266,855.00	4,266,855.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 10	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	22-Jan-21	26-Jan-21		GoP	4,055,265.00	4,055,265.00		3,795,524.00	3,795,524.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 11	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	22-Jan-21	26-Jan-21		GoP	3,278,025.00	3,278,025.00		3,068,661.00	3,068,661.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 12	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	22-Jan-21	26-Jan-21		GoP	2,295,000.00	2,295,000.00		2,148,126.00	2,148,126.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 13	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	22-Jan-21	26-Jan-21		GoP	2,448,000.00	2,448,000.00		2,280,961.00	2,280,961.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							
32010210 0001000D R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 14	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	22-Jan-21	26-Jan-21		GoP	5,125,500.00	5,125,500.00		4,802,886.00	4,802,886.00		NDMJ Community College/ Social Action Center Diocese of Marikina/State Auditor IVNNC							

32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 15	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	22-Jan-21	26-Jan-21			GoP	6,984,450.00	6,984,450.00	6,547,345.00	6,547,345.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 16	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	22-Jan-21	26-Jan-21			GoP	3,320,100.00	3,320,100.00	3,114,060.00	3,114,060.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 17	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	22-Jan-21	26-Jan-21			GoP	3,510,585.00	3,510,585.00	3,288,026.00	3,288,026.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 18	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	22-Jan-21	26-Jan-21			GoP	4,285,530.00	4,285,530.00	4,012,238.00	4,012,238.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 19	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	22-Jan-21	26-Jan-21			GoP	2,830,500.00	2,830,500.00	2,650,285.00	2,650,285.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 20	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	22-Jan-21	26-Jan-21			GoP	3,561,840.00	3,561,840.00	3,335,030.00	3,335,030.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 21	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	22-Jan-21	26-Jan-21			GoP	5,706,135.00	5,706,135.00	5,342,648.00	5,342,648.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010210 00010000 R	Supply and Delivery of Food and Non-Food Items for the use of Supplementary Feeding Program Cycle 11th Implementation (Early Procurement Activities) – LOT 22	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	22-Jan-21	26-Jan-21			GoP	2,337,075.00	2,337,075.00	2,186,160.00	2,186,160.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
320104- 2000-2000 (BangUN)	Supply and Delivery of Food and Non-Food Items for the use of 7,600 BangUN Beneficiaries in 7 Municipalities of Maguindanao – Good for 180 days feeding – LOT 1	BangUN	YES	Competitive Bidding	2-Dec-20	15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21	12-Jan-20	29-Mar-21	31-Mar-21	16-Apr-21	22-Apr-21			GoP	27,010,083.10	27,010,083.10	24,038,489.40	24,038,489.40		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
320104- 2000-2000 (BangUN)	Supply and Delivery of Food and Non-Food Items for the use of 7,600 BangUN Beneficiaries in 7 Municipalities of Maguindanao – Good for 180 days feeding – LOT 2	BangUN	YES	Competitive Bidding	2-Dec-20	15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21	12-Jan-20	29-Mar-21	31-Mar-21	16-Apr-21	22-Apr-21			GoP	7,713,090.80	7,713,090.80	6,864,520.50	6,864,520.50		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
320104- 2000-2000 (BangUN)	Supply and Delivery of Food and Non-Food Items for the use of 7,600 BangUN Beneficiaries in 7 Municipalities of Maguindanao – Good for 180 days feeding – LOT 3	BangUN	YES	Competitive Bidding	2-Dec-20	15-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	5-Jan-21	12-Jan-20	27-Jan-21	29-Jan-21	18-Feb-21	26-Feb-21			GoP	964,180.00	964,180.00	865,360.00	865,360.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010410 00010000 SIF-AIC(S)- 02-2021- XII-24	21-005 Bidding of Supply and Delivery of Security Services for the security measure of DSWD FO 12, CIU Satellite Offices	CIU	NO	Competitive Bidding	29-Jan-21	4-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	1-Mar-21	2-Mar-21	17-Mar-21	19-Mar-21	29-Mar-21	31-Mar-21			GoP	1,190,000.00	1,190,000.00	1,106,000.00	1,106,000.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
32010410 00010000 SIF-AIC(S)- 02-2021- XII-24	21-006 Bidding of Supply and Delivery of Printing of CIU Forms for the use of SWAG offices for the AICS implementation	CIU	NO	Competitive Bidding	29-Jan-21	4-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	1-Mar-21	10-Mar-21	25-Mar-21	29-Mar-21	15-Apr-21	20-Apr-21			GoP	1,143,688.00	1,143,688.00	342,562.40	342,562.40		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
310100- 10000- 1000-2021 XII-31	21-007 Supply and Delivery of Personal Protective Equipment (PPEs) for the use of Pantawid staff during the COVID-19 Pandemic	PANTAWID	NO	Competitive Bidding	29-Jan-21	15-Mar-21	22-Mar-21	5-Apr-21	5-Apr-21	5-Apr-21								GoP						failure due to no prospective bidders joined
310100- 10000- 1000-2021 XII-31	21-008 Supply and Delivery of Office Supplies for the use of Pantawid Staffs for 2021 Lot 1 to Lot 5	PANTAWID	NO	Competitive Bidding	29-Jan-21	17-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	7-Apr-21								GoP						failure due to no prospective bidders joined
310100- 10000- 1000-2021 XII-31	21-007 Re-bidding of Supply and Delivery of Personal Protective Equipment (PPEs) for the use of Pantawid staff during the COVID-19 Pandemic	PANTAWID	NO	Competitive Bidding	8-Apr-21		22-Apr-21	22-Apr-21	22-Apr-21	4-May-21			29-Jun-21	29-Jun-21				GoP	2,589,700.00	2,589,700.00	1,506,876.00	1,506,876.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
310100- 10000- 1000-2021 XII-31	21-008 Re-bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staffs for 2021 Lot 1	PANTAWID	NO	Competitive Bidding	8-Apr-21		22-Apr-21	22-Apr-21	22-Apr-21	29-Apr-21	12-May-21	18-May-21	1-Jun-21	17-Jun-21				GoP	272,685.00	272,685.00	257,378.00	257,378.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
310100- 10000- 1000-2021 XII-31	21-008 Re-bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staffs for 2021 Lot 2	PANTAWID	NO	Competitive Bidding	8-Apr-21		22-Apr-21	22-Apr-21	22-Apr-21	29-Apr-21	12-May-21	18-May-21	1-Jun-21	17-Jun-21	12-Jul-21			GoP	419,040.00	419,040.00	390,501.00	390,501.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
310100- 10000- 1000-2021 XII-31	21-008 Re-bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staffs for 2021 Lot 3	PANTAWID	NO	Competitive Bidding	8-Apr-21		22-Apr-21	22-Apr-21	22-Apr-21	29-Apr-21	12-May-21	18-May-21	1-Jun-21	17-Jun-21				GoP	365,560.00	365,560.00	356,739.00	356,739.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
310100- 10000- 1000-2021 XII-31	21-008 Re-bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staffs for 2021 Lot 4	PANTAWID	NO	Competitive Bidding	8-Apr-21		22-Apr-21	22-Apr-21	22-Apr-21	29-Apr-21	12-May-21	18-May-21	1-Jun-21	17-Jun-21				GoP	568,145.00	568,145.00	469,752.00	469,752.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC
310100- 10000- 1000-2021 XII-31	21-008 Re-bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staffs for 2021 Lot 5	PANTAWID	NO	Competitive Bidding	8-Apr-21		22-Apr-21	22-Apr-21	22-Apr-21	29-Apr-21	12-May-21	18-May-21	1-Jun-21	17-Jun-21	12-Jul-21			GoP	1,068,802.00	1,068,802.00	938,732.00	938,732.00		NDMJ Community College/ Social Action Center/ Diocese of Marikina/State Auditor IVNINC



Department of Social Welfare and Development FO 12 Procurement 2021 Monitoring Report (1st Semester)

3301001000 330020RF- CFJ-14	INTENDED FOR STOCKPILE	Regional Resource Operation System (RROS)	NO	NP-53.5 Agency-to-Agency												GoP	881,250.00	881,250.00	881,250.00	881,250.00										
	Materials for the maintenance of RP-Vehicle Nissan Navara 120 For the preventive maintenance	GSS	NO	Direct Contracting												GoP	15,498.35	15,498.35	15,498.35	15,498.35										
			NO	Direct Contracting												GoP	148,665.68	148,665.68	148,665.68	148,665.68										
3.501E+11	For the conduct of COA-DSWD 2021 Audit Exit Conference	RD's Office	NO	NP-53.9 - Small Value Procurement	n/a	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	29-Jan-21	29-Jan-21	15-Feb-21	15-Feb-21		GoP	12,100.00	12,100.00	11,660.00	11,660.00											
3.20103E+14	Supplies for the use of Social Pension staff in the implementation of the program for CY 2021	Social Pension Program	NO	Shopping	2-Jan-21	16-Feb-21	16-Feb-21	16-Feb-21	16-Feb-21	4-Mar-21	5-Mar-21	22-Mar-21	22-Mar-21		GoP	272,000.00	272,000.00	257,041.55	257,041.55											
320102 10000 1000 DR	Catering services for the use of Supplemental Feeding Program Monthly staff Meeting for CY 2021	SFP	NO	NP-53.9 - Small Value Procurement	25-Jan-21	3-Feb-21	3-Feb-21	3-Feb-21	3-Feb-21	16-Feb-21	17-Feb-21	04/08/2020 (PARTIAL) 04/2021 (PARTIAL)	04/08/2020 (PARTIAL) 04/2021 (PARTIAL)		GoP	46,200.00	46,200.00	45,360.00	45,360.00											
320102 10000 1000 DR	Rent of vehicle for the use of 11th Cycle Supplementary Feeding Program Implementation for the Monitoring and Provision of Technical Assistance	SFP	NO	NP-53.9 - Small Value Procurement	25-Jan-21	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	4-Mar-21	9-Mar-21	04/06/2021 5/3/2021 6/18/2021	04/06/2021 5/3/2021 6/18/2021		GoP	675,000.00	675,000.00	647,000.00	647,000.00											
100000 10000 1000 DR	Purified Drinking water for the use of DSWD XII for the First Semester CY 2021	Admin. PAMS	NO	NP-53.9 - Small Value Procurement	25-Jan-21	20-Jan-21	20-Jan-21	20-Jan-21	20-Jan-21	16-Feb-21	17-Feb-21				GoP	99,000.00	99,000.00	95,700.00	95,700.00											
32010210000 1000DR	For the use of Supplementary Feeding Program	PSD / SFP	NO	NP-53.9 - Small Value Procurement	N/A	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	4-Mar-21	8-Mar-21				GoP	10,000.00	10,000.00	10,000.00	10,000.00											
320105 10000 1000 RRPTP DR	RRPTP OFFICE SUPPLY (PAPER SHREDDER)	PSD / CBSS-RRPTP	NO	Shopping	N/A	19-Jan-21	19-Jan-21	19-Jan-21	19-Jan-21	4-Mar-21	8-Mar-21				GoP	14,000.00	14,000.00	14,000.00	14,000.00											
320105 10000 1000 RRPTP DR	HYGIENE KIT FOR TIP CLIENTS	PSD / CBSS-RRPTP	NO	Shopping	N/A	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	4-Mar-21	8-Mar-21				GoP	5,000.00	5,000.00	4,590.00	4,590.00											
320105 10000 1000 RRPTP DR	RRPTP Office Supplies	PSD / CBSS-RRPTP	NO	Shopping	N/A	15-Feb-21	15-Feb-21	15-Feb-21	15-Feb-21	4-Mar-21	8-Mar-21				GoP	13,887.50	13,887.50	13,001.00	13,001.00											
3.20103E+14	For the conduct of Social Pension Staff Monthly Meeting for CY 2021.	PSD / SOCPEN	NO	NP-53.9 - Small Value Procurement	25-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	21-Jan-21	4-Mar-21	8-Mar-21				GoP	151,800.00	151,800.00	134,090.00	134,090.00											





Item No.	Description	Category	Sub-category	Status	Procurement Method	Contract No.	Contract Value	Start Date	End Date	Actual Start Date	Actual End Date	Actual Contract Value	Actual Contract Value (USD)	Actual Contract Value (USD)	Actual Contract Value (USD)				
3.101E+14	Catering Services for 1-day SLP RPMO & Provincial Quarterly Staff Meeting for Sultan Kudarat	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	N/A		04-29-2021	04/03/2021				GoP	50,000.00	50,000.00	46,000.00				
3.101E+14	Catering Services for 1-day SLP RPMO & Provincial Quarterly Staff Meeting for South Cotabato	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	N/A		02-26-2021	02-26-2021	02-26-2021	02-26-2021	02-26-2021	GoP	46,000.00	46,000.00	38,000.00				
3.101E+14	Catering Services for 1-day SLP RPMO & Provincial Quarterly Staff Meeting for SARGEN	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	N/A		05-17-2021	05-17-2021	05-17-2021	05-17-2021	05-17-2021	GoP	38,000.00	38,000.00	39,600.00				
3.101E+14	Catering Services for 1-day SLP RPMO & Provincial Quarterly Staff Meeting for North Cotabato Cluster 1	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SHIPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILSEPS (ABOVE P50,000.00 TO P1,200,000.00)	N/A		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	40,000.00	40,000.00	42,000.00				
3.101E+14	Catering Services for 1-day SLP RPMO & Provincial Quarterly Staff Meeting for North Cotabato Cluster 2	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SHIPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILSEPS (P50,000.00 AND BELOW)	N/A		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	42,000.00	42,000.00	38,500.00				
3.101E+14	SLP Inter-Agency Meeting	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SHIPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILSEPS (P50,000.00 AND BELOW)	N/A		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	49,000.00	49,000.00	366,180.00				
3.101E+14	SLP Interpersonal Communication Skills and Marketing Training	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	24/02/2021		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	367,200.00	367,200.00	367,200.00				
3.101E+14	SLP Productivity and Control Mechanisms Training and Workshop	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	24/02/2021		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	367,200.00	367,200.00	183,600.00				
3.101E+14	SLP Stress Management Training	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	24/02/2021		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	183,600.00	183,600.00	362,590.00				
3.101E+14	SLP Year-End Program Review and Evaluation Workshop CY2021	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	24/02/2021		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	363,600.00	363,600.00	367,200.00				
3.101E+14	SLP Mid-Year Program Review and Evaluation Workshop	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	24/02/2021		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	367,200.00	367,200.00	79,200.00				
3.101E+14	Catering Services for 1-day SLP RPMO Monthly Staff Meeting	SUSTAINABLE LIVELIHOOD PROGRAM	NO	SMALL VALUE PROCUREMENT	24/02/2021		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	GoP	79,200.00	79,200.00	253,500.00				
10000 10000 1000 DR	Replacement of Glass door of DSWD FO 2 building	GSS	NO	SMALL VALUE PROCUREMENT	17/02/2021		2-Mar-21	2-Mar-21	2-Mar-21	2-Mar-21	2-Mar-21	17/03/2021	17/03/2021	31-Mar-21	31-Mar-21	GoP	350,000.00	350,000.00	19,240.00
350100 10000 1000 DR	Social Welfare and Development Forum-1st semester	PSD / Capability Building Section	NO	SMALL VALUE PROCUREMENT	N/A		2-Jan-21	2-Jan-21	2-Jan-21	2-Jan-21	2-Jan-21	04-20-2021	04-20-2021	04-20-2021	04-20-2021	GoP	20,350.00	20,350.00	10,600.00
350100 10000 1000	Social Welfare and Development Learning Network Planning Workshop for 1st semester	PSD / Capability Building Section	NO	SMALL VALUE PROCUREMENT	N/A		2-Jan-21	2-Jan-21	2-Jan-21	2-Jan-21	2-Jan-21	04-20-2021	04-20-2021	04-20-2021	04-20-2021	GoP	11,000.00	11,000.00	26,000.00
350100 10000 1000 DR	Core Group of Specialist Meeting	PSD / Capability Building Section	NO	SMALL VALUE PROCUREMENT	N/A		02-15-2021	02-15-2021	02-15-2021	02-15-2021	02-15-2021	03-30-2021	04/07/2021			GoP	27,500.00	27,500.00	27,500.00
320101 10000 1000 DR	Summer Fest 2021	PSD / Home for Girls	NO	SMALL VALUE PROCUREMENT	N/A		2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21	04-30-2021	04-30-2021			GoP	30,000.00	30,000.00	26,250.00
320101 10000 1000 DR	Catering services for Graduation/Recognition 2021	PSD / Home for Girls	NO	SMALL VALUE PROCUREMENT	N/A		2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21	2-Feb-21	04-30-2021	04-30-2021			GoP	30,000.00	30,000.00	317,621.00
3.101E+14	SLP Office Supplier for 1st Semester of CY2021	Sustainable Livelihood Program	NO	SHOPPING	24/02/2021		3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	04-20-2021	04-20-2021	04-23-2021	04-23-2021	GoP	439,000.00	439,000.00	58,250.00
3.101E+14	SLP Office Supplier for 2nd Semester of CY2021	Sustainable Livelihood Program	NO	SHOPPING	24/02/2021		3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	3-Sep-21	04-20-2021	04-20-2021	04-23-2021	04-23-2021	GoP	59,000.00	59,000.00	9,291.50
3.101E+14	Training Supplies for SLP Mid-Year Program Review and Evaluation Workshop	Sustainable Livelihood Program	NO	SHOPPING	N/A		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	04-29-2021	05/03/2021	5-Jul-21	5-Jul-21	GoP	10,200.00	10,200.00	9,152.00
3.101E+14	Training Supplies for SLP Year-End Program Review and Evaluation Workshop	Sustainable Livelihood Program (SLP)	NO	SHOPPING	N/A		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	04-29-2021	05/03/2021	5-Jul-21	5-Jul-21	GoP	10,100.00	10,100.00	9,322.00
3.101E+14	Training Supplies for SLP Interpersonal Communication Skills and Marketing Training	Sustainable Livelihood Program (SLP)	NO	SHOPPING	N/A		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	04-29-2021	05/03/2021	5-Jul-21	5-Jul-21	GoP	10,200.00	10,200.00	9,291.50
3.101E+14	Training Supplies for Productivity and Control Mechanisms Training and Workshop	Sustainable Livelihood Program (SLP)	NO	SHOPPING	N/A		03-17-2021	03-17-2021	03-17-2021	03-17-2021	03-17-2021	04-29-2021	05/03/2021	5-Jul-21	5-Jul-21	GoP	10,200.00	10,200.00	
35010010000 1000DR	Plaque for loyalty awards, Mister and Miss DSWD VI, choir competition, and socio-cultural dance competition during the DSWD 70th Anniversary Celebration	HRMDD / Human Resource Welfare Section (HRWS)	NO	SMALL VALUE PROCUREMENT	16/02/2021		0-Jan-00	0-Jan-00	0-Jan-00	0-Jan-00	0-Jan-00					GoP	125,600.00	125,600.00	90,000.00
35010010000 1000 DR	Plaque for IPRAISE and Paras ka sa Bayan Awardees during the DSWD 70th Anniversary Celebration	Human Resource Welfare Section (HRWS)	NO	SMALL VALUE PROCUREMENT	16/02/2021		24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	04/03/2021	05/03/2021	5-Mar-21	5-Mar-21	GoP	100,800.00	100,800.00	468,000.00
350100 1000 1000	For the use of Annual Report 2020	Social Marketing Unit (SMU)	NO	SMALL VALUE PROCUREMENT	05/03/2021		7-Mar-21	7-Mar-21	7-Mar-21	7-Mar-21	7-Mar-21	20/04/2021	20/04/2021			GoP	500,000.00	500,000.00	67,500.00
3.501E+14	CONDUCT OF REWARDS AND RECOGNITION (ARAW NG PARANGAL) DURING DSWD 70TH ANNIVERSARY CELEBRATION	Human Resource Welfare Section (HRWS)	NO	SMALL VALUE PROCUREMENT	17/02/2021		24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	24-Feb-21	04/03/2021	10/03/2021	19-Mar-21	19-Mar-21	GoP	67,500.00	67,500.00	25,000.00
320104 10000 100 (PSIF Combined) 2021 DSWDXII 56	For the use of World Aids Day Celebration 2021	PROTECTIVE SERVICES DIVISION (PROTSD)	NO	SMALL VALUE PROCUREMENT	n/a		9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	20/04/2021	21/04/2021			GoP	25,000.00	25,000.00	16,000.00
320104 10000 1000 100 (PSIF Combined) 2021 DSWDXII 56	For the use of National Family Week Celebration 2021	PROTECTIVE SERVICES DIVISION (PROTSD)	NO	SMALL VALUE PROCUREMENT	n/a		17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	20/04/2021	20/04/2021			GoP	20,000.00	20,000.00	16,128.00
320104 10000 100 (PSIF Combined) 2021 DSWDXII 56	For the use of National Family Week Celebration 2021	PROTECTIVE SERVICES DIVISION (PROTSD)	NO	SMALL VALUE PROCUREMENT	n/a		9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	20/04/2021	21/04/2021	30-Apr-21	30-Apr-21	GoP	16,800.00	16,800.00	9,900.00
320104 10000 100 (PSIF Combined) 2021 DSWDXII 56	For the use of World Aids Day Celebration 2021	PROTECTIVE SERVICES DIVISION (PROTSD)	NO	SMALL VALUE PROCUREMENT	n/a		9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	9-Mar-21	30/03/2021	04/04/2021			GoP	10,500.00	10,500.00	9,800.00









Agency	Procurement Type	Description	Start Date	End Date	Status	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
320101 10000 1000 DR	SMALL VALUE PROCUREMENT		07/04/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			04-20-2021	04-20-2021	15-May-21	15-May-21	GoP	60,669.55	60,669.55			
3.20101E+14	Small Value Procurement		N/A											GoP					
320101 10000 1000 DR	Small Value Procurement		N/A	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21							GoP	15,612.31	15,612.31			
320101 10000 1000 DR	SHOPPING		07/04/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	04/05/2021	12-May-21	12-May-21	GoP	177,626.35	177,626.35			
320101 10000 1000 DR	SHOPPING		10/03/2021	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			30/04/2021	07/05/2021			GoP	62,100.00	62,100.00			
32010410000 1000 2020-XII-47 CCNT	SHOPPING		25/03/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	03/05/2021	17-May-21	17-May-21	GoP	56,045.00	56,045.00			
100000 10000 1000 DR	SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (ABOVE P50,000.00 TO P1,000,000.00)		04-23-2021	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			20/04/2021	20/04/2021			GoP	44,000.00	44,000.00			
350100 10000 1000 DR	SMALL VALUE PROCUREMENT		10/03/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	30/04/2021			GoP	108,000.00	108,000.00			
350100 10000 1000 DR	SMALL VALUE PROCUREMENT		10/03/2021	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21			29/04/2021	04/05/2021			GoP	108,000.00	108,000.00			
100000 10000 1000 DR	SMALL VALUE PROCUREMENT		10/03/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	30/04/2021			GoP	110,000.00	110,000.00			
200000 20000 1000 (RRP) PR 02 2021 XII 16 15			04-23-2021									7/12/2021 (PARTIAL)	7/12/2021 (PARTIAL)	GoP	200,000.00	200,000.00			
330100 10000 3000 (RRP) 2021 XII 13			04-23-2021		0-Jan-00	0-Jan-00	0-Jan-00							GoP					
320102 10000 1000 DR	SHOPPING		04-23-2021		0-Jan-00	0-Jan-00	0-Jan-00							GoP					
320104 10000 1000 (RPF) ADOPTION 2021-XII-72	SMALL VALUE PROCUREMENT		17/03/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	30/04/2021			GoP	179,400.00	179,400.00			
330100 10000 1000 (DRRP) 2021 XII 14	AGENCY TO AGENCY PROCUREMENT			14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	04/05/2021			GoP	68,268.00	68,268.00			
330100 10000 1000 (DRRP) 2021 XII 14	SMALL VALUE PROCUREMENT		25/03/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	03/05/2021			GoP					
330100 10000 1000 (DRRP) 2021 XII 15	SMALL VALUE PROCUREMENT		17/03/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	30/04/2021	21-May-21	21-May-21	GoP	68,268.00	68,268.00			
320104 10000 1000 (PWIDDP) 2021 XII 15	SMALL VALUE PROCUREMENT		16/03/2021	14-Apr-21	14-Apr-21	14-Apr-21	14-Apr-21			30/04/2021	03/05/2021			GoP	60,000.00	60,000.00			
310100 10000 1000-2021-XII-31	SMALL VALUE PROCUREMENT		07/04/2021		0-Jan-00	0-Jan-00	0-Jan-00			04-30-2021	04-30-2021			GoP	90,000.00	90,000.00			
330100 10000 1000 (DRRP) 2021 XII 14	SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)													GoP					
200000 20000 1000 (RRP) PR XII 2021 DR	SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (ABOVE P50,000.00 TO P1,000,000.00)		05/05/2021	05-20-2021	05-20-2021	05-20-2021	05-20-2021			06-21-2021	06-28-2021	5-Jul-21	5-Jul-21	GoP	179,791.00	179,791.00			
320101 10000 1000 DR	SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)													GoP					
320101 10000 1000 DR	DIRECT PAYMENT		N/A		0-Jan-00	0-Jan-00	0-Jan-00							GoP	17,879.47	17,879.47			
330100 10000 3000 (RRP) 2021 XII 102	SHOPPING		18/04/2021	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21			28/05/2021	28/05/2021			GoP	120,000.00	120,000.00			
200000 10000 1000 16	SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)		N/A	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21			21/05/2021	24/05/2021			GoP	14,400.00	14,400.00			
310100 10000 1000-2021-XII-31	SMALL VALUE PROCUREMENT		08/04/2021	04-14-2021	04-14-2021	04-14-2021	04-14-2021			04-30-2021	05/03/2021	17-May-21	17-May-21	GoP	108,500.00	108,500.00			
330100 10000 1000 (DRRP-CC) 2021 XII 25	SMALL VALUE PROCUREMENT		23/4/2021 (CANCELLED)	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21			07/07/2021	07/09/2021			GoP	208,000.00	208,000.00			
330100 10000 1000 (DRRP-CC) 2021 XII 26	SMALL VALUE PROCUREMENT		23/04/2021	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21			20/05/2021	20/05/2021			GoP	156,000.00	156,000.00			
1301070000 1000(DRRP-CC)2021-XII-28	SMALL VALUE PROCUREMENT		23/04/2021	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21			20/05/2021	20/05/2021			GoP	440,000.00	440,000.00			
330100 10000 1000 (DRRP-CC) 2021 XII 27	SMALL VALUE PROCUREMENT		11/05/2021	05-20-2021	05-20-2021	05-20-2021	05-20-2021			05-26-2021	06-18-2021			GoP	156,000.00	156,000.00			

Agency	Procurement Type	Description	Start Date	End Date	Status	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
9,550.00	9,550.00																		FAILURE
170,645.00	170,645.00																		ON GOING
61,410.00	61,410.00																		
51,907.50	51,907.50																		
43,600.00	43,600.00																		
94,500.00	94,500.00																		
87,000.00	87,000.00																		
106,000.00	106,000.00																		
200,000.00	200,000.00																		
179,800.00	179,800.00																		
171,120.00	171,120.00																		
62,565.00	62,565.00																		
62,565.00	62,565.00																		
52,500.00	52,500.00																		
50,120.00	50,120.00																		
72,000.00	72,000.00																		
174,289.00	174,289.00																		
17,879.47	17,879.47																		
119,130.00	119,130.00																		COMPLETED
14,160.00	14,160.00																		
86,800.00	86,800.00																		
172,800.00	172,800.00																		
121,650.00	121,650.00																		
334,400.00	334,400.00																		
132,000.00	132,000.00																		
2,258.80	2,258.80																		

330100 10000 1000 (DRR- C) 2021 XII 28					SHOPPING	N/A	N/A	N/A	N/A	N/A	07/02/2021			GoP	4,830.00	4,830.00	129,245.00	129,245.00																						
330100 10000 1000 (DRR- C) 2021 XII 28					SHOPPING	27/06/2021	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	05/07/2021	09/07/2021		GoP	144,628.75	144,628.75	208,600.00	208,600.00																						
320104 10000 1000 (PSIF- ADOPTION) 2021 XII 72					SMALL VALUE PROCUREMENT	14/04/2021	3-Oct-21	3-Oct-21	3-Oct-21	3-Oct-21	06-18-2021	06-18-2021		GoP	330,000.00	330,000.00	208,600.00	208,600.00																						
320104 10000 1000 (PSIF- ADOPTION) 2021 XII 72					SMALL VALUE PROCUREMENT	14/04/2021	5-20-2021	5-20-2021	5-20-2021	5-20-2021	06-18-2021	06-18-2021		GoP	231,000.00	231,000.00	122,400.00	122,400.00																					COMPLETED	
32010410000 1000(PSEF- Adoption)					SMALL VALUE PROCUREMENT	14/04/2021	20-May-21	20-May-21	20-May-21	20-May-21	30/06/2021	02/07/2021		GoP	132,000.00	132,000.00	58,500.00	58,500.00																						
32010420000 3201UCT VAL)-2020-XII- 31					Small Value Procurement (Sec. 53.9)	23/04/2021	3-Apr-21	3-Apr-21	3-Apr-21	3-Apr-21	05/06/2021	05/06/2021		GoP	75,000.00	75,000.00	150,000.00	150,000.00																						
310100 10000 1000-2021-XII- 31					LEASE OF REAL PROPERTY	N/A	04-22-2021	04-22-2021	04-22-2021	04-22-2021				GoP	150,000.00	150,000.00	509,120.00	509,120.00																				COMPLETED		
320103 10000 1000 DR					Small Value Procurement (Sec. 53.9)	16/04/2021	6-May-21	6-May-21	6-May-21	6-May-21	28/05/2021	18/06/2021		GoP	619,200.00	619,200.00	148,000.00	148,000.00																						
320104 10000 1000 DR					Small Value Procurement (Sec. 53.9)	16/04/2021	0-Jan-00	0-Jan-00	0-Jan-00	0-Jan-00	05-27-2021	05-27-2021		GoP	180,000.00	180,000.00	20,300.00	20,300.00																						
320104 10000 1000 DR					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHLGEPS (ABOVE P90,000.01 TO P1,000,000.00)	N/A	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	21/05/2021	24/05/2021	6-Jun-21	8-Jun-21	GoP	21,000.00	21,000.00	121,220.00	121,220.00																					
330100 20000 1000 2021 XII 06 (PAMANA)					Small Value Procurement (Sec. 53.9)	16/04/2021	6-May-21	6-May-21	6-May-21	6-May-21	20/05/2021	21/05/2021	N/A	N/A	GoP	145,000.00	145,000.00	91,306.00	91,306.00																					
330100 10000 1000					Small Value Procurement (Sec. 53.9)		5-Apr-21	5-Apr-21	5-Apr-21	5-Apr-21	05-20-2021	May-20	28-May-21	28-May-21	GoP	92,000.00	92,000.00	156,000.00	156,000.00																					
320104 20000 3000 (UCT VAL) 2021 XII 31					SMALL VALUE PROCUREMENT	19/04/2021	5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21	21/05/2021	21/05/2021		GoP	200,000.00	200,000.00																								
330100 10000 1000 (DRR- C) 2021 XII 25					SMALL VALUE PROCUREMENT		3-Apr-21	3-Apr-21	3-Apr-21	3-Apr-21				GoP	24,393.00	24,393.00																							FAILURE	
330100 10000 1000 (DRR- C) 2021 XII 27					SMALL VALUE PROCUREMENT	23/04/2021		0-Jan-00	0-Jan-00	0-Jan-00				GoP	520,000.00	520,000.00	22,500.00	22,500.00																						
320104 10000 2000					SMALL VALUE PROCUREMENT		05-20-2021	05-20-2021	05-20-2021	05-20-2021	06-16-2021	06-29-2021		GoP	30,000.00	30,000.00	59,400.00	59,400.00																						
330100 20000 1000-KC- PAMANA 2021 XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHLGEPS (FROM P90,000.01 TO P1,000,000.00)	23/04/2021	6-May-21	6-May-21	6-May-21	6-May-21	19/05/2021	27/05/2021	N/A	N/A	GoP	60,000.00	60,000.00	95,000.00	95,000.00																				COMPLETED	
330100-20000 1000-KC- PAMANA 2021 XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHLGEPS (FROM P90,000.01 TO P1,000,000.00)	23/04/2021	6-May-21	6-May-21	6-May-21	6-May-21	19/05/2021	21/05/2021		GoP	95,000.00	95,000.00	58,800.00	58,800.00																						
330100-20000 1000-KC- PAMANA 2021 XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHLGEPS (FROM P90,000.01 TO P1,000,000.00)	23/04/2021	6-May-21	6-May-21	6-May-21	6-May-21	19/05/2021	24/05/2021	9-Jun-21	9-Jun-21	GoP	60,000.00	60,000.00	159,000.00	159,000.00																					
330100 20000 1000-KC- PAMANA 2021 XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHLGEPS (FROM P90,000.01 TO P1,000,000.00)	23/04/2021	20-May-21	20-May-21	20-May-21	20-May-21	02/06/2021	24/06/2021	N/A	N/A	GoP	159,000.00	159,000.00	523,540.00	523,540.00																					
330100-20000 1000-KC- PAMANA 2021 XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHLGEPS (FROM P90,000.01 TO P1,000,000.00)	23/04/2021	6-May-21	6-May-21	6-May-21	6-May-21	21/05/2021	24/05/2021	7-Jun-21	7-Jun-21	GoP	597,380.00	597,380.00	44,000.00	44,000.00																					
320101 10000 1000					SMALL VALUE PROCUREMENT	06/05/2021	5-Dec-21	5-Dec-21	5-Dec-21	5-Dec-21	04-20-2021	04-22-2021		GoP	55,000.00	55,000.00	24,000.00	24,000.00																						
320101 10000 1000					SMALL VALUE PROCUREMENT	N/A	5-Dec-21	5-Dec-21	5-Dec-21	5-Dec-21	04-20-2021	05/04/2021		GoP	30,000.00	30,000.00	44,000.00	44,000.00																						
320101 10000 1000					SMALL VALUE PROCUREMENT	03/05/2021	5-Dec-21	5-Dec-21	5-Dec-21	5-Dec-21	04-20-2021	05/04/2021		GoP	55,000.00	55,000.00	22,500.00	22,500.00																						
320101 10000 1000					SMALL VALUE PROCUREMENT	N/A	5-Dec-21	5-Dec-21	5-Dec-21	5-Dec-21	04-30-2021	04-30-2021		GoP	30,000.00	30,000.00	25,000.00	25,000.00																						
320101 10000 1000 DR					SMALL VALUE PROCUREMENT	N/A	5-Dec-21	5-Dec-21	5-Dec-21	5-Dec-21	04-30-2021	04-30-2021		GoP	30,000.00	30,000.00	25,000.00	25,000.00																						
320101 10000 1000					SMALL VALUE PROCUREMENT	N/A	5-Dec-21	5-Dec-21	5-Dec-21	5-Dec-21	04-30-2021	04-30-2021		GoP	30,000.00	30,000.00	70,035.00	70,035.00																						
320101 10000 1000					shopping	03/05/2021	6-Feb-21	6-Feb-21	6-Feb-21	6-Feb-21	04-30-2021	04-30-2021		GoP	74,000.00	74,000.00	45,671.26	45,671.26																						
320101 10000 1000					shopping	N/A	6-Feb-21	6-Feb-21	6-Feb-21	6-Feb-21	04-30-2021	04-30-2021		GoP	48,300.00	48,300.00	40,492.75	40,492.75																						
320101 10000 1000 DR					shopping	N/A	6-Feb-21	6-Feb-21	6-Feb-21	6-Feb-21	04-30-2021	04-30-2021		GoP	50,000.00	50,000.00		0.00																				FAILURE		
320101 10000 1000 DR					shopping	N/A					04-30-2021	05/03/2021		GoP	50,000.00	50,000.00	518,483.30	518,483.30																						
320101 10000 1000					shopping	03/05/2021	05-20-2021	05-20-2021	05-20-2021	05-20-2021	04-30-2021	05/04/2021		GoP	669,874.00	669,874.00	77,108.50	77,108.50																						
320101 10000 1000 DR					shopping	03/05/2021	05-20-2021	05-20-2021	05-20-2021	05-20-2021	04-30-2021	05/03/2021		GoP	97,130.00	97,130.00	25,680.00	25,680.00																						
320101 10000 1000 DR					SMALL VALUE PROCUREMENT	N/A	6-Feb-21	6-Feb-21	6-Feb-21	6-Feb-21	04-30-2021	05/06/2021		GoP	38,703.20	38,703.20																							FAILURE	



320104 10000 1000 (PSIF- ADOP(TION)- 2021 XII 72					SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)								5-Jul-21	5-Jul-21	GoP	2,980.00	2,980.00	1,800.00	1,800.00																						
320104 10000 1000 (PSIF- ADOP(TION)- 2021-XII-72					Shopping	n/a			20-May-21	20-May-21	20-May-21	20-May-21		16/06/2021	23/06/2021	GoP	2,980.00	2,980.00	41,600.00	41,600.00																					
330100 10000 1000 (DRRP- 2021 XII 14					Small Value Procurement	N/A								14/05/2021	14/05/2021	GoP	41,600.00	41,600.00	41,600.00	41,600.00																					
32010410000 100 (PSIF Combased) 2021 DSWDXII-56 (02/2020)					SMALL VALUE PROCUREMENT	N/A			5-Jun-21	5-Jun-21	5-Jun-21	5-Jun-21		05-21-2021	05-24-2021	GoP	41,600.00	41,600.00																							
320102 10000 1000 IR					SHOPPING	n/a			5-May-21	5-May-21	5-May-21	5-May-21		05-20-2021	05-20-2021	29-Jun-21	29-Jun-21	GoP	16,500.00	16,500.00	34,410.00	34,410.00																			
320102 10000 1000 IR					SHOPPING	07/05/2021			20-May-21	20-May-21	20-May-21	20-May-21		05-20-2021	05-20-2021	GoP	50,100.00	50,100.00	75,804.00	75,804.00																					
320102 10000 1000 IR					Small Value Procurement	07/05/2021			20-May-21	20-May-21	20-May-21	20-May-21		13/07/2021	13/07/2021	GoP	80,000.00	80,000.00	55,650.00	55,650.00																					
330100 10000 1000 (DRRP- CO) 2021 XII 25					SMALL VALUE PROCUREMENT	07/05/2021			20-May-21	20-May-21	20-May-21	20-May-21		16/06/2021	18/06/2021	GoP	57,750.00	57,750.00	2,250.00	2,250.00																					
200000 10000 3000-2021-XII- 15 02/20/09A- 00					SHOPPING	n/a			18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21		05/07/2021	09/07/2021	GoP	3,000.00	3,000.00	18,200.00	18,200.00																					
320100 10000 1000 (DRRP) 2021 XII 14					Small Value Procurement	n/a			4-May-21	4-May-21	4-May-21	4-May-21		05-20-2021	05-20-2021	GoP	18,200.00	18,200.00	14,500.00	14,500.00																					
3.20104E+14					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (ABOVE P50,000.00 TO P1,000,000.00)	N/A			20-May-21	20-May-21	20-May-21	20-May-21				GoP	15,950.00	15,950.00	21,500.00	21,500.00																					
3.20104E+14					SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)	n/a			20-May-21	20-May-21	20-May-21	20-May-21		18/06/2021	18/06/2021	GoP	23,650.00	23,650.00	22,000.00	22,000.00																					COMPLETED
3.20104E+14					SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)	N/A			20-May-21	20-May-21	20-May-21	20-May-21		18/06/2021	18/06/2021	GoP	24,200.00	24,200.00	22,000.00	22,000.00																					
3.20104E+14					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (ABOVE P50,000.00 TO P1,000,000.00)	N/A			20-May-21	20-May-21	20-May-21	20-May-21		16/06/2021	18/06/2021	GoP	24,200.00	24,200.00	22,000.00	22,000.00																					
3.20104E+14					Small Value Procurement	n/a			20-May-21	20-May-21	20-May-21	20-May-21		12/07/2021	12/07/2021	GoP	24,200.00	24,200.00	24,500.00	24,500.00																					
32010410000 100 (PSIF Combased) 2021 DSWDXII-56 (02/29/05)- 03					SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)	n/a								4/30/2021	05/05/2021	GoP	27,500.00	27,500.00																							
3.20104E+14					SMALL VALUE PROCUREMENT	06/10/2021								4/29/2021	05/04/2021	GoP	108,000.00	108,000.00	62,000.00	62,000.00																			COMPLETED		
320104 10000 1000 (PSIF- AICS) 02 2021 XII 34					SMALL VALUE PROCUREMENT	11/05/2021								27/05/2021	27/05/2021	GoP	72,000.00	72,000.00	66,500.00	66,500.00																			COMPLETED		
330100 10000 1000 DR					SMALL VALUE PROCUREMENT	05/05/2021								27/05/2021	27/05/2021	GoP	70,000.00	70,000.00	67,500.00	67,500.00																					
330100 20000 1000-KC PAMANA 2021 XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	11/05/2021			20-May-21	20-May-21	20-May-21	20-May-21				GoP	75,000.00	75,000.00	67,500.00	67,500.00																					
330100 20000 1000-KC PAMANA 2021 XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	11/05/2021			20-May-21	20-May-21	20-May-21	20-May-21				GoP	75,000.00	75,000.00	13,400.00	13,400.00																					
33010010000 1000(DRRP)- 0200-XII-06					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (ABOVE P50,000.00 TO P1,000,000.00)	N/A			7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21				GoP	25,700.00	25,700.00	89,976.40	89,976.40																					
31010010000 1000-2021-XII- 31					SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (ABOVE P50,000.00 TO P1,000,000.00)	21/05/2021			6-Feb-21	6-Feb-21	6-Feb-21	6-Feb-21		06-30-2021	07/05/2021	GoP	174,800.00	174,800.00	858,847.50	858,847.50																					
33010010000 330(CRF)- XII-102 33010010000 3000(CRF- CF)2020-XII- 01					SMALL VALUE PROCUREMENT	19/05/2021			2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21		30/06/2021	05/07/2021	GoP	900,007.50	900,007.50	170,500.00	170,500.00																					

2000010000 3000 STB 2021 XII 15 50295030 01			Small Value Procurement	20/05/2021		2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21	05-27-2021	05-27-2021		GoP	198,000.00	198,000.00	500,000.00	500,000.00													
2000010000 3000 STB 2021 XII 15 50292010 00			SMALL VALUE PROCUREMENT	20/05/2021 (CANCELLED POSTING) 11/6/2021 (posting)		06-16-2021	06-16-2021	06-16-2021	06-16-2021	05-27-2021	05-27-2021		GoP	500,000.00	500,000.00	300,000.00	300,000.00													
2000010000 3000 STB 2021 XII 15 50292010 00			SMALL VALUE	20/05/2021 (CANCELLED POSTING) 11/6/2021 (posting)		06-16-2021	06-16-2021	06-16-2021	06-16-2021	05-27-2021	05-27-2021	7-Mar-21	7-May-21	GoP	300,000.00	300,000.00	50,400.00	50,400.00												
33010-20000-1000-KC-PAMANA 2021 XII-06			SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	19/05/2021		2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21	29/06/2021	02/07/2021	N/A	N/A	GoP	56,000.00	56,000.00	144,270.00	144,270.00												
33010-20000-1000-KC-PAMANA 2021 XII-06			SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	19/05/2021		2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21	29/06/2021	02/07/2021	N/A	N/A	GoP	173,500.00	173,500.00	156,800.00	156,800.00												
33010-20000-1000-KC-PAMANA 2021 XII-06			SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	19/05/2021		2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21	29/06/2021	02/07/2021	N/A	N/A	GoP	176,400.00	176,400.00	59,290.00	59,290.00												
33010-20000-1000-KC-PAMANA 2021 XII-06			SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	19/05/2021		16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	22/06/2021	24/06/2021	N/A	N/A	GoP	60,500.00	60,500.00	30,000.00	30,000.00												
33010-20000-1000-KC-PAMANA 2021 XII-06			SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)	N/A		16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	22/06/2021	09/07/2021	N/A	N/A	GoP	30,000.00	30,000.00	59,400.00	59,400.00												
2000010000 3000 STB 2020 XII 14 50202010 00			Small Value Procurement	20/05/2021		2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21	30/06/2021	02/07/2021		GoP	60,000.00	60,000.00															
320101 10000 1000			Small Value Procurement	n/a		6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21				GoP	24,000.00	24,000.00	6,700.00	6,700.00													
JJWC TRUST FUND 2021			Small Value Procurement	n/a		2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21	28/06/2021	02/07/2021	7-Jul-21	7-Jul-21	GoP	10,000.00	10,000.00	43,035.00	43,035.00												
JJWC TRUST FUND 2021			Shipping	n/a		18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	09/07/2021	14/07/2021		GoP	46,219.00	46,219.00	38,999.40	38,999.40													
JJWC TRUST FUND 2021			Small Value Procurement	n/a		7-Feb-21	7-Feb-21	7-Feb-21	7-Feb-21				GoP	39,900.00	39,900.00	30,552.00	30,552.00													
JJWC TRUST FUND 2021			Shipping	N/A		7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21				GoP	33,780.00	33,780.00	21,610.00	21,610.00													
50213050-99 CONT. FO 20000010000 1000 (ICTMS)- 2020 XII-15			Small Value Procurement	n/a		6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21				GoP	26,000.00	26,000.00	79,960.00	79,960.00													
50213050-99 CONT. FO 20000010000 1000 (ICTMS)- 2020 XII-15			Small Value Procurement	21/05/2021		18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	13/07/2021	14/07/2021		GoP	100,000.00	100,000.00	285,075.00	285,075.00													
50213050-99 CONT. FO 20000010000 1000 (ICTMS)- 2020 XII-15			Small Value Procurement	21/05/2021		2-Jun-21	2-Jun-21	2-Jun-21	2-Jun-21	30/06/2021	09/07/2021		GoP	294,000.00	294,000.00	3,825.00	3,825.00													
2000010000 3000-2020-XII- 14 50202010- 00			Shipping	N/A		21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	30/06/2021	05/07/2021	9-Jul-21	9-Jul-21	GoP	6,880.00	6,880.00														
2000010000 3000-2021-XII- 15 50203990- 00			Shipping	N/A									GoP	3,000.00	3,000.00	2,192.00	2,192.00													
2000010000 3000-2020-36- 14 50202010- 00			Shipping			16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	30/06/2021	05/07/2021	9-Jul-21	9-Jul-21	GoP	4,000.00	4,000.00	53,200.00	53,200.00												
10000010000 1000DR			Small Value Procurement	27/5/2021 (CANCELLED)		18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	13/07/2021	13/07/2021		GoP	64,000.00	64,000.00															
33010-20000-1000-KC-PAMANA 2021 XII-06			Shipping	N/A									GoP	42,300.00	42,300.00	89,100.00	89,100.00													
33010-20000-1000			Small Value Procurement	26/05/2021		16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	21/06/2021	22/06/2021		GoP	90,000.00	90,000.00	1,895.00	1,895.00													
20000010000 3000-2021- STB-XII-15 0203950-00			Shipping			16-May-21	16-May-21	16-May-21	16-May-21	30/06/2021	05/07/2021	9-Jul-21	9-Jul-21	GoP	3,000.00	3,000.00	56,000.00	56,000.00												
20000010000 3000-2021-XII- 15 02020000- 03			Small Value Procurement	31/05/2021		16-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	30/06/2021	30/06/2021		GoP	70,000.00	70,000.00															

Account No.	Contract No.	Description	Category	Start Date	End Date	Contract Value	Contract Price	Savings	Contract Value	Contract Price	Savings	Contract Value	Contract Price	Savings
33010010000 1000(DRRP- CO) 2021-XB- 25		Small Value Procurement							GoP	57,750.00	57,750.00	40,000.00	40,000.00	
JJWG TRUST FUND 2021		Small Value Procurement	n/a	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	50,000.00	50,000.00	40,000.00	40,000.00	
JJWG TRUST FUND 2021		Small Value Procurement	n/a	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	50,000.00	50,000.00	145,854.24	145,854.24	
320101 10000 1000		Small Value Procurement	27/05/2021	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	150,002.58	150,002.58	8,000.00	8,000.00	
320101 10000 1000		Shopping	N/A	06-18-2021	06-18-2021	06-18-2021	06-18-2021		GoP	10,445.95	10,445.95	57,075.00	57,075.00	
320101 10000 1000		Small Value Procurement	N/A	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	67,980.00	67,980.00	9,950.00	9,950.00	
3.501E+14		Small Value Procurement	07/02/2021	7-Feb-21	7-Feb-21	7-Feb-21	7-Feb-21		GoP	10,480.00	10,480.00	8,125.00	8,125.00	
3.501E+14		Small Value Procurement	n/a	6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21		GoP	10,450.00	10,450.00	75,000.00	75,000.00	
3.501E+13		Small Value Procurement	N/A	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		GoP	39,600.00	39,600.00	79,200.00	79,200.00	
3.501E+14		Small Value Procurement	06-15-2021	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		GoP	96,800.00	96,800.00	30,552.00	30,552.00	
3.501E+14		Small Value Procurement	N/A	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		GoP	48,400.00	48,400.00		0.00	
3.501E+14		Small Value Procurement	n/a	0-Jan-00	0-Jan-00	0-Jan-00	0-Jan-00		GoP	27,500.00	27,500.00		0.00	
3.501E+14		Small Value Procurement	06-15-2021	0-Jan-00	0-Jan-00	0-Jan-00	0-Jan-00		GoP	88,000.00	88,000.00	320,000.00	320,000.00	
33010010000 1000(DRRP/2 020-XB-26		Small Value Procurement	31/05/2021	6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21		GoP	360,000.00	360,000.00	275,625.00	275,625.00	
33010010000 1000(DRRP/2 020-XB-26		Small Value Procurement	31/05/2021	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	315,000.00	315,000.00			
2021-XB-26		Small Value Procurement	31/05/2021						GoP	66,600.00	66,600.00	427,570.00	427,570.00	
31010010001 1000 2021-XB- 31		SMALL VALUE	31/05/2021	05-18-2021	05-18-2021	05-18-2021	05-18-2021		GoP	428,150.00	428,150.00			
20000010000 1000(CTMS) 2020-XB-15 60230699 CONT. FO		SMALL VALUE	31/05/2021						GoP	280,000.00	280,000.00	13,200.00	13,200.00	
20000010000 1000(CTMS) 2021-XB-16		Small Value Procurement	N/A						GoP	14,400.00	14,400.00	12,720.00	12,720.00	
20000010000 1000(CTMS) 2021-XB-16		Small Value Procurement	n/a	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	14,400.00	14,400.00	74,418.50	74,418.50	
32010020000 3000 UCT- 2020-XB- 31(UCT 2021- XB-31		Shopping	31/05/2021	18-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21		GoP	91,608.00	91,608.00	121,800.00	121,800.00	
20000010000 1000(CTMS) 2020-XB-15 60230696 CONT. FO		Small Value Procurement	31/05/2021	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	154,000.00	154,000.00			
33010010000 1000(DRRP/2 021-XB-14		Small Value Procurement	31/05/2021						GoP	66,600.00	66,600.00	54,945.00	54,945.00	
33010010000 1000(DRRP/2 021-XB-14		Small Value Procurement		16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	55,500.00	55,500.00			
33010010000 1000(DRRP/2 020-XB-26		Small Value Procurement	31/05/2021	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21		GoP	461,250.00	461,250.00			
33014000002 000(PWDs/O P) 2021-XB- 15		Small Value Procurement	06/10/2021	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		GoP	135,000.00	135,000.00	15,600.00	15,600.00	
33014200001 000(PWDs/O P) 2021-XB- 15		Small Value Procurement		0-Jan-00	0-Jan-00	0-Jan-00	0-Jan-00		GoP	16,200.00	16,200.00	CANCELLED	CANCELLED	
CANCELLED		CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED		GoP	CANCELLED	CANCELLED			
320101 100000 1000		SMALL VALUE PROCUREMENT	06-16-2021						GoP	55,000.00	55,000.00	264,480.00	264,480.00	
320104 20000 2000		SHOPPING	06-17-2021	6-Jul-21	6-Jul-21	6-Jul-21	6-Jul-21		GoP			55,000.00	55,000.00	
320101 10000 1000		SMALL VALUE PROCUREMENT	06-17-2021	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		GoP	68,000.00	68,000.00	61,200.00	61,200.00	
33010010000 1000 DR		Small Value Procurement		21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21		GoP	61,200.00	61,200.00	44,000.00	44,000.00	
33010010000 1000 DR		Small Value Procurement	n/a	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21		GoP	45,000.00	45,000.00	35,100.00	35,100.00	
31010010000 1000-2021-XB- 31		SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILSEPS (ABOVE P100,000.00 TO P1,000,000.00)	21/06/2021						GoP	209,000.00	209,000.00	206,400.00	206,400.00	
3.20103E+14		SMALL VALUE PROCUREMENT	23/06/2021	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		GoP	630,000.00	630,000.00	180,000.00	180,000.00	
31010010000 01000-2021- XB-31		LEASE OF REAL PROPERTY	N/A	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21		GoP	180,000.00	180,000.00			
330100 10000 1000 (DRRP) 2021 XB 14		SMALL VALUE PROCUREMENT	23/06/2021						GoP			30,000.00	30,000.00	
33010010000 1000(DRRP/2 020-XB-26		SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILSEPS (ABOVE P100,000.00 TO P1,000,000.00)							GoP	228,912.50	228,912.50	24,999.96	24,999.96	

<b>Total Alloted Budget of Procurement Activities</b>	186,508,042.33		
<b>Total Contract Price of Procurement Activities Conducted</b>		167,294,420.49	
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>		19,213,621.84	



ON-GOING PROCUREMENT ACTIVITIES																																					
Item No.	Description	Mode of Procurement	Source of Funds	Mode of Award	11-May-21	17-May-21	24-May-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	11-Jun-21	22-Jun-21					GoP	19,991,960.89	19,991,960.89	15,724,305.29	15,724,305.29	NDMJ Community College/ Social Action Center/ Division of Marine/State Auditor IVNMC								STILL ON PROCESS						
100001010001000 GASS	21-010 Procurement of Infrastructure Projects for the Completion of DSWD Field Office XII Building at Brgy. Carpenter Hill, Koronadal City	GASSD	NO	Competitive Bidding	11-May-21	17-May-21	24-May-21	7-Jun-21	7-Jun-21	7-Jun-21	7-Jun-21	11-Jun-21	22-Jun-21						19,991,960.89	19,991,960.89	15,724,305.29	15,724,305.29															
330101010003000 (QRF) 2020 XII-102	Repeat Order for Laminated Sacks Intended for Stockpile	DRMD	NO	Repeat Order									28-Jun-21	29-Jun-21					1,049,670.00	1,049,670.00	1,049,670.00	1,049,670.00															
32010410001000(AICS)-34	LEASE OF OFFICE BUILDING INTENDED FOR THE USE OF CRISIS INTERVENTION UNIT (CIU) GENERAL SANTOS CITY OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII FOR THE F.Y. APRIL TO DECEMBER 2021	CIU	NO	NP-53.10 Lease of Real Property and Venue				20-May-21	20-May-21	20-May-21	21-May-21								238,500.00	238,500.00	238,500.00	238,500.00															
32010410001000(AICS)-34	LEASE OF OFFICE BUILDING INTENDED FOR THE USE OF CRISIS INTERVENTION UNIT (CIU) SARANGANI OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII FOR THE F.Y. APRIL TO DECEMBER 2021	CIU	NO	NP-53.10 Lease of Real Property and Venue				20-May-21	20-May-21	20-May-21	21-May-21								121,500.00	121,500.00	121,500.00	121,500.00															
32010210001000DR	For the use of Supplementary Feeding Program (SFP) Cycle 11 implementation for Sultan Kudarat Province.	Supplementary Feeding Program (SFP)	NO	Direct Contracting															16,707,600.00	16,707,600.00																	
32010210001000DR	For the use of Supplementary Feeding Program (SFP) Cycle 11 implementation for North Cotabato Province.	Supplementary Feeding Program (SFP)	NO	Direct Contracting															28,193,400.00	28,193,400.00																	
32010210001000DR	For the use of Supplementary Feeding Program (SFP) Cycle 11 implementation for South Cotabato Province.	Supplementary Feeding Program (SFP)	NO	Direct Contracting															24,866,100.00	24,866,100.00																	
32010210001000DR	For the use of Supplementary Feeding Program (SFP) Cycle 11 implementation for Sarangani Province.	Supplementary Feeding Program (SFP)	NO	Direct Contracting															16,692,300.00	16,692,300.00																	
32010210001000DR	For the use of Supplementary Feeding Program (SFP) Cycle 11 implementation for Cotabato City.	Supplementary Feeding Program (SFP)	NO	Direct Contracting															2,749,500.00	2,749,500.00																	
320101010001000 (DRRP) 2020 XII-26	Repair and maintenance of ISUZU CLOSE VAN SHF 222	DISASTER RESPONSE MANAGEMENT DIVISION (DRMD)	NO	Direct Contracting															98,043.00	98,043.00																	
320101100001000	Complete change OIL	Reception and Study Center for Children (RSCFC)	NO	Direct Contracting									28-Apr-21						17,879.47	17,879.47																	
320101100001000	Complete Change Oil Toyota Ambulance	Reception and Study Center for Children (RSCFC)	NO	Direct Contracting															9,288.48	9,288.48																	
320101100001000	For the preventive maintenance of Toyota Ambulance with Plate # POC-523 (Home for Girls)	Home for Girls (HFG)	NO	Direct Contracting															7,333.76	7,333.76																	
100001010001000	for the preventive maintenance of Nissan habara with temporary plate # 1201-011871 from June to December 2021(every after 3 months)	GENERAL REPAIRS AND MAINTENANCE SERVICES	NO	Direct Contracting															148,665.68	148,665.68																	
330101010001000 (DRRP) 2021-XII-26	Repair and Maintenance of ISUZU Close Van SHF222	Regional Resource Operation System (RROS)	NO	Direct Contracting															100,404.00	100,404.00																	
320101100001000	For the preventive maintenance of Nissan Van with Plate # 1201-011869 (Home for Girls)	Home for Girls (HFG)	NO	Direct Contracting															17,879.47	17,879.47																	
320101100001000 (DRP) 2021 XII-34	BUILDING RENTAL OF CIU KORONADAL CITY FOR THE F.Y. FEBRUARY TO DECEMBER 2021	PSD / Crisis Intervention Section	NO	NP-53.10 Lease of Real Property and Venue															363,000.00	363,000.00																	
330102020001000 KC PAMANA 02-2021-XII-06			N/A	SHOPPING AND SMALL VALUE PROCUREMENT - NON-POSTING TO PHILGEPS (P50,000.00 AND BELOW)															40,000.00	40,000.00																	
330101010001000 (DRRP) 2020 XII-26				SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)															120,000.00	120,000.00																	
320101100001000 DR				SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)															80,875.00	80,875.00																	
330102020001000 KC PAMANA 2021-XII-06				SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)															133,000.00	133,000.00																	
330102020001000 KC PAMANA 2021-XII-06				SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)															87,000.00	87,000.00																	
330101010001000(DRRP) 2020-XII-26 CONT. FO 00286010			N/A	SHOPPING AND SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (ABOVE P50,000.00 TO P1,000,000.00)				7-Jun-21	7-Jun-21	7-Jun-21			7-Jun-21						25,000.00	25,000.00																	



