

ANNEX B

Department of Social Welfare and Development Field Office 12 Procurement Monitoring Report as of December 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		
COMPLETED PROCUREMENT ACTIVITIES																									
320101 10000 1000	For the preventive maintenance of Toyota Ambulance with Plate # POC-533 (Home for Girls)	Home for Girls (HFG)	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	20-Sep-21	N/A	21-Sep-21	30-Sep-21	5-Oct-21	8-Oct-21			GOP	7,333.76	7,333.76		7,333.76	7,333.76		
3.50E+14	Regional Management Committee Meeting	Policy Development and Planning Section (PDPS)	NO	SMALL VALUE	N/A	29-Jun-21	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	3-Aug-21	6-Aug-21			GOP	82,500.00	82,500.00		75,000.00	75,000.00		
3.50E+14	Integrated Performance Review and Evaluation Workshop	Policy Development and Planning Section (PDPS)	NO	SMALL VALUE	N/A	15-Jun-21	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	4-Aug-21	6-Aug-21			GOP	165,000.00	165,000.00		135,000.00	135,000.00		
3.50E+13	Regional Composite Monitoring and Evaluation team meeting	Policy Development and Planning Section (PDPS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	4-Aug-21	6-Aug-21			GOP	39,600.00	39,600.00		37,440.00	37,440.00		
3.50E+14	Regional Work and Financial planning Workshop	Policy Development and Planning Section (PDPS)	NO	SMALL VALUE	N/A	15-Jun-21	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	3-Aug-21	3-Aug-21			GOP	96,800.00	96,800.00		79,200.00	79,200.00		
3.50E+14	Annual Planning Workshop	Policy Development and Planning Section (PDPS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	21-Jul-21	21-Jul-21			GOP	48,400.00	48,400.00		39,600.00	39,600.00		
3.50E+14	Project Coffee Break	Policy Development and Planning Section (PDPS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	August 3, 2021	N/A	August 3, 2021	N/A	17-Aug-21	23-Aug-21			GOP	27,500.00	27,500.00		26,250.00	26,250.00		
3.50E+14	Unified Social Protection and Welfare Committee-Field Office XII	Policy Development and Planning Section (PDPS)	NO	SMALL VALUE	N/A	15-Jun-21	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	16-Oct-21	5-Aug-21			GOP	88,000.00	88,000.00		83,200.00	83,200.00		
3301001000010 00(DRRP)2020-XII-26	Accommodation and catering services for the conduct of Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDP) Protection Training	DRMD	NO	SMALL VALUE	N/A	31-May-21	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	21-Jul-21	21-Jul-21	8/20/2021	8/20/2021	GOP	360,000.00	360,000.00		320,000.00	320,000.00		
3301001000010 00(DRRP)2020-XII-26	Accommodation and catering services for the conduct of Training of Implementers on the Enhanced Critical Incidents Stress Debriefing for QRT members	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	31-May-21	N/A	N/A	N/A	June 16, 2021	N/A	June 16, 2021	N/A	30-Jun-21	2-Jul-21			GOP	315,000.00	315,000.00		275,625.00	275,625.00		
	Purchase of ICT Equipment for the use of Pantawid Pamilyang Pilipino Program (PPPP)	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SMALL VALUE	N/A	31-May-21	N/A	N/A	N/A	June 18, 2021	N/A	June 18, 2021	N/A	23-Aug-21	25-Aug-21	9/6/2021	9/6/2021	GOP	428,150.00	428,150.00		427,570.00	427,570.00		

200000100001000(CTMS)2020-XII-15 50213050-99 CONT. FO	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY) OFFICE) To be used by DSWD Regional Field Office 12 for additional of ICT Equipment	To be used by DSWD Regional Field Office 12 for additional of ICT Equipment	NO	SMALL VALUE	N/A	31-May-21	N/A	N/A	June 18, 2021	N/A	June 18, 2021	N/A	3-Aug-21	16-Aug-21	10/12/2021	10/12/2021	GOP	280,000.00	280,000.00	267,000.00	267,000.00
200000100001000(CTMS)-2021-XII-16	CATERING SERVICES AND MEETING FACILITIES For the RICTMS 3rd Quarterly Meeting	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	June 16, 2021	N/A	June 16, 2021	N/A	28-Jun-21	2-Jul-21	9/29/2021	10/12/2021	GOP	14,400.00	14,400.00	13,200.00	13,200.00
200000100001000(CTMS)-2021-XII-16	CATERING SERVICES AND MEETING FACILITIES For the RICTMS 2nd Quarterly Meeting	Information & Communication Technology Management Section (ICTMS)	NO	Small Value Procurement	N/A	N/A	N/A	N/A	June 16, 2021	N/A	June 16, 2021	N/A	30-Jun-21	2-Jul-21	23-Jul-21	23-Jul-21	GOP	14,400.00	14,400.00	13,200.00	13,200.00
200000100001000(CTMS)-2021-XII-16	CATERING SERVICES AND MEETING FACILITIES For the RICTMS 4th Quarterly Meeting	POLICY AND PLANS DIVISION (PPD)	NO	Small Value Procurement	N/A	N/A	N/A	N/A	June 16, 2021	N/A	June 16, 2021	N/A	30-Jun-21	20-Jul-21			GOP	14,400.00	14,400.00	12,720.00	12,720.00
320104200003000 UCT-2020-XII-31/UCT -2021-XII-31	SUPPLIES (MEDICAL/HYGIENE) FOR THE USE OF UCT AND PPD STAFF AMID COVID 19 TO AVERT THE SPREAD OF THE VIRUS	Unconditional Cash Transfer Program (UCTP)	NO	SHOPPING	N/A	31-May-21	N/A	N/A	June 18, 2021	N/A	N/A	N/A	9-Jul-21	14-Jul-21			GOP	91,608.00	91,608.00	74,418.50	74,418.50
200000100001000(CTMS)2020-XII-15 50299050 CONT. FO	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For the use of Conducting Network Monitoring Connection and provide repair and maintenance for ICT equipment.	Information & Communication Technology Management Section (ICTMS)	NO	Small Value Procurement	N/A	31-May-21	N/A	N/A	June 16, 2021	N/A	June 16, 2021	N/A	30-Jun-21	2-Jul-21	9/21/2021 AND 12/7/2021	9/21/2021 AND 12/7/2021	GOP	154,000.00	154,000.00	121,800.00	121,800.00
330100100001000(DRRP)2021-XII-14	HOTEL ACCOMMODATION AND MEETING FACILITIES For the conduct of DRMD meeting for the 4th quarter	Disaster Response and Information Management Section (DRIMS)	NO	Small Value Procurement	N/A	31-May-21	N/A	N/A	June 16, 2021	N/A	June 16, 2021	N/A	14-Jul-21	15-Jul-21	10/13/2021	10/13/2021	GOP	66,600.00	66,600.00	57,350.00	57,350.00
330100100001000(DRRP)2021-XII-14	HOTEL ACCOMMODATION AND MEETING FACILITIES For the conduct of DRMD monthly meeting for the 3rd quarter	Disaster Response and Information Management Section (DRIMS)	NO	Small Value Procurement	N/A	22-Jul-21	N/A	N/A	August 3, 2021	N/A	August 3, 2021	N/A	6-Aug-21	9-Aug-21	9/3/2021	9/3/2021	GOP	55,500.00	55,500.00	54,945.00	54,945.00
330100100001000(DRRP)2020-XII-26	FUEL AND LUBRICANTS Intended for the use in Disaster operation in Region XII areas.	Disaster Response and Information Management Section (DRIMS)	NO	Small Value Procurement	N/A	31-May-21	N/A	N/A	June 16, 2021	N/A	June 16, 2021	N/A	30-Jun-21	2-Jul-21			GOP	461,250.00	461,250.00	428,860.00	428,860.00
32014100002000(PWDs/OP)-2021-XII-15	REGIONAL FEDERATION MEETING OF PWDs	Persons with Disability (PWD)	NO	SMALL VALUE	N/A	10-Jun-21	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	6-Sep-21	7-Sep-21			GOP	135,000.00	135,000.00	123,750.00	123,750.00
32014100002000(PWDs/OP)-2021-XII-15	43rd NDPR WEEK CELEBRATION 2021	Persons with Disability (PWD)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	3-Aug-21	4-Aug-21			GOP	16,200.00	16,200.00	15,600.00	15,600.00
32014200001000(PWDs/OP)-2021-XII-15	INTERNATIONAL DAY CELEBRATION OF PWDs	Persons with Disability (PWD)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	July 6, 2021	N/A	July 6, 2021	N/A	26-Jul-21	27-Jul-21			GOP	16,200.00	16,200.00	15,600.00	15,600.00

PAP	Conduct of Training on yakap bayan program with Reintegration Multi-Disciplinary Team(MDT) of 4 LGUs-1st, 2nd & 3rd Batch	Capability Building Section (CBS)	NO	SMALL VALUE	N/A	25-Jun-21	N/A	N/A	N/A	6-Jul-21	N/A	6-Jul-21	N/A	8/17/2021	8/18/2021	15-Oct-21	15-Oct-21	GOP	486,000.00	486,000.00	418,500.00	418,500.00
PAP	Conduct of all TARA Activities in the implementation of the programs and services	Capability Building Section (CBS)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	3-Aug-21	N/A	N/A	N/A	8/17/2021	8/18/2021	23-Aug-21	23-Aug-21	GOP	6,985.00	6,985.00	3,810.00	3,810.00
2020-xii-26	Vehicle rental intended for the Disaster Operation in region XII	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2021	8/3/2021	6-Oct-21	6-Oct-21	DRMD Continuing	202,500.00	202,500.00	175,500.00	175,500.00
2020-xii-26	For the conduct of Occupational First Aid and basic life support Training	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	25-Jun-21	N/A	N/A	N/A	6-Jul-21	N/A	6-Jul-21	N/A	8/3/2021	8/4/2021	30-Sep-21	30-Sep-21	DRMD Continuing	162,000.00	162,000.00	148,500.00	148,500.00
2020-xii-26	Training supplies intended for the use of CCCM and Internally Displaced Person Training	Disaster Response and Information Management Section (DRIMS)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	3-Aug-21	N/A	N/A	N/A	8/17/2021	8/20/2021	31-Aug-21	31-Aug-21	DRMD Continuing	9,000.00	9,000.00	8,490.01	8,490.01
2020-xii-26	Training supplies intended for the training of implementers on Enhanced CISD.	Disaster Response and Information Management Section (DRIMS)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	3-Aug-21	N/A	N/A	N/A	8/17/2021	8/23/2021	26-Aug-21	26-Aug-21	DRMD Continuing	5,000.00	5,000.00	4,932.50	4,932.50
2020-xii-26	Communication tool for the use of DRMD Staff in implementing programs and activities.	Disaster Response and Information Management Section (DRIMS)	NO	SHOPPING	N/A	2-Jul-21	N/A	N/A	N/A	1-Sep-21	N/A	N/A	N/A	9/13/2021	9/15/2021	20-Oct-21	20-Oct-21	DRMD Continuing	145,000.00	145,000.00	139,990.00	139,990.00
3301001000010(DRRP)2020XII-26	MAINTENANCE OF ISUZU CLOSE VAN SHF 222	Regional Resource Operation System (RROS)	NO	SMALL VALUE	N/A	2-Jul-21	N/A	N/A	N/A	3-Aug-21	N/A	3-Aug-21	N/A	8/18/2021	8/23/2021	1-Sep-21	1-Sep-21	GOP	81,000.00	81,000.00	75,000.00	75,000.00
320101 10000 1000 DR	For the use of Center for the Handicapped Staff for the smooth operation of the center documents	Center for the Handicapped	NO	SHOPPING	N/A	16-Jul-21	N/A	N/A	N/A	3-Aug-21	N/A	N/A	N/A	8/18/2021	8/20/2021	2-Sep-21	2-Sep-21	GOP	72,420.00	72,420.00	71,655.00	71,655.00
33010010000100(DRRP-CC)-2021-XII-25	For the security measure of DSWD FO, RRP CCAM Satellite Office	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	29-Jun-21	N/A	N/A	N/A	6-Jul-21	N/A	6-Jul-21	N/A	9/10/2021	9/13/2021	28-Nov-21	28-Nov-21	GOP	102,000.00	102,000.00	95,017.71	95,017.71
320101 10000 1000	DRINKING WATER FOR THE CONSUMPTION OF HFGW FOR JULY-DECEMBER 2021	Home for Girls (HFG)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	3-Aug-21	N/A	3-Aug-21	N/A	17-Aug-21	23-Aug-21	28-Aug-21	28-Aug-21	GOP	24,960.00	24,960.00	15,360.00	15,360.00
2020-xii-26	Supplies to be used by DRMD Staff	Disaster Response and Information Management Section (DRIMS)	NO	SHOPPING	N/A	2-Jul-21	N/A	N/A	N/A	6-Jul-21	N/A	6-Jul-21	N/A	21-Jul-21	23-Jul-21	18-Aug-21	18-Aug-21	DRMD Continuing	379,450.00	379,450.00	368,936.25	368,936.25
33010010000100(DRRP)2020-XII-26	intended for DRMD Office Supplies	Disaster Response and Information Management Section (DRIMS)	NO	SHOPPING	N/A	16-Jul-21	N/A	N/A	N/A	3-Aug-21	N/A	N/A	N/A	18-Aug-21	23-Aug-21	*9/2/2021 9/9/2021*	*9/2/2021 9/9/2021*	GOP	228,912.50	228,912.50	219,737.00	219,737.00
33010010000100(DRRP)2020-XII-26	intended for DRMD Office Supplies	Disaster Response and Information Management Section (DRIMS)	NO	AGENCY-TO-AGENCY	N/A	16-Jul-21	N/A	N/A	N/A	3-Aug-21	N/A	N/A	N/A					GOP	228,912.50	228,912.50	8,277.35	8,277.35
33010010000100(DRRP)2020-XII-26	TV Advertisement/PI gging and Radio Block Time and infomercial	SMU	NO		N/A	2-Jul-21	N/A	N/A	N/A	6-Jul-21	N/A	6-Jul-21	N/A	8-Jul-21	8-Jul-21	31-Jul-21	31-Jul-21	GOP	60,000.00	60,000.00	24,999.96	24,999.96

3.20E+14	Consultation Dialogue with the Service Providers from CIU SARGEN	Crisis Intervention Unit (CIU)	NO	SMALL VALUE	N/A	8-Jul-21	N/A	N/A	N/A	N/A	20-Sep-21	N/A	20-Sep-21	N/A	4-Oct-21	5-Oct-21			GOP		72,000.00	72,000.00		68,000.00	68,000.00		
33010010000100(DRRD)2020-XII-26	Radio Block Time (for DRMD's advertising purposes)	SMU	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	6-Jul-21	N/A	6-Jul-21	N/A	8-Jul-21	8-Jul-21	31-Jul-21	31-Jul-21	GOP		35,000.00	35,000.00		35,000.00	35,000.00		
33010010000100 (DRRP) 2020-XII-26	Vest Intended for the use of Quick Response Team members during operations	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	16-Jul-21	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	GOP		120,000.00	120,000.00	0.00	0.00			FAILURE
320101 10000 1000	FOR THE USE OF HFGW STAFF	Home for Girls (HFG)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-21		11-Aug-21	N/A	6-Sep-21	6-Sep-21	9-Sep-21	9-Sep-21	GOP		20,000.00	20,000.00		16,400.00	16,400.00		
320101 10000 1000	FOR THE USE OF HFGW FOR ANY OFFICIAL TRANSACTION	Home for Girls (HFG)	NO	SMALL VALUE	N/A	16-Jul-21	N/A	N/A	N/A	N/A	3-Aug-21	N/A	3-Aug-21	N/A	18-Aug-21	18-Aug-21			GOP		80,875.00	80,875.00		70,946.25	70,946.25		
320101 10000 1000	FOR THE USE OF HFGW STAFF AND RESIDENTS	Home for Girls (HFG)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	16-Sep-21	17-Sep-21	27-Sep-21	27-Sep-21	GOP		28,000.00	28,000.00		16,520.00	16,520.00		
33010020000100 KC PAMANA-2021-XII-06	For the conduct of Rapid Assessment/ Damage Assessment and Needs Analysis (DANA) and Proposal Development for 2nd Cycle Activity (CADT Alabel)	KALAHI	NO	SMALL VALUE	N/A	16-Jul-21	N/A	N/A	N/A	N/A	20-Sep-21	N/A	20-Sep-21	N/A	4-Oct-21	4-Oct-21			GOP		87,000.00	87,000.00		68,000.00	68,000.00		
	Catering services for the use in the Mid-Year Conference of DSWD FO XII	ORD	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-21	N/A	26-Jul-21	N/A	27-Jul-21	27-Jul-21			GOP		34,400.00	34,400.00		33,600.00	33,600.00		
320101 10000 1000	For the preventive maintenance of Nissan Van with temporary plate # 1201-611869 from July to December 2021 (every after 3 months) Home for Girls and Women.	Home for Girls (HFG)	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-21	N/A	2-Sep-21	21-Sep-21	21-Sep-21	8-Oct-21	8-Oct-21	8-Oct-21	GOP		84,353.68	84,353.68		84,353.68	84,353.68		
32010410000100(PSIF Adoption)-2021-XII-72	For the use of office supplies of Adoption Resource and Referral Section (ARRS)	Adoption Resource and Referral Section (ARRS)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	8-Sep-21	19-Oct-21	19-Oct-21	GOP		3,450.00	3,450.00		2,835.00	2,835.00		
32010420000200(BangUN)2021-XII-3	Nutrition Month Celebration for CY 2021 implementation	BangUN	NO	SMALL VALUE	N/A	8-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Oct-21	7-Oct-21	19-Oct-21	19-Oct-21	GOP		50,750.00	50,750.00		45,080.00	45,080.00		
33010010000100(DRRP-CC)-2021-XII-25	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	4-Aug-21	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	20-Sep-21	21-Sep-21			GOP		57,750.00	57,750.00		57,015.00	57,015.00		
33010010000100(DRRP-CC)-2021-XII-25	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-21	N/A	18-Aug-21	N/A	20-Sep-21	23-Sep-21	12-Nov-21	12-Nov-21	GOP		7,946.00	7,946.00		5,739.00	5,739.00		
33010010000100(DRRP-CC)-2021-XII-25	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-21	N/A	18-Aug-21	N/A	20-Sep-21	23-Sep-21	21-Oct-21	21-Oct-21	GOP		4,795.00	4,795.00		3,477.25	3,477.25		
regular fund	For the preventive maintenance of SKL-812 Montero black.	General Services Section (GSS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-21	N/A	20-Sep-21	N/A	4-Oct-21	7-Oct-21			GOP		49,130.00	49,130.00		44,842.00	44,842.00		
33010010000(DRRP)2020-XII-26	Intended for the use of DRMD staff in implementing programs and activities	Disaster Response and Information Management Section (DRIMS)	NO	SHOPPING	N/A	29-Jul-21	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	3-Sep-21			GOP		150,000.00	150,000.00		85,000.00	85,000.00		
2021-xii-26	Intended for the use of DRMD Staff	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	25-Aug-21	N/A	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	1-Sep-21	1-Sep-21	5-Oct-21	5-Oct-21	DRMD-Continuing		362,500.00	362,500.00		352,365.00	352,365.00		

340100 10000 1000 (SB) 2021 XII 15	Capability Building Activity for SWDA's Operating Community-Based Programs and Services to be held in October 2021	Standard Section (SS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	19-Oct-21	22-Oct-21	10-Nov-21	10-Nov-21	GOP		12,000.00	12,000.00	12,000.00	12,000.00
SB-15	ABSNET Mobilization Semestral Meeting for Cluster III (KIDAPAWAN CITY & COTABATO PROVINCE Clusters) in August & November 2021.	Standard Section (SS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	28-Dec-21	28-Dec-21			GOP		26,000.00	26,000.00	25,000.00	25,000.00
SB-15	ABSNET Mobilization Semestral Meeting for Cluster II (COTABATO CITY Cluster) in August & November 2021	Standard Section (SS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	28-Dec-21	28-Dec-21			GOP		26,000.00	26,000.00	25,000.00	25,000.00
340100 100000 1000 (SB) 2021 XII 15	ABSNET Mobilization Semestral Meeting for cluster IV (KORONADAL & SULTAN KUDARAT Clusters) in August & November 2021	Standard Section (SS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	8-Nov-21	7-Dec-21	7-Dec-21	GOP		26,000.00	26,000.00	22,000.00	22,000.00
340100 10000 1000 (SB) 2021 XII 15	ABSNET Mobilization Semestral Meeting for Cluster I (SARGEN Cluster) in August & November 2021	Standard Section (SS)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	8-Nov-21	19-Nov-21	19-Nov-21	GOP		27,300.00	27,300.00	22,260.00	22,260.00
3401001000010 00(SB)-2021-XII-15	Capability Building/Regional General Assembly for All ABSNET in November 2021	Standard Section (SS)	NO	SMALL VALUE	N/A	21-Sep-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21	2-Dec-21	2-Dec-21	GOP		117,000.00	117,000.00	102,000.00	102,000.00
3301001000010 00(DRRP)2020-XII-26	Intended for the use of DRMD Staff and Quick Response Team members during operations	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	04-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	9-Sep-21	16-Sep-21			GOP		840,000.00	840,000.00	750,750.00	750,750.00
regular fund	For the conduct of third quarter Regional Management and Development Conference (RMDC) for CY 2021	Internal Audit Unit	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	6-Sep-21	7-Sep-21	29-Nov-21	29-Nov-21	GOP		31,350.00	31,350.00	29,640.00	29,640.00
50299030	For the use of Supplementary Feeding Program Monthly staff Meeting CY 2021.	Supplementary Feeding Program (SFP)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	3-Sep-21	"9/10/2021 11/5/2021"	"9/10/2021 11/5/2021"	GOP		26,400.00	26,400.00	25,200.00	25,200.00
3201041000010 00(PSEF-ADOPTION)-2021-XII-72	For the Conduct of T.V guesing to promote Adoption, Foster Care and RA 11222 Awareness	Adoption Resource and Referral Section (ARRS)	NO	SMALL VALUE	N/A	03-Aug-21	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	16-Sep-21	27-Sep-21	10-Dec-21	10-Dec-21	GOP		150,000.00	150,000.00	150,000.00	150,000.00
2000001000050 00(EPAHP)-2021-XII-15	For use of EPAHP RPMO Office	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	4-Oct-21	6-Oct-21	15-Oct-21	15-Oct-21	GOP		11,400.00	11,400.00	10,600.00	10,600.00

20000010000500(EPAHP)-2021-XII-15	Mobilization for convergence monitoring and update with partners of EPHAP CY2021	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SMALL VALUE	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	7-Sep-21	3-Dec-21	3-Dec-21	GOP	120,000.00	120,000.00	93,120.00	93,120.00
20000010000500(EPAHP)-2021-XII-15	For use of EPAHP RPMD Office for July to December 2021	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	LEASE OF REAL PROPERTY	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	August 2021	August 2021			GOP	90,000.00	90,000.00	90,000.00	90,000.00
20000010000500(EPAHP)-2021-XII-15	For use EPAHP RMPO Office	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SHOPPING	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	3-Sep-21	13-Oct-21	13-Oct-21	GOP	75,000.00	75,000.00	72,050.00	72,050.00
20000010000500(EPAHP)-2021-XII-15	For use of EPAHP RPMD Office	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SHOPPING	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	3-Sep-21	17-Dec-21	17-Dec-21	GOP	147,950.00	147,950.00	142,800.00	142,800.00
20000010000500(EPAHP)-2021-XII-15	For EPAHP RPMD's Year-End Program Review and Workshop	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SMALL VALUE	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	27-Sep-21	3-Dec-21	3-Dec-21	GOP	307,800.00	307,800.00	303,200.00	303,200.00
20000010000500(EPAHP)-2021-XII-15	For EPAHP RPMD's Mid-Year Program Review and Workshop	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SMALL VALUE	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	13-Aug-21	17-Aug-21			GOP	307,800.00	307,800.00	303,210.00	303,210.00
20000010000500(EPAHP)-2021-XII-15	For Year-End Program Review and Training Supplies	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	3-Sep-21	9-Sep-21	9-Sep-21	GOP	8,100.00	8,100.00	6,950.00	6,950.00
20000010000500(EPAHP)-2021-XII-15	For Mid-Year Program Review and Training Supplies	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	13-Aug-21	16-Aug-21	13-Sep-21	13-Sep-21	GOP	8,100.00	8,100.00	6,950.00	6,950.00
20000010000500(EPAHP)-2021-XII-15	For Use of EPAHP RPMD Office	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SHOPPING	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	3-Sep-21	15-Oct-21	15-Oct-21	GOP	78,000.00	78,000.00	72,804.00	72,804.00
20000010000500(EPAHP)-2021-XII-15	For use of EPAHP RPMD Office	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SHOPPING	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	3-Sep-21	16-Sep-21	16-Sep-21	GOP	50,895.00	50,895.00	43,096.00	43,096.00
20000010000500(EPAHP)-2021-XII-15	For EPAHP's Monthly RCT Meeting	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	SMALL VALUE	N/A	05-Aug-21	N/A	N/A	N/A	11-Aug-21	N/A	11-Aug-21	N/A	2-Sep-21	2-Sep-21	29-Nov-21	29-Nov-21	GOP	52,800.00	52,800.00	49,920.00	49,920.00
320101 10000 1000	PREVENTIVE MAINTENANCE OF RP VEHICLE	Reception and Study Center for Children (RSCC)	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A		N/A	October 11, 2021	N/A	21-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	GOP	84,353.68	84,353.68	84,353.68	84,353.68
320101 10000 1000	For the preventive maintenance of toyota Ambulance with plate # POC-533 from June to December 2021 (Home for Girls and Women)	Home for Girls (HFG)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	9/20/21		9/21/21	30-Sep-21	8-Oct-21	8-Oct-21			GOP	29,135.20	29,135.20	29,135.20	29,135.20
20000010000100(ICTMS)-2021-XII-16	To be used by DSWD Regional Field Office 12.	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	12-Aug-21	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	17-Sep-21	20-Sep-21			GOP	214,500.00	214,500.00	190,000.00	190,000.00
20000010000100(ICTMS)-2021-XII-16	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment.	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	12-Aug-21	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	16-Sep-21	17-Sep-21	3-Jan-22	3-Jan-22	GOP	274,000.00	274,000.00	252,560.00	252,560.00
32010410000100(PSIF-ADOPTION)-2021-XI-72	For the use of additional office supplies of Adoption Resource and Referral Section	Adoption Resource and Referral Section (ARRS)	NO	SHOPPING	N/A	24-Aug-21	N/A	N/A	N/A	22-Sep-21	N/A	22-Sep-21	N/A	6-Oct-21	8-Oct-21	19-Oct-21	19-Oct-21	GOP	143,860.00	143,860.00	136,256.50	136,256.50
32010410000100(PSIF-ADOPTION)-2021-XI-72	For the purchase of ARRS Training Supplies for the CY 2021	Adoption Resource and Referral Section (ARRS)	NO	SHOPPING	N/A	24-Aug-21	N/A	N/A	N/A	20-Sep-21	N/A	20-Sep-21	N/A	4-Oct-21	6-Oct-21	15-Oct-21	15-Oct-21	GOP	73,550.00	73,550.00	65,240.00	65,240.00

3201041000010 00(PSIF- ADOPTION)- 2021-XII-72	For the purchase of ARRS Other Supplies for the CY 2021	Adoption Resource and Referral Section (ARRS)	NO	SHOPPING	N/A	24-Aug-21	N/A	N/A	N/A	22-Sep-21	N/A	22-Sep-21	N/A	6-Oct-21	8-Oct-21	15-Oct-21	15-Oct-21	GOP		70,450.00	70,450.00		69,645.00	69,645.00			
3301001000010 0(DRRP-CC)- 2021-XII-26	UNDERSTANDING CLIMATE CHANGE CUM ORIENTATION ON THE IMPLEMENTATION OF RRP-CCAM TO THE PARTNER LGUs IN BARM	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	20-Sep-21	22-Sep-21	7-Oct-21	7-Oct-21	GOP		29,750.00	29,750.00		20,825.00	20,825.00			
3201041000010 0 (PSIF Combased) 2021- DSWDXII-56	for the use of the Training on Pre-marriage Counselling Module 2 (PMC) to Prioritized local Government Unit (LGUs).	Community Based Services Section (CBSS)	NO	SMALL VALUE	N/A	23-Aug-21	N/A	N/A	N/A	21-Sep-21	N/A	21-Sep-21	N/A	19-Oct-21	22-Oct-21	10-Dec-21	10-Dec-21	GOP		250,000.00	250,000.00		245,000.00	245,000.00			
5021305003	purchase RJJWC ICT Equipments	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	16-Sep-21	20-Sep-21	27-Sep-21	27-Sep-21	trust fund		3,300.00	3,300.00		2,795.00	2,795.00			
5 02 99 050-03	hire van rental for the delivery of various RJJWC XII activities	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	22-Sep-21	29-Sep-21	17-Dec-21	17-Dec-21	trust fund		20,000.00	20,000.00		19,950.00	19,950.00			
	FUEL/DIESEL (FOR THE USE OF KC-PAMANA)	KC-PAMANA	NO	SMALL VALUE	N/A	01-Sep-21	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED		0.00	0.00		0.00	0.00		FAILED
3.20E+14	For the use of social pension staff in the implementation of the program	Social Pension Program (SocPen)	NO	SHOPPING	N/A	01-Sep-21	N/A	N/A	N/A	20-Sep-21	N/A	20-Sep-21	N/A	6-Oct-21	8-Oct-21	21-Oct-21	21-Oct-21	GOP		61,400.00	61,400.00		49,420.00	49,420.00			
3.20E+14	ADVOCACY MATERIAL "CUSTOMIZED POLO SHIRT" SAFER INTERNET DAY	LED Secretariat	NO	SMALL VALUE	N/A	23-Aug-21	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	N/A	20-Sep-21	22-Sep-21	13-Oct-21	13-Oct-21	GOP		82,200.00	82,200.00		74,665.00	74,665.00			
3201042000020 00(BANGUN)202 0-XII-3	TRAVEL DESTINATION/ROUTES WITHIN BANGUN PROJECT 2021 COVERED MUNICIPALITY NSOUTH COTABATO, MAGUINDANAO PROVINCE, COTABATO PROVINCE	BangUN	NO	SMALL VALUE	N/A	9-Sep-21	N/A	N/A	N/A	20-Sep-21	N/A	20-Sep-21	N/A	4-Oct-21	6-Oct-21	11/18/2021 - PARTIAL	11/18/2021 - PARTIAL	GOP		420,000.00	420,000.00		315,000.00	315,000.00			
3201042000020 00(BangUN)2021- XII-3	For the use of DSWD XII BangUn for 2nd quarter 2021	BangUN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	22-Sep-21	N/A	22-Sep-21	N/A	6-Oct-21	8-Oct-21	14-Oct-21	14-Oct-21	GOP		48,500.00	48,500.00		30,915.00	30,915.00			
310100-10000- 100-2021-XII- 51(GOP)	For the use of Pantawid Staff (PPP)	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SHOPPING	N/A	8-Sep-21	N/A	N/A	N/A	10/1/2021	N/A	N/A	N/A	10/22/2021	10/25/2021	5-Nov-21	5-Nov-21	GOP		723,120.00	723,120.00		499,980.00	499,980.00			
3210101 10000 1000	PREVENTIVE MAINTENANCE OF RP VEHICLE (TOYOTA)	Reception and Study Center for Children (RSCC)	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	N/A			13-Aug-21	13-Aug-21	GOP		29,916.89	29,916.89		29,916.89	29,916.89			
3.20E+14	WOMEN'S MONTH CELEBRATION	LED Secretariat	NO	SMALL VALUE	N/A	27-Sep-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21	14-Dec-21	14-Dec-21	GOP		82,200.00	82,200.00		68,157.50	68,157.50			
320101 10000 1000	Cooking for 2nd Semester 2021	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	20-Oct-21	22-Oct-21			GOP		30,000.00	30,000.00		28,950.00	28,950.00			
3301001000010 00(DRRP-CC)- 2021-XII-25	UNDERSTANDING CLIMATE CHANGE CUM ORIENTATION ON THE IMPLEMENTATION OF RRP-CCAM TO THE PARTNER LGUs IN REGION XII	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	20-Sep-21	N/A	20-Sep-21	N/A	6-Oct-21	8-Oct-21	21-Oct-21	21-Oct-21	GOP		20,300.00	20,300.00		14,210.00	14,210.00			

320101 10000 1000	catering Services- Nutrition Month	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	19-Oct-21	19-Oct-21	22-Oct-21	22-Oct-21	GOP		27,500.00	27,500.00	26,250.00	26,250.00		
320101 10000 1000	for the conduct of Family Fellowship	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	11/25/21			GOP		38,500.00	38,500.00	37,800.00	37,800.00		
320101 10000 1000	for the conduct of buwan ng wika	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	22-Dec-21	22-Dec-21			GOP		27,500.00	27,500.00	26,500.00	26,500.00		
320101 10000 1000	for the conduct of nutrition month	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Dec-21	28-Dec-21			GOP		27,500.00	27,500.00	25,000.00	25,000.00		
320101 10000 1000	for the conduct of children's month celebration	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21			GOP		27,500.00	27,500.00	27,000.00	27,000.00		
320101 10000 1000	for the conduct of Socio-Cultural and recreational activity (SCRA) cum team building	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21			GOP		27,500.00	27,500.00	27,000.00	27,000.00		
3201042000030 00(UCT-IOC)-02-2020-XII-31	To purchase IEC Materials for Unconditional Cash Transfer Program (UCTP) Implementation	Unconditional Cash Transfer Program (UCTP)	NO	SMALL VALUE	N/A	9-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	10-Nov-21	1-Dec-21	1-Dec-21	GOP		81,850.00	81,850.00	78,400.00	78,400.00		
3201042000030 00(UCT-IOC)-02-2020-XII-31	To purchase IEC Materials for Unconditional Cash Transfer Program (UCTP) Implementation	Unconditional Cash Transfer Program (UCTP)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	21-Sep-21	N/A	21-Sep-21	N/A	4-Oct-21	6-Oct-21	4-Nov-21	4-Nov-21	GOP		45,900.00	45,900.00	39,300.00	39,300.00		
320101 10000 1000	NFA rice for the consumption of RSCC Residents for 2nd Semester 2021	Reception and Study Center for Children (RSCC)	NO	NEGOTIATED PROCUREMENT (AGENCY-TO-AGENCY)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-21	N/A	1-Sep-21	1-Sep-21			GOP		50,000.00	50,000.00	50,000.00	50,000.00		
3101001000010 00-31	for the use of 4p's staff Personnel	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SHOPPING	N/A	8-Sep-21	N/A	N/A	N/A	9/22/2021	N/A	9/22/2021	N/A	6-Oct-21	8-Oct-21	13-Oct-21	13-Oct-21	GOP		479,550.00	479,550.00	424,869.20	424,869.20		
3101001000001 000-31	For Inventory of ICT and Semi-Expendables supplies of 4P's	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SMALL VALUE	N/A	10-Sep-21	N/A	N/A	N/A	9/21/2021	N/A	9/21/2021	N/A	10/4/2021	10/6/2021	26-Nov-21	26-Nov-21	GOP		97,500.00	97,500.00	75,000.00	75,000.00		
3.20E+14	For the Conduct of Consultation Meeting with Special Disbursing Officer	Social Pension Program (SocPen)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	19-Oct-21	19-Oct-21			GOP		48,000.00	48,000.00	44,000.00	44,000.00		
3.20E+12	For the use of virtual Program Implementation Review (PIR) on Supplementary Feeding Program	Supplementary Feeding Program (SFP)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	29-Oct-21	5-Nov-21	9-Nov-21	9-Nov-21	GOP		13,200.00	13,200.00	13,200.00	13,200.00		
3301001000010 00(DRRP-CC)-2021-XII-25	For the use of turn-over ceremony for DSWD FO XII leadership	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	8-Nov-21	9-Nov-21			GOP		32,000.00	32,000.00	30,000.00	30,000.00		
3.20E+12	For the conduct of 2nd Semester Assessment cum Personality Development Seminar of SFP	Supplementary Feeding Program (SFP)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	29-Oct-21	5-Nov-21	7-Dec-21	7-Dec-21	GOP		13,200.00	13,200.00	13,200.00	13,200.00		
3.20E+12	For the use of SFP Advocacy Materials for 11th Cycle Implementation	Supplementary Feeding Program (SFP)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	8-Nov-21	10-Nov-21	29-Nov-21	29-Nov-21	GOP		26,400.00	26,400.00	23,520.00	23,520.00		
2000001000010 00 (ICTMS) - 2021-XII-16	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	21-Sep-21	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED		0.00	0.00	0.00	0.00		FAILED

33010010000100 (DRRP)-2020-XII-26	Intended for the use of Quick Response team members during operations.	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	16-Sep-21	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	22-Oct-21	25-Oct-21	12-Nov-21	12-Nov-21	GOP	120,000.00	120,000.00	95,000.00	95,000.00		
320101 10000 1000	Fuel and diesel for 2nd Semester 2021	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	22-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	10-Nov-21			GOP	62,000.00	62,000.00	55,300.00	55,300.00		
320101 10000 1000	Catering Services Children's Month Celebration	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	8-Nov-21	25-Nov-21	25-Nov-21	GOP	27,500.00	27,500.00	27,000.00	27,000.00		
320101 10000 1000	RSCC FOOD GROCERIES	Reception and Study Center for Children (RSCC)	NO	SHOPPING	N/A	9/21/2021, 11/12/2021	N/A	N/A	N/A	10-Dec-21	N/A	10-Dec-21	N/A	22-Dec-21	22-Dec-21			GOP	274,262.00	274,262.00	274,261.32	274,261.32		
320101 10000 1000	Plumbing and Electrical supplies	Reception and Study Center for Children (RSCC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	10-Nov-21	22-Nov-21	22-Nov-21	GOP	50,000.00	50,000.00	49,750.00	49,750.00		
320101 10000 1000	Non Food-Groceries	Reception and Study Center for Children (RSCC)	NO	SHOPPING	N/A	21-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	11-Nov-21	26-Nov-21	26-Nov-21	GOP	80,020.00	80,020.00	66,546.42	66,546.42		
320101 10000 1000	KITCHENWARES AND TOILETRESS SUPPLIES	Reception and Study Center for Children (RSCC)	NO	SHOPPING	N/A	22-Sep-21	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	180,512.00	180,512.00	0.00	0.00		FAILED
2021-XII-56	PYAP Founding Anniversary	Children and Youth Sector	NO	SMALL VALUE	N/A	05-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	26-Nov-21	17-Dec-21	17-Dec-21	GOP	69,900.00	69,900.00	66,150.00	66,150.00		
320104 10000 1000 (PSIF)	For the use of SWAD- offices for the AICS implementation	Crisis Intervention Unit (CIU)	NO	SMALL VALUE	N/A	16-Sep-21	N/A	N/A	N/A	1-Oct-21	N/A	1-Oct-21	N/A	20-Dec-21	27-Dec-21			GOP	800,000.00	800,000.00	227,000.00	227,000.00		
320101 10000 1000	catering Services-Family week Celebration	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	8-Nov-21	2021-09-0566	2021-09-0566	GOP	27,500.00	27,500.00	22,500.00	22,500.00		
320104-20000-2000(BANGUNJ2 021-XII-03	BANGSAMORO LUMPUNGAN SA NUTRISYON (BANGUN) MONTHLY MEETING FOR CY 2021 IMPLEMENTATION	BangUN	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	9-Nov-21			GOP	50,000.00	50,000.00	49,900.00	49,900.00		
33010010000100 (DRRP)2021-XII-14	Repair and Maintenance of Isuzu Close Van	Regional Resource Operation System (RROS)	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	1-Oct-21	N/A	5-Oct-21	N/A	19-Oct-21	19-Oct-21	23-Sep-21	23-Sep-21	GOP	41,484.80	41,484.80	41,484.80	41,484.80		
32010420000200(BANGUN)20-XII-3	Implementation of Recovery Assistance of BangUn thru Provision of Micronutrient Powder among its children beneficiaries.	BangUN	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Oct-21	N/A	19-Oct-21	26-Oct-21	5-Nov-21	5-Nov-21	GOP	1,698,945.60	1,698,945.60	253,920.00	253,920.00		
320104 10000 1000 (PSP-AICS) 2021 XII 34	For the use of CIS- staff for the AICS implementation	Crisis Intervention Unit (CIU)	NO	SHOPPING	N/A	27-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	10-Nov-21			GOP	82,300.00	82,300.00	48,875.00	48,875.00		
320104 10000 1000 (PSP-AICS) 2021 XII 34	For the use of CIS- staff for the AICS implementation	Crisis Intervention Unit (CIU)	NO	SHOPPING	N/A	27-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	10-Nov-21			GOP	617,700.00	617,700.00	471,166.70	471,166.70		
35010010000100DR	For the use of DSWD XII for Second Semester CY 2021	Property and Asset management Section (PAMS)	NO	SHOPPING	N/A	9/27/2021, 10/12/2021	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	10-Nov-21	25-Nov-21	25-Nov-21	GOP	203,888.50	203,888.50	168,821.94	168,821.94		
10000010000100DR	For the use of DSWD XII staff for Second Semester CY 2021	Property and Asset management Section (PAMS)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	9-Nov-21			GOP	2,710.00	2,710.00	2,240.00	2,240.00		
310100010000200DR	OFFICE SUPPLIES FOR EO-70 FIELD STAFF	Sustainable Livelihood Program (SLP)	NO	SHOPPING	N/A	26-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	10-Nov-21	24-Nov-21	24-Nov-21	GOP	90,000.00	90,000.00	79,985.25	79,985.25		
320101 10000 1000	staff development session (4th quarter 2021)	Home for Girls (HFG)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	6-Dec-21	7-Dec-21			GOP	48,600.00	48,600.00	48,600.00	48,600.00		
20000010000100 (ICTMS)-2021-XII-16	to be used by DSWD Regional Field Office 12	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	12-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21			GOP	102,000.00	102,000.00	101,000.00	101,000.00		

320101 10000 1000	MATERIALS FOR CENTER SEWING ACTIVITIES FOR 2021	Home for Girls (HFG)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	0.00	0.00	0.00	0.00	FAILED		
320101 10000 1000	Catering Services- Christmas Party Celebration	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	22-Dec-21	N/A	8-Nov-21	9-Nov-21	8-Dec-21	8-Dec-21	GOP	30,250.00	30,250.00	30,195.00	30,195.00		
3201011000010 00 (CRCF-OUSC)	Furniture's and fixtures, Appliances, General Merchandise, IT Equipment and Fire Extinguisher intended for the Isolation Center of CRCF. LOT V	Office of the Division Chief	NO	SHOPPING	N/A	27-Sep-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	25-Nov-21	LOT V - 12/14/2021	LOT V - 12/14/2021	GOP	22,000.00	22,000.00	21,450.00	21,450.00		
3201011000010 00 (CRCF-OUSC)	Furniture's and fixtures, Appliances, General Merchandise, IT Equipment and Fire Extinguisher intended for the Isolation Center of CRCF. LOT 1	Office of the Division Chief	NO	SHOPPING	N/A	27-Sep-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	26-Nov-21			GOP	273,801.00	273,801.00	247,665.00	247,665.00		
2.00E+14	NHTU Staff Development and Team Building	National Household Targeting Section (NHTS)	NO	SMALL VALUE	N/A	10/5/2021, 11/18/2021	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	13-Dec-21	15-Dec-21	17-Nov-21	17-Nov-21	GOP	72,000.00	72,000.00	67,200.00	67,200.00		
2000001000010 00 (ICTMS) 2021-XII-32	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT Equipment	Information & Communication Technology Management Section (ICTMS)	NO	SHOPPING	N/A	12-Oct-21	N/A	N/A	N/A	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	
2000001000010 00 (ICTMS) 2021-XII-32	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment.	Information & Communication Technology Management Section (ICTMS)	NO	SHOPPING	N/A	12-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	N/A	N/A	25-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21	GOP	645,000.00	645,000.00	620,710.00	620,710.00		
	Vehicle rental for Monitoring of Assistance to Individual in Crisis Situation implementation	PSDI/CIS	NO	SMALL VALUE	N/A	30-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	4-Nov-21	4-Nov-21			GOP	693,000.00	693,000.00	464,940.00	464,940.00		
3201041000010 00(PSIF-AICS)-2021-XII-522	Vehicle rental for Pay-outs of Office of the President referral under AICS	PSDI/CIS	NO	SMALL VALUE	N/A	30-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	4-Nov-21	4-Nov-21			GOP	693,000.00	693,000.00	548,100.00	548,100.00		
3301001000010 00(DRRP-CC)-2021-XII-26	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	C	N/A	06-Oct-21	N/A	N/A	20-Oct-21	N/A	N/A	N/A	8-Oct-21	10-Nov-21	16-Nov-21	16-Nov-21	GOP	95,065.00	95,065.00	72,406.00	72,406.00		
3301001000010 00(DRRP-CC)-2021-XII-26	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	C	N/A	06-Oct-21	N/A	N/A	20-Oct-21	N/A	N/A	N/A	8-Nov-21	10-Nov-21	16-Nov-21	16-Nov-21	GOP	94,500.00	94,500.00	41,000.00	41,000.00		
3301001000010 00(DRRP-CC)-2021-XII-25	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	C	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	26-Nov-21			GOP	5,000.00	5,000.00	5,000.00	5,000.00		
3301001000010 00(DRRP-CC)-2021-XII-25	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	C	N/A	30-Sep-21	N/A	N/A	20-Oct-21	N/A	N/A	N/A	8-Aug-21	10-Nov-21	27-Dec-21	27-Dec-21	GOP	111,000.00	111,000.00	110,000.00	110,000.00		
3301001000010 00(DRRP-CC)-2021-XII-25	2021 RRP-CCAM PROGRAM IMPLEMENTATION REVIEW FOR PARTNER LGUs IN REGION XII AREAS	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	30-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	9-Nov-21			GOP	329,400.00	329,400.00	283,650.00	283,650.00		
3301001000010 00(DRRP-CC)-2021-XII-26	2021 RRP-CCAM PROGRAM IMPLEMENTATION REVIEW FOR PARTNER LGUs IN BARMM AREAS	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	30-Sep-21	N/A	N/A	N/A	10/20/2021	N/A	FAILURE	FAILURE	FAILURE	FAILURE			GOP	448,200.00	448,200.00	0.00	0.00	FAILURE	FAILURE

100000100001000DR	For the use of DSWD XII for Second Semester CY 2021	Property and Asset management Section (PAMS)	NO	SMALL VALUE	N/A	30-Sep-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21			GOP	99,000.00	99,000.00	95,700.00	95,700.00		
310100100001000-2021-XII-31	For the use of Pantawid Staff	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SHOPPING	N/A	30-Sep-21	N/A	N/A	N/A	10/20/2021	N/A	N/A	N/A	8-Nov-21	11-Nov-21	26-Nov-21	26-Nov-21	GOP	83,000.00	83,000.00	39,354.95	39,354.95		
200000100003000-STB-2021-XII-50202010-00	For the conduct of Capacity Building: Family Strengthening	Social Technology Unit (SocTech)	NO	SMALL VALUE	N/A	10/22/21, 11/10/2021	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A			8-Dec-21	8-Dec-21	GOP	80,000.00	80,000.00	80,000.00	80,000.00		
200000100003000(STB)2021-XII-15 50202010-00	For the conduct of Care for the Carers	Social Technology Unit (SocTech)	NO	SMALL VALUE	N/A	10/22/21, 11/10/2021	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A			10-Dec-21	10-Dec-21	GOP	200,000.00	200,000.00	200,000.00	200,000.00		
200000100003000(STB)2021-XII-15 50299020-00	SBCO Materials of Social Technology Unit (Customized Advocacy T-shirt)	Social Technology Unit (SocTech)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	6-Dec-21	6-Dec-21			GOP	19,500.00	19,500.00	18,495.00	18,495.00		
200000100003000-STB-2020-14 5-02-99020-00	SBCO Materials of Social Technology Unit (Customized Corporate Jacket)	Social Technology Unit (SocTech)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	26-Nov-21	16-Dec-21	16-Dec-21	GOP	28,050.00	28,050.00	27,200.00	27,200.00		
200000100003000-STB-2021-XII-15 5-020390-00	Office Supplies of Social Technology Unit	Social Technology Unit (SocTech)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	29-Oct-21	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE			GOP	42,000.00	42,000.00	0.00	0.00		FAILURE
200000100003000-STB-2021-XII-15 5-020390-00	Semi-Expandable ICT Equipment for Social Technology Unit	Social Technology Unit (SocTech)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	N/A	N/A	21-Dec-21	23-Dec-21			GOP	45,000.00	45,000.00	39,850.00	39,850.00		
310100100002000-SLP	FOR THE USE OF SMU FORUM 2021	Social Marketing Unit (SMU)	NO	SMALL VALUE	N/A	30-Sep-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	8-Nov-21	11-Nov-21			GOP	80,000.00	80,000.00	60,000.00	60,000.00		
3.20E+14	RRPTP IEC Materials	Recovery and Reintegration Program for Trafficked Persons (RRPTP)	NO	SMALL VALUE	N/A	05-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	23-Nov-21	24-Nov-21	13-Dec-21	13-Dec-21	GOP	79,993.00	79,993.00	78,992.00	78,992.00		
330100100001000(DRRP)2021-XII-14	For the conduct of DRMD Year End Evaluation	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	20-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	27-Nov-21	17-Dec-21	17-Dec-21	GOP	88,000.00	88,000.00	87,560.00	87,560.00		
200000100001000 (ICTMS) 2021-XII-16	for the RICTMS G-Suite Training	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	05-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	18-Nov-21	18-Nov-21			GOP	145,200.00	145,200.00	129,360.00	129,360.00		
2021-XII-56	National Children's Month Celebration	Children and Youth Sector	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	26-Nov-21	29-Nov-21	7-Dec-21	7-Dec-21	GOP	30,000.00	30,000.00	22,992.00	22,992.00		
310100100002000SLP	SLP MEDICAL SUPPLIES FOR THE 4TH QUARTER OF CY2021	Sustainable Livelihood Program (SLP)	NO	SHOPPING	N/A	05-Oct-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	25-Nov-21	26-Nov-21	29-Nov-21	29-Nov-21	GOP	400,000.00	400,000.00	318,800.00	318,800.00		
310100100002000SLP	SLP OFFICE SUPPLIES FOR THE 4TH QUARTER OF CY2021	Sustainable Livelihood Program (SLP)	NO	SHOPPING	N/A	10/5/2021, 12/22/2021	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	12/31/2021	12/31/2021			GOP	500,000.00	500,000.00	499,937.00	499,937.00		
3.20E+14	RRPTP ICT EQUIPMENT	Recovery and Reintegration Program for Trafficked Persons (RRPTP)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	21-Dec-21	23-Dec-21			GOP	36,800.00	36,800.00	29,995.00	29,995.00		
	For the use of Pantawid Staff during the Covid-19 pandemic	Pantawid Pamilyang Pilipino Program (PPPP)	NO	REPEAT ORDER	N/A					N/A	N/A	N/A	N/A	10/22/2021	10/22/2021	5-Nov-21	5-Nov-21	GOP	340,074.00	340,074.00	340,074.00	340,074.00		
330100100001000(DRRP-CC)-2021-XII-25	2021 RRP-CCAM PROGRAM IMPLEMENTATION REVIEW FOR PARTNER LGUs IN REGION XII AREAS	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	19-Nov-21	3-Dec-21	3-Dec-21	GOP	6,459.00	6,459.00	4,145.01	4,145.01		

330100100001000(DRRP-CC)-2021-XII-26	2021 RRP-CCAM PROGRAM IMPLEMENTATION REVIEW FOR PARTNER LGUs IN BARM Areas	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	19-Nov-21	6-Dec-21	6-Dec-21	GOP		10,150.00	10,150.00		6,496.50	6,496.50
330100100001000(DRRP-CC)-2021-XII-26	For the implementation of RRP-CCAM Cash for Work Activities in LGUs of Lanao A & B areas / can travel in Maguindanao areas	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	12-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	29-Oct-21	29-Oct-21	22-Nov-21	22-Nov-21	GOP		520,000.00	520,000.00		468,000.00	468,000.00
310100-10000-1000-2021-XII-31	PUGAY TAGUMPAY FOR GRADUATING PANTAWID PAMILYA HOUSEHOLDS	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	20-Oct-21	N/A	N/A	N/A	10/22/2021	10/22/2021	25-Oct-21	25-Oct-21	GOP		13,012.24	13,012.24		12,815.00	12,815.00
2021-XII-194	Day Care Workers' Week Celebration	Children and Youth Sector	NO	SHOPPING	N/A	12-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21			GOP		100,000.00	100,000.00		82,418.00	82,418.00
TRUST FUND NORMALIZATION	Intended for the use of Normalization Staff during the Implementation of different activities of Normalization Program.	Normalization Program (NP)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	8-Nov-21	10-Nov-21	16-Nov-21	16-Nov-21	trust fund normalization		35,325.00	35,325.00		33,035.00	33,035.00
320101 10000 1000	Catering Service Disaster Preparedness	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	12-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21	17-Dec-21	17-Dec-21	GOP		55,500.00	55,500.00		46,500.00	46,500.00
320104100001000(PSIF COMBASED)-2021-XII-56	Printing of Client satisfaction measurement form	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SMALL VALUE	N/A	12-Oct-21	N/A	N/A	N/A	10/29/2021	N/A	10/29/2021	N/A	11/18/2021	11/18/2021	17-Dec-21	17-Dec-21	GOP		81,750.00	81,750.00		40,875.00	40,875.00
320104100001000(PSIF COMBASED)-2021-XII-56	Printing of Post Evaluation Form	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SMALL VALUE	N/A	12-Oct-21	N/A	N/A	N/A	11/11/2021	N/A	11/11/2021	N/A	11/25/2021	11/126/2021	20-Dec-21	20-Dec-21	GOP		163,590.00	163,590.00		85,066.80	85,066.80
320104100001000(PSIF COMBASED)-2021-XII-56	Accommodation and Catering services for the conduct of Pugay Tagumpay for Graduating Pantawid Pamilya Households	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SMALL VALUE	N/A	07-Oct-21	N/A	N/A	N/A	20-Oct-21	N/A	20-Oct-21	N/A	22-Oct-21	22-Oct-21	24-Nov-21	24-Nov-21	GOP		104,500.00	104,500.00		101,000.00	101,000.00
320104200003000(UCT-IOC)-02-2021-XII-31-CONT.	FOR THE CONDUCT OF NOTIFICATION FOR CASH CARD DISTRIBUTION AND OTHER UCT RELATED ACTIVITIES.	Unconditional Cash Transfer Program (UCTP)	NO	SMALL VALUE	N/A	14-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	19-Nov-21	3-Dec-21	3-Dec-21	GOP		54,000.00	54,000.00		52,680.00	52,680.00
320104200003000(UCT-IOC)-02-2021-XII-31cont.FO	UCT Year End Assessment with Policy and Plans Division Staff	Unconditional Cash Transfer Program (UCTP)	NO	SMALL VALUE	N/A	11/14/2021 . 1/18/2021	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	6-Dec-21	7-Dec-21	24-Dec-21	24-Dec-21	GOP		108,000.00	108,000.00		108,000.00	108,000.00
3201200003000(UCT)02-2021-XII-47	ORIENTATION OF NEWLY HIRED FOR CASH CARD DISTRIBUTION TO UCT LISTAHANAN BENEFICIARIES IN REGION XII	Unconditional Cash Transfer Program (UCTP)	NO	SMALL VALUE	N/A	14-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	12-Nov-21	12-Nov-21			GOP		60,500.00	60,500.00		55,000.00	55,000.00
UCT VAL -31	Preventive Maintenance of ICT Equipment of Regional Field Office 12	Unconditional Cash Transfer Program (UCTP)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	25-Nov-21	26-Nov-21	8-Dec-21	8-Dec-21	GOP		50,000.00	50,000.00		45,000.00	45,000.00

32010420000300(UCT-IOC)-02-2021-XII-31-cont.CO	Purchased of common use supplies for the use of Unconditional Cash Transfer Program (UCT).	Unconditional Cash Transfer Program (UCTP)	NO	NO	SHOPPING	N/A	14-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21	1-Dec-21	1-Dec-21	GOP			190,531.00	190,531.00			134,645.50	134,645.50
20000010000100-ICTMS-2021-XII-16	To be used by DSWD Regional Field Office 12	Information & Communication Technology Management Section (ICTMS)	NO	NO	SMALL VALUE	N/A	19-Oct-21	N/A	N/A	N/A	Dec. 10, 2021	N/A	Dec. 10, 2021	N/A	Dec. 22, 2021	Dec. 22, 2021			GOP			180,000.00	180,000.00			177,500.00	177,500.00
20000010000100 ICTMS-2021-XII-16	Preventive Maintenance of ICT Equipment in Regional Office 12	Information & Communication Technology Management Section (ICTMS)	NO	NO	SMALL VALUE	N/A	19-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	18-Nov-21			GOP			249,600.00	249,600.00			245,000.00	245,000.00
20000010000100 ICTMS-2021-XII-16	Preventive Maintenance of ICT Equipment in Regional Field Office 12	Information & Communication Technology Management Section (ICTMS)	NO	NO	SMALL VALUE	N/A	19-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	6-Dec-21	7-Dec-21			GOP			500,000.00	500,000.00			406,250.00	406,250.00
20000010000100(CTMS)-2021-XII-32	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	NO	SMALL VALUE	N/A	19-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	6-Dec-21	7-Dec-21			GOP			890,000.00	890,000.00			798,489.00	798,489.00
33010010000100(DRRP-CC)-2021-XII-25	for the use of RRP-CCAM Year-end Evaluation 2021	Climate Change Adaptation and Mitigation (CCAM)	NO	NO	SMALL VALUE	N/A	10/20/21, 11/2/2021	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Dec-21	25-Dec-21	17-Dec-21	17-Dec-21	GOP			140,000.00	140,000.00			139,300.00	139,300.00
33010010000100(DRRP-CC)-2021-XII-25	4th Quarter Meeting for RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	NO	SMALL VALUE	N/A	20-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	18-Nov-21	19-Nov-21			GOP			57,750.00	57,750.00			56,700.00	56,700.00
10000010000100(GASS)	For the use of roll-out of case management guide for insurgent returnees	Office of the Division Chief	NO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	15-Dec-21	15-Dec-21			GOP			15,000.00	15,000.00			15,000.00	15,000.00
32010410000100 (Combased)-56	FOR THE USE OF LED SECRETARIAT	Community Based Services Section (CBSS)	NO	NO	SHOPPING	N/A	25-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	23-Dec-21	23-Dec-21			GOP			59,570.00	59,570.00			48,850.00	48,850.00
33010010000300(QRF)-2021-XII-2	NFA RICE Intended for Stockpile	Regional Resource Operation System (RROS)	NO	NO	NEGOTIATED PROCUREMENT (AGENCY-TO-AGENCY)	N/A					N/A	N/A	Oct 2021	N/A	Oct 2021	Oct 2021			GOP			3,000,000.00	3,000,000.00			3,000,000.00	3,000,000.00
TRUST FUND NORMALIZATION	For the implementation of 3rd Phase of Decommissioning Combatants	Normalization Program (NP)	NO	NO	SMALL VALUE	N/A	22-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	5-Nov-21	5-Nov-21	18-Dec-21	18-Dec-21	Trust Fund Normalization			990,000.00	990,000.00			900,000.00	900,000.00
32010002000(PWD-OP)-2021-XII-15	DIGITAL VOICE RECORDER	Persons with Disability (PWD)	NO	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	Dec. 10, 2021	N/A	Dec. 27, 2021	N/A	Dec. 31, 2021	Dec. 31, 2021			GOP			8,000.00	8,000.00			7,800.00	7,800.00
32010420000300(UCT)-02-2021-XII-83-cont.	VAN/SUV RENTALS FOR THE CONDUCT OF NOTIFICATION FOR CASH CARD DISTRIBUTION AND OTHER UCT RELATED ACTIVITIES	Unconditional Cash Transfer Program (UCTP)	NO	NO	SMALL VALUE	N/A	21-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	12-Nov-21	12-Nov-21			GOP			405,000.00	405,000.00			315,000.00	315,000.00
TRUST FUND NORMALIZATION	Staff meeting on the 3rd Phase of Decommissioning Combatant.	Normalization Program (NP)	NO	NO	SMALL VALUE	N/A	22-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	5-Nov-21	5-Nov-21	16-Nov-21	16-Nov-21	Trust Fund Normalization			312,000.00	312,000.00			240,000.00	240,000.00
TRUST FUND NORMALIZATION	To conduct Program Implementation Review	Normalization Program (NP)	NO	NO	SMALL VALUE	N/A	22-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	8-Nov-21	8-Nov-21			Trust Fund Normalization			316,800.00	316,800.00			306,240.00	306,240.00
TRUST FUND NORMALIZATION	Intended for the use of Normalization Staff during the Implementation of different activities of Normalization Program.	Normalization Program (NP)	NO	NO	SHOPPING	N/A	22-Oct-21	N/A	N/A	N/A	29-Oct-21	N/A	29-Oct-21	N/A	8-Nov-21	10-Nov-21	16-Nov-21	16-Nov-21	Trust Fund Normalization			237,030.00	237,030.00			192,529.20	192,529.20

TRUST FUND NORMALIZATION	Intended for the use of Normalization Staff during the implementation of different activities of Normalization Program	Normalization Program (NP)	NO	SHOPPING	N/A	22-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	26-Nov-21	29-Nov-21		Trust Fund Normalization	175,000.00	175,000.00		148,750.00	148,750.00			
TRUST FUND NORMALIZATION	For the use of Normalization program staff	Normalization Program (NP)	NO	SHOPPING	N/A	22-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	26-Nov-21	29-Nov-21		Trust fund Normalization	449,235.00	449,235.00		410,750.00	410,750.00			
320101 10000 1000	for the conduct of Foundation Anniversary	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	13-Dec-21	14-Dec-21		GOP	27,500.00	27,500.00		26,500.00	26,500.00			
320101 10000 1000	for the use of RRCY (Provisions of PPEs)	Regional Rehabilitation for Child and Youth (RRCY)	NO	SHOPPING	N/A	17-Nov-21	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	16-Dec-21	16-Dec-21		GOP	104,015.75	104,015.75		86,975.00	86,975.00			
320101 10000 1000	for the use of RRCY residents intended for CY 2021	Regional Rehabilitation for Child and Youth (RRCY)	NO	SHOPPING	N/A	04-Nov-21	N/A	N/A	N/A	27-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21		GOP	504,077.50	504,077.50		440,737.90	440,737.90			
320101 10000 1000	for the use of RRCY kitchen	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	29-Dec-21	31-Dec-21		GOP	8,500.00	8,500.00		8,350.00	8,350.00			
2000001000010 00(ICTMS)-2021-XII-32	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	02-Nov-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	25-Nov-21	16-Dec-21	16-Dec-21	GOP	560,000.00	560,000.00		489,740.00	489,740.00		
2000001000010 00(ICTMS)-2021-XII-16	To be used by DSWD Regional Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	02-Nov-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	26-Nov-21	29-Nov-21		GOP	551,500.00	551,500.00		534,500.00	534,500.00			
320101 10000 1000	CUSTOMIZED ADVOCACY TSHIRT	Reception and Study Center for Children (RSCC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	15-Dec-21	15-Dec-21		GOP	30,200.00	30,200.00		26,400.00	26,400.00			
3201042000030 00(UCT-IOC)-02-2020-XII-31.cont	To purchase common use supplies in House Printing	Unconditional Cash Transfer Program (UCTP)	NO	SHOPPING	N/A	28-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	29-Nov-21	29-Nov-21	9-Dec-21	9-Dec-21	GOP	222,400.00	222,400.00		180,560.00	180,560.00		
350100 10000 1000	Staff Development Conference for the 2nd Semester	Property and Asset management Section (PAMS)	NO	SMALL VALUE	N/A	11/23/2021, 10/28/2021	N/A	N/A	N/A	10-Dec-21	N/A	10-Dec-21	N/A	10-Dec-21	13-Dec-21	15-Dec-21	15-Dec-21	GOP	50,400.00	50,400.00		47,600.00	47,600.00		
5020301002	PURCHASE OF RJJWC OFFICE SUPPLIES	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	25-Nov-21	29-Nov-21	29-Nov-21	TRUST FUND	3,415.00	3,415.00		2,454.25	2,454.25		
5029999002	PURCHASE OF RJJWC IEC MATERIAL	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SMALL VALUE	N/A	28-Oct-21	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	6-Dec-21	6-Dec-21	28-Dec-21	28-Dec-21	TRUST FUND	654,041.00	654,041.00		515,827.65	515,827.65		
PAP	For the use DSWD XII Press Conference 2021	Social Marketing Unit (SMU)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	2-Dec-21	2-Dec-21	16-Dec-21	16-Dec-21	GOP	36,000.00	36,000.00		34,400.00	34,400.00		
320101 10000 1000	GLASS AND ONE WAY DOOR FOR THE USE OF HFGW	Home for Girls (HFG)	NO	SHOPPING	N/A	04-Nov-21	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	22-Dec-21	27-Dec-21		GOP	92,694.10	92,694.10		89,760.00	89,760.00			
320101 10000 1000	SIGNAGE FOR THE USE OF HFGW	Home for Girls (HFG)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	26-Nov-21	29-Nov-21	7-Dec-21	7-Dec-21	GOP	23,550.00	23,550.00		17,500.50	17,500.50		
320101 10000 1000	MATERIALS FOR RP VEHICLE NISSAN VAN OF HFGE	Home for Girls (HFG)	NO	SHOPPING	N/A	04-Nov-21	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	20-Dec-21	20-Dec-21		GOP	65,900.00	65,900.00		65,200.00	65,200.00			
320101 10000 1000	for the use of RRCY.	Regional Rehabilitation for Child and Youth (RRCY)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	20-Dec-21	20-Dec-21		GOP	7,875.00	7,875.00		7,875.00	7,875.00			
320101 10000 1000	for the consumption of RRCY	Regional Rehabilitation for Child and Youth (RRCY)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	25-Nov-21		GOP	24,948.00	24,948.00		22,680.00	22,680.00			
320101 10000 1000	for the conduct of Family month celebration	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	20-Dec-21	24-Dec-21		GOP	27,500.00	27,500.00		26,750.00	26,750.00			

320101 10000 1000	Preventive Maintenance of RP Vehicle (Multi Cab)	Reception and Study Center for Children (RSCC)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	25-Nov-21	25-Nov-21			GOP		30,440.00	30,440.00		28,875.00	28,875.00		
340100 10000 1000 (SB) 2021 XII	a. Training supplies for the Conduct of Capability Building/Regional General Assembly for all ABSNET Members b. Training supplies for the Conduct of Capability Building for SWDAs Operating Community-Based c. Training supplies for the Conduct of Orientation for the New ECCD Guidelines Implementation	Standard Section (SS)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	14-Dec-21	40,963.00	23-Dec-21	23-Dec-21	GOP		41,920.00	41,920.00		40,963.00	40,963.00		
33010010000100 (QRF)2021-XII-19	Food items intended for stockpile	DRMD	NO	COMPETITIVE BIDDING	N/A	25-Nov-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE			GOP		8,000,000.00	8,000,000.00		0.00	0.00	COA, SAC, NNC, SCCC	FAILED
50203080-00	PURCHASE OF RJJWC MEDICAL SUPPLIES	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	7-Dec-21	7-Dec-21	28-Dec-21	28-Dec-21	TRUST FUND		8,900.00	8,900.00		7,174.00	7,174.00		
50203080-00	PURCHASE OF RJJWC OTHER SUPPLIES	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	7-Dec-21	17-Dec-21	28-Dec-21	28-Dec-21	TRUST FUND		22,764.00	22,764.00		19,285.00	19,285.00		
50203210-10	PURCHASE RJJWC MEDICAL SUPPLIES / SEMI-EXPANDABLE ITEMS	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	7-Dec-21	7-Dec-21	28-Dec-21	28-Dec-21	TRUST FUND		28,494.00	28,494.00		26,675.00	26,675.00		
50203080-00	PURCHASE RJJWC SUPPLIES - DRUGS/MEDICINES	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	11-Nov-21	N/A	11-Nov-21	N/A	7-Dec-21	7-Dec-21	28-Dec-21	28-Dec-21	TRUST FUND		6,530.00	6,530.00		6,090.00	6,090.00		
TRUST FUND NORMALIZATION	Intended for the implementation of Phase III Decommissioning Program in Region XII areas	Normalization Program (NP)	NO	SMALL VALUE	N/A	04-Nov-21	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	9-Dec-21	13-Dec-21			TRUST FUND NORMALIZATION		269,000.00	269,000.00		242,802.50	242,802.50		
TRUST FUND NORMALIZATION	Intended for the implementation of Phase III Decommissioning Program in BARM Areas	Normalization Program (NP)	NO	SMALL VALUE	N/A	04-Nov-21	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A					TRUST FUND NORMALIZATION		230,984.00	230,984.00		230,118.88	230,118.88		
3.20E+13	for the preventive maintenance of AMBULANCE with plate # FQJ 531 from June to December 2021 (every after 3 months)	Regional Rehabilitation for Child and Youth (RRCY)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/29/2021	12/31/2021			GOP		29,135.20	29,135.20		29,135.20	29,135.20		
31010010000100-PANTAWID-31	PREVENTIVE REPAIR AND MAINTENANCE	Pantawid Pamilyang Pilipino Program (PPPP)	NO	SMALL VALUE	N/A	05-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	12/27/2021	N/A	10-Dec-21	14-Dec-21			GOP		350,000.00	350,000.00		294,250.00	294,250.00		
TRUST FUND NORMALIZATION	To conduct Case Management Training	Normalization Program (NP)	NO	SMALL VALUE	N/A	12-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	13-Dec-21	15-Dec-21			Trust fund Normalization		720,000.00	720,000.00		672,000.00	672,000.00		
TRUST FUND NORMALIZATION	to conduct case management training	Normalization Program (NP)	NO	SMALL VALUE	N/A	12-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	16-Dec-21	16-Dec-21			trust fund normalization		360,000.00	360,000.00		340,000.00	340,000.00		
5020322001	PURCHASE RJJWC SUPPLIES	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	08-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	15-Dec-21	16-Dec-21	28-Dec-21	28-Dec-21	TRUST FUND		73,200.00	73,200.00		73,200.00	73,200.00		

502999002	PURCHASE RJJWC IEC MATERIALS	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	SHOPPING	N/A	08-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	12-Dec-21	17-Dec-21	23-Dec-21	23-Dec-21	TRUST FUND		309,000.00	309,000.00		251,320.00	251,320.00		
200000100001000(CTMS)-2021-XII-16	Furniture and Fixture Installation for Regional Operation Center	Information & Communication Technology Management Section (ICTMS)	NO	SHOPPING	N/A	12-Nov-21	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	31-Dec-21	31-Dec-21			GOP		722,979.50	722,979.50		721,500.00	721,500.00		
200000100001000(CTMS)-2021-XII-16	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	12-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	21-Dec-21	22-Dec-21			GOP		122,500.00	122,500.00		98,500.00	98,500.00		
200000100001000(CTMS)-2021-XII-16	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	12-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	20-Dec-21	29-Dec-21			GOP		106,000.00	106,000.00		98,500.00	98,500.00		
200000100001000(CTMS)-2021-XII-16	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	12-Nov-21	N/A	N/A	N/A	12/10/2021	N/A	12/10/2021	N/A	12/22/2021	12/22/2021			GOP		534,000.00	534,000.00		526,786.25	526,786.25		
drp-2021-xii-14	intended for repair and maintenance of ISUZU DMAX 4x4 PR Vehicle	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	12-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	14-Dec-21	14-Dec-21			GOP		68,250.00	68,250.00		60,950.00	60,950.00		
330100100001000(DRRP-CC)-2021-XII-25	To create an attractive organizational image for RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	14-Dec-21	N/A	20-Dec-21	N/A	14-Dec-21	20-Dec-21			GOP		10,500.00	10,500.00		9,500.50	9,500.50		
330100100001000(DRRP-CC)-2021-XII-25	To create an attractive organizational image for RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	24-Nov-21	N/A	24-Nov-21	N/A	10-Dec-21	10-Dec-21			GOP		42,000.00	42,000.00		41,300.00	41,300.00		
320100001000(P SIF-COMBASED)2021-XII-401	Vehicle Rental to be used during the conduct of Training on Yakap Bayan with Reintegration Multi-Disciplinary Team (MDT) of Kidapawan City.	Social Technology Unit (SocTech)	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	Nov. 24, 2021	N/A	10-Dec-21	N/A					GOP		128,000.00	128,000.00		104,960.00	104,960.00		
320100001000(P SIF-COMBASED)2021-XII-401	Training Supplies for the conduct of Training on Yakap Bayan with Reintegration Multi-Disciplinary Team (MDT) of Kidapawan City	Social Technology Unit (SocTech)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	Nov. 24, 2021	N/A	10-Dec-21	14-Dec-21			GOP		11,000.00	11,000.00		10,200.00	10,200.00		
320100001000(P SIF-COMBASED)2021-XII-401	Vehicle Rental to be used during the conduct of Training on Yakap Bayan with Reintegration Multi-Disciplinary Team (MDT) of Kidapawan City.	Social Technology Unit (SocTech)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	N/A	N/A	12/31/2021	12/31/2021			GOP		11,000.00	11,000.00		10,631.00	10,631.00		
320101 10000 1000	COOKING GAS FOR THE CONSUMPTION OF HOME FOR GIRLS RESIDENTS	Home for Girls (HFG)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	10-Dec-21	N/A	10-Dec-21	N/A	22-Dec-21	22-Dec-21	24-Dec-21	24-Dec-21	GOP		47,500.00	47,500.00		47,500.00	47,500.00		

330100100001000(DRRP-CC)-2021-XII-26	2021 RRP-CCAM PROGRAM IMPLEMENTATION REVIEW FOR PARTNER LGUs IN REGION XII AREAS	Climate Change Adaptation and Mitigation (CCAM)		NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	10-Dec-21	N/A	10-Dec-21	N/A	22-Dec-21	22-Dec-21		GOP		27,450.00	27,450.00		21,350.00	21,350.00		
320101 10000 1000 DR	For the preventive maintenance of AMBULANCE with Plate # POC 527 from November to December 2021.	Center for the Handicapped		NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	23,331.63	23,331.63	0.00	0.00		FAILED
200000100005000(EPAHP)-2021-XII-15	EPAHP Program Review with National Agency Partners (NGAs)	Enhanced Partnership Against Hunger and Poverty (EPAHP)		NO	SMALL VALUE	N/A	20-Nov-21	N/A	N/A	N/A	11/24/2021	N/A	11/24/2021	N/A	11/26/2021	11/29/2021		GOP		507,600.00	507,600.00		507,600.00	507,600.00		
200000100005000(EPAHP)-2021-XII-15	EPAHP Planning Workshop for CY 2022 - with RPMOs cum 2nd EPAHP Anniversary Celebration	Enhanced Partnership Against Hunger and Poverty (EPAHP)		NO	SMALL VALUE	N/A	20-Nov-21	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	770,400.00	770,400.00	0.00	0.00		FAILED
200000100005000(EPAHP)-2021-XII-15	EPAHP Program Review with National Agency Partners (NGAs) Training Supplies	Enhanced Partnership Against Hunger and Poverty (EPAHP)		NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	12,750.00	12,750.00	0.00	0.00		FAILED
200000100005000(EPAHP)-2021-XII-15	EPAHP Planning Workshop for CY 2022 - with RPMOs cum Anniversary Celebration Training Supplies	Enhanced Partnership Against Hunger and Poverty (EPAHP)		NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	10,500.00	10,500.00	0.00	0.00	FAILED	FAILED
320104200002000(BANGUN)2021-XII-03	For the used of DSWD XII BangUn staff for 2021 implementation		BangUN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	Dec. 10, 2021	N/A	Dec. 10, 2021	N/A	Dec. 30, 2021	Dec. 30, 2021		GOP		29,400.00	29,400.00		28,700.00	28,700.00		
320104200002000(BANGUN)2021-XII-03	For the used of DSWD XII BangUn staff for 2021 implementation		BangUN	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21		GOP		16,000.00	16,000.00		15,849.60	15,849.60		
3.20E+14	Appliances for the use of Isolation Center of CRCF	Office of the Division Chief		NO	SHOPPING	N/A	24-Nov-21	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	31-Dec-21	31-Dec-21		GOP		343,550.00	343,550.00		342,987.00	342,987.00		
3.20E+14	IT equipment for the use of Isolation Center of CRCF	Office of the Division Chief		NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	30-Dec-21	30-Dec-21		GOP		24,500.00	24,500.00		24,500.00	24,500.00		
3.20E+14	General merchandise for the use of Isolation Center of CRCF	Office of the Division Chief		NO	SHOPPING	N/A	24-Nov-21	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	31-Dec-21	31-Dec-21		GOP		61,270.00	61,270.00		61,154.50	61,154.50		
EARLY PROCUREMENT (NEP 2022)	JANITORIAL SERVICE PROVIDER	General Services Section (GSS)		YES	COMPETITIVE BIDDING	03-Dec-21	08-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	FAILED	FAILED	FAILED	FAILED	FAILED		GOP		2,700,000.00	2,700,000.00		0.00	0.00	COA, SAC, SCCC	FAILED
330100100001000(DRRP-CF)XII-2021-2	Intended for Emergency Shelter Assistance - Cash for Work operation in North Cotabato Province	Disaster Response and Information Management Section (DRIMS)		NO	SHOPPING	N/A	06-Dec-21	N/A	N/A	N/A	22-Dec-21	N/A	22-Dec-21	N/A	31-Dec-21	31-Dec-21		GOP		228,763.00	228,763.00		102,050.00	102,050.00		
	Janitorial supplies for the use of DSWD FO XII staff for the 2nd Semester of CY 2021		AD GSS	NO	SHOPPING	N/A	14-Dec-21	N/A	N/A	N/A	27-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21		GOP		90,811.85	90,811.85		88,837.00	88,837.00		
3.20E+14	FOR THE USE OF SOCIAL PENSION UNIT FOR THE IMPLEMENTATION OF ITS PROGRAM	Social Pension Program (SocPen)		NO	SMALL VALUE	N/A	10-Dec-21	N/A	N/A	N/A	12/22/2021	N/A	12/22/2021	N/A	12/31/2021	12/31/2021		GOP		89,980.00	89,980.00		83,380.00	83,380.00		

3.20E+14	FOR THE USE OF SOCIAL PENSION UNIT FOR THE IMPLEMENTATION OF ITS PROGRAM	Social Pension Program (SocPen)	NO	SMALL VALUE	N/A	02-Dec-21	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/31/2021	12/31/2021			GOP		119,992.00	119,992.00		118,080.00	118,080.00		
3.20E+14	For the use of Social Pension Unit for the implementation of its program	Social Pension Program (SocPen)	NO	SMALL VALUE	N/A	10-Dec-21	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	12/31/2021	12/31/2021			GOP		194,987.00	194,987.00		189,930.00	189,930.00		
3.20E+14	FOR THE USE OF SOCIAL PENSION UNIT FOR THE IMPLEMENTATION OF ITS PROGRAM	Social Pension Program (SocPen)	NO	SMALL VALUE	N/A	02-Dec-21	N/A	N/A	N/A	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE			GOP		299,980.00	299,980.00		0.00	0.00		FAILED
330100100001000(DRRP)2021-XII-2	Intended for Emergency Shelter Assistance with Cash for Work operation in North Cotabato Province	Disaster Response and Information Management Section (DRIMS)	NO	SMALL VALUE	N/A	02-Dec-21	N/A	N/A	N/A	10-Dec-21	N/A	10-Dec-21	N/A	20-Dec-21	24-Dec-21			GOP		675,000.00	675,000.00		540,000.00	540,000.00		
200000100001000(ICTMS)-2021-XII-15	Staff Development Conference	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	02-Dec-21	N/A	N/A	N/A	10-Dec-21	N/A	10-Dec-21	N/A	17-Dec-21	22-Dec-21			GOP		133,200.00	133,200.00		133,200.00	133,200.00		
100000100001000DR	For the use of DSWD XII personnel	Budget Section (BS)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	22-Dec-21	N/A	22-Dec-21	N/A					GOP		39,200.00	39,200.00		38,850.00	38,850.00		
330100100001000(DRRP-CC)-2021-XII-26	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	06-Dec-21	N/A	N/A	N/A	10-Dec-21	N/A	10-Dec-21	N/A	20-Dec-21	23-Dec-21	3-Jan-22	3-Jan-22	GOP		53,250.00	53,250.00		31,800.00	31,800.00		
330100100001000(DRRP-CC)-2021-XII-26	For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	27-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21			GOP		21,375.00	21,375.00		14,000.00	14,000.00		
320101 10000 1000 DR	Purchase of android tablets and prepaid WIFI for indigent PWD trainees of CH for online training	Center for the Handicapped	NO	SMALL VALUE	N/A	07-Dec-21	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	30-Dec-21	30-Dec-21			GOP		648,945.00	648,945.00		648,945.00	648,945.00		
320101 10000 1000	SECOND SEMESTER STAFF DEVELOPMENT CONFERENCE CENTER TEAM BUILDING.	Center for the Handicapped	NO	SMALL VALUE	N/A	07-Dec-21	N/A	N/A	N/A	22-Dec-21	N/A	27-Dec-21	N/A	31-Dec-21	31-Dec-21			GOP		54,000.00	54,000.00		51,000.00	51,000.00		
3.20E+13	FOR THE USE OF PROGRAM STAFF AND FSCAP OFFICIAL DURING MONITORING AND HOUSE TO HOUSE VISITATION TO THEIR MEMBERS.	Persons with Disability (PWD)	NO	SMALL VALUE	N/A	06-Dec-21	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/31/2021	12/31/2021			GOP		135,000.00	135,000.00		95,400.00	95,400.00		
200000100001000(CTMS)-2021-XII-16	Renovation and Improvement of DSWD Regional Operation Center with Amenities	Information & Communication Technology Management Section (ICTMS)	NO	SMALL VALUE	N/A	06-Dec-21	N/A	N/A	N/A	22-Dec-21	N/A	22-Dec-21	N/A	31-Dec-21	31-Dec-21			GOP		996,971.21	996,971.21		990,704.63	990,704.63		
3.20E+14	For the purchase of additional other supplies of ARRS	Adoption Resource and Referral Section (ARRS)	NO	SHOPPING	N/A	10-Dec-21	N/A	N/A	N/A	27-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21			GOP		258,500.00	258,500.00		258,080.00	258,080.00		
3.20E+14	For the use of office supplies of ARRS	Adoption Resource and Referral Section (ARRS)	NO	SHOPPING	N/A	14-Dec-21	N/A	N/A	N/A	27-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21			GOP		227,180.00	227,180.00		146,295.00	146,295.00		
3.20E+14	For the purchase of ARRS Other Supplies PPE for the CY 2021	Adoption Resource and Referral Section (ARRS)	NO	SHOPPING	N/A	10-Dec-21	N/A	N/A	N/A	22-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21			GOP		331,500.00	331,500.00		152,400.00	152,400.00		

3.20E+14	for the use of (four) 4 centers	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	G	N/A	14-Dec-21	N/A	N/A	N/A	12/27/2021	N/A	N/A	N/A	12/29/2021	12/31/2021			GOP		60,000.00	60,000.00		58,780.00	58,780.00		
3.20E+14	for the use of RRCY	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	G	N/A	14-Dec-21	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/29/2021	12/31/2021			GOP		109,945.00	109,945.00		102,400.00	102,400.00		
320101 10000 1000	for the use of RRCY	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	G	N/A	14-Dec-21	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/29/2021	12/31/2021			GOP		54,720.62	54,720.62		49,850.00	49,850.00		
320101 10000 1000	for the use of RRCY	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	G	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/29/2021	12/31/2021	3-Jan-22	3-Jan-22	GOP		45,000.00	45,000.00		37,842.00	37,842.00		
3.20E+14	for the use of RRCY	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	G	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	N/A	N/A	12/29/2021	12/31/2021			GOP		44,533.50	44,533.50		42,780.00	42,780.00		
3301001000010 00(DRRP-CF)2020-2	Intended for Emergency Shelter Assistance with Cash for Work Meeting	Disaster Response and Information Management Section (DRIMS)	NO	NO	SMALL VALUE	N/A	20-Dec-21	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/31/2021	12/31/2021			GOP		198,000.00	198,000.00		198,000.00	198,000.00		
320101 10000 1000	Educational Toys	Reception and Study Center for Children (RSCC)	NO	NO	G	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	35,400.00	35,400.00		0.00	0.00		FAILED
200000 10000 3000 -2021-XII-22 5 06 04 050-03	Capital Outlay of Social Technology Unit. (ICT Equipment to be used for Pilot implementation for Family Tracing and Reunification (FTR) System.)	Social Technology Unit (SocTech)	NO	NO	SMALL VALUE	N/A	23-Dec-21	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/31/2021	12/31/2021			GOP		205,000.00	205,000.00		205,000.00	205,000.00		
320101 10000 1000	Repair and Maintenance of RSCC	Reception and Study Center for Children (RSCC)	NO	NO	SMALL VALUE	N/A	22-Dec-21				FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	767,211.80	767,211.80		0.00	0.00		FAILED
320101 10000 1000	Office Supplies	Reception and Study Center for Children (RSCC)	NO	NO	G	N/A	N/A	N/A	N/A	N/A	27-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21			GOP		12,400.00	12,400.00		12,240.00	12,240.00		
3.20E+14	for the preventive maintenance of RP vehicle with plate # SKX 732 (HILUX)	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	31-Dec-21	31-Dec-21			GOP		10,120.00	10,120.00		10,000.00	10,000.00		
3.20E+14	for the conduct of staff development conference	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	SMALL VALUE	N/A	23-Dec-21				27-Dec-21	N/A	27-Dec-21	N/A	31-Dec-21	31-Dec-21			GOP		108,000.00	108,000.00		108,000.00	108,000.00		
3.20E+14	for the service maintenance of aircon equipment	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	12/27/2021	N/A	12/29/2021	12/31/2021			GOP		13,650.00	13,650.00		13,500.00	13,500.00		
3.20E+14	for the conduct of staff meeting cum team building of CRCF staff	Regional Rehabilitation for Child and Youth (RRCY)	NO	NO	SMALL VALUE	N/A	20-Dec-21	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	90,000.00	90,000.00		0.00	0.00		FAILED
3201042000030 00(UCT-IOC)-02-2020-XII-31-cont.FO	Office supplies for the use of UCT	Unconditional Cash Transfer Program (UCTP)	NO	NO	G	N/A	22-Dec-21				27-Dec-21	N/A	N/A	N/A	31-Dec-21	31-Dec-21			GOP		201,700.00	201,700.00		185,599.50	185,599.50		
330100 10000 1000 (DRRP) 2021 XII 14	Materials of ISUZU CLOSE VAN SHF 222	Regional Resource Operation System (RROS)	NO	NO	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	31-Dec-21	31-Dec-21			GOP		31,200.00	31,200.00		31,200.00	31,200.00		
320101 10000 1000	Kitchenwares	Reception and Study Center for Children (RSCC)	NO	NO	G	N/A	23-Dec-21	N/A	N/A	N/A	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	GOP		149,418.00	149,418.00		0.00	0.00		FAILED
3201011 10000 1000 DR	Installation of Additional Electrical Wiring of the Center for the Handicapped	Center for the Handicapped	NO	NO	SMALL VALUE	N/A	22-Dec-21				FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP	FAILED	60,492.00	60,492.00		0.00	0.00		FAILED
2000001000010 00(ICTMS)-2021-XII-32	To be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	NO	SMALL VALUE	N/A	22-Dec-21	N/A	N/A	N/A	27-Dec-21	N/A	27-Dec-21	N/A	31-Dec-21	31-Dec-21			GOP		628,000.00	628,000.00		587,000.00	587,000.00		

10000010000100 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	11-Jun-21	22-Jun-21						GoP	19,991,960.89	19,991,960.89		15,724,305.29	15,724,305.29	15,724,305.29	NDMU Community College/ Social Action Center Diocese of Marikina Auditor IVNNC	STILL ON PROCESS
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-63.10 Lease of Real Property and Venue				20-May-21	20-May-21	20-May-21	21-May-21						GoP	238,500.00	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-63.10 Lease of Real Property and Venue				20-May-21	20-May-21	20-May-21	21-May-21						GoP	121,500.00	121,500.00		121,500.00	121,500.00	121,500.00			
33010010000100 (ORF)2021-XII-19	Tuna flakes and powdered drink intended for stockpile	DRMD	NO	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2021	N/A	October 2021	October 2021	ONGOING	ONGOING	GOP		708,750.00	708,750.00		708,750.00	708,750.00		
EARLY PROCUREMENT (NEP 2022)	HIRING OF SECURITY SERVICE PROVIDER	General Services Section (GSS)	YES	COMPETITIVE BIDDING	03-Dec-21	08-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		10,710,000.00	10,710,000.00					COA, SAC, SCCC	ONGOING
3.20E+12	For the use of Supplementary Feeding Program Cycle 12 implementation	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING		09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		6,043,650.00	6,043,650.00					COA, SAC, SCCC	
3.20E+12	for the use of Supplementary Feeding Program Cycle 12 Implementation	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		2,698,560.00	2,698,560.00					COA, SAC, SCCC	
32102100001000DR	FOR THE USE OF SFP CYCLE 12 IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		4,685,937.00	4,685,937.00					COA, SAC, SCCC	
32102100001000DR	FOR THE USE OF SFP CYCLE 12 IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		5,846,880.00	5,846,880.00					COA, SAC, SCCC	
32102100001000DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		2,951,550.00	2,951,550.00					COA, SAC, SCCC	
32102100001000DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		5,298,735.00	5,298,735.00					COA, SAC, SCCC	
32102100001000DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing		GOP		3,121,615.50	3,121,615.50					COA, SAC, SCCC	

32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			3,501,100.50	3,501,100.50					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			5,529,237.00	5,529,237.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			4,300,830.00	4,300,830.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			6,028,189.50	6,028,189.50					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			4,472,301.00	4,472,301.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			7,598,133.00	7,598,133.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			8,151,900.00	8,151,900.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			7,266,435.00	7,266,435.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			3,373,200.00	3,373,200.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			3,654,300.00	3,654,300.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			6,615,688.50	6,615,688.50					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			8,011,350.00	8,011,350.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			4,127,953.50	4,127,953.50					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			6,605,850.00	6,605,850.00					COA, SAC, SCCC	
32010210000100DR	FOR THE USE OF SFP 12TH CYCLE IMPLEMENTATION	Supplementary Feeding Program (SFP)	YES	COMPETITIVE BIDDING	17-Nov-21	09-Dec-21	17-Dec-21	30-Dec-21	30-Dec-21	30-Dec-21	ongoing	ongoing	ongoing	ongoing	ongoing			GOP			10,483,624.50	10,483,624.50					COA, SAC, SCCC	
3201011000010000CRCF-OU	21-013 CONSTRUCTION OF TWO (2) UNITS ISOLATION BUILDING (11 ROOMS) AT BRGY. BUKAY PAIT, TANTANGAN, SOUTH COTABATO (RRCY).	Regional Rehabilitation for Child and Youth (RRCY)	NO	COMPETITIVE BIDDING	7/9/2021	7/27/2021, 8/31/2021	8/3/21	8/16/2021, 9/15/2021	8/16/2021, 9/15/2021	8/16/2021, 9/15/2021	9/22/2021	9/24/21	9/27/21	10/6/2021	10/13/2021	ONGOING	ONGOING	GOP			4,264,000.00	4,264,000.00		3,455,824.65	3,455,824.65	SAC, SCCC, and COA	ongoing	
2000001000010000 (ICTMS) - 2021-XII-32	21-014 Supply and Installation of ICT Equipment of Regional Operation Center	Information & Communication Technology Management Section (ICTMS)	NO	COMPETITIVE BIDDING	N/A	13-Oct-21	21-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	9-Nov-21	ongoing	ongoing	ongoing	ongoing	ongoing	ONGOING	GOP			3,000,000.00	3,000,000.00		2,368,665.00	2,368,665.00	COA, SAC, NNC, CHAMBER OF COMMERCE	ONGOING	

