

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)			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			CO
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
31010010000 1000-2022- XII-15	(MEDICAL SUPPLIES) DSWD12-2022-4PS-ITB-004 Bidding of Supply and Delivery of Personal Protective Equipment (PPEs) for the use of Pantawid Staff during the COVID.	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	competitive bidding	1-Mar-22	12-Mar-20	18-Mar-2022	1-Apr-2022	1-Apr-2022	1-Apr-2022	7-Apr-2022	19-Apr-2022	21-Apr-2022	25-Apr-2022	30-Apr-2022	30-May-2022	31-May-2022	GOP	2,105,617.00	2,105,617.00		1,190,545.00	1,190,545.00		SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
31010010000 1000-2022- XII-15	(CATERING SERVICES) VIRTUAL TRAINING ON FDS MODULE ON CLIMATE CHANGE AND ENVIRONMENT PROTECTION	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Mar-20	N/A	8-Apr-2022	8-Apr-2022	8-Apr-2022	N/A	8-Apr-2022	N/A	29-Apr-2022	N/A			GOP	56,000.00	56,000.00		54,880.00	54,880.00			
31010010000 1000-2022- XII-15	(TRAINING SUPPLIES) ENHANCED EXCEL AND RETOOLING SESSION ON G-SUITE FOR PANTAWID FIELD STAFF	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	8-Apr-2022	8-Apr-2022	8-Apr-2022	N/A	N/A	N/A	27-Apr-2022	N/A	3-May-2022	3-May-2022	GOP	2,985.00	2,985.00		2,600.00	2,600.00			
31010010000 1000-2022- XII-15	( PROCUREMENT SERVICE-TRAINING SUPPLIES) ENHANCED EXCEL AND RETOOLING SESSION ON G-SUITE FOR PANTAWID FIELD STAFF	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	2,000.00	2,000.00		870.26	870.26			
31010010000 1000-2022- XII-15	(ACCOMMODATION & CATERING SERVICES) FOR THE PILOT- TESTING OF THE FDS MODULE	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	18-Mar-2022	18-Mar-2022	18-Mar-2022	N/A	18-Mar-2022	N/A	22-Mar-2022	N/A			GOP	27,000.00	27,000.00		27,000.00	27,000.00			
31010010000 1000-2022- XII-15	(VEHICLE RENTAL) FOR THE PILOT- TESTING OF THE FDS MODULE	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	22-Mar-2022	22-Mar-2022	22-Mar-2022	N/A	22-Mar-2022	N/A	27-Apr-2022	N/A			GOP	25,000.00	25,000.00		23,000.00	23,000.00			
31010010000 1000-2022- XII-15	(CATERING SERVICES) PROVINCIAL PROGRAM IMPLEMENTATION TEAM MEETING- SULTAN KUDARAT (1ST SEMESTER)	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	8-Apr-2022	8-Apr-2022	8-Apr-2022	N/A	8-Apr-2022	N/A	27-Apr-2022	N/A			GOP	26,000.00	26,000.00		21,600.00	21,600.00			

310100100001000-2022-XII-15	(OTHER SUPPLIES) FOR THE USE OF PANTAWID PERSONNEL	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	8-Apr-2022	8-Apr-2022	8-Apr-2022	N/A	8-Apr-2022	N/A	29-Apr-2022	N/A					GOP	34,500.00	34,500.00			31,750.12	31,750.12				
310100100001000-2022-XII-15	(OTHER SUPPLIES) FOR THE USE OF PANTAWID STAFF	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	8-Apr-2022	8-Apr-2022	8-Apr-2022	N/A	8-Apr-2022	N/A	29-Apr-2022	N/A					GOP	4,500.00	4,500.00			3,996.00	3,996.00				
320102100001000DR	DSWD12-SFP-2022-003Rebid Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 12	SUPPLEMENTARY FEEDING PROGRAM	NO	competitive bidding					18-Feb-2022	3-Mar-2022	3-Mar-2022	3-Mar-2022								GOP	6,028,189.50	6,028,189.50			5,295,681.50	5,295,681.50			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003Rebid Supply And Delivery Of Food And Grocery Items For The Use Of Supplementary Feeding Program Cycle 12 Implementation For FY 2022-Lot 15	SUPPLEMENTARY FEEDING PROGRAM	NO	competitive bidding					18-Feb-2022	3-Mar-2022	3-Mar-2022	3-Mar-2022								GOP	8,151,900.00	8,151,900.00			7,128,659.50	7,128,659.50			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
350100100001000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICESFor the 71st DSWD Anniversary Celebration	Human Resource Welfare Section (HRWS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	1-Mar-2022	N/A	1-Mar-2022	14-Mar-2022	15-Mar-2022	15-Mar-2022	3-Mar-2022	3-Mar-2022			GOP	6,800.00	6,800.00	6,800.00		6,800.00	6,800.00				
350100100001000	SUPPLIES (OFFICE/TRAINING) For the use of DSWD 71st Anniversary celebration	Human Resource Welfare Section (HRWS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	1-Mar-2022	N/A	1-Mar-2022	14-Mar-2022	14-Mar-2022	14-Mar-2022	8-Mar-2022	8-Mar-2022			GOP	26300	26,300.00	26,300.00		26,105.00	26,105.00				
350100100001000	CATERING SERVICES AND MEETING FACILITIESHuman Resource Welfare Section (HRWS)	Human Resource Welfare Section (HRWS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		19-Feb-2022	N/A	N/A	1-Mar-2022	N/A	1-Mar-2022	1-Mar-2022	11-Mar-2022	11-Mar-2022	15-Mar-2022	15-Mar-2022			GOP	247750	247,750.00	247,750.00		238,610.00	238,610.00				

350100100001000	SUPPLIES (OFFICE/TRAINING) Plaque for loyalty awards, PaNaTa Ka awards and PRAISE awards during the DSWD 71st Anniversary.	Human Resource Welfare Section (HRWS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	9-Feb-2022	N/A	N/A	N/A	1-Mar-2022	N/A	1-Mar-2022	15-Mar-2022	15-Mar-2022	15-Mar-2022	10-Mar-2022	10-Mar-2022	GOP	106000	106,000.00	106,000.00		108,000.00	108,000.00
350100100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) For the Tree planting and Blood letting activities in celebration of the DSWD 71st anniversary.	Human Resource Welfare Section (HRWS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	1-Mar-2022	N/A	1-Mar-2022	14-Mar-2022	15-Mar-2022	15-Mar-2022	3-Mar-2022	3-Mar-2022	GOP	33500	33,500.00	33,500.00		33,000.00	33,000.00
20000010000100-16 (FO)	SUPPLIES (HARDWARE/ELECTRICAL) Procurement of Electrical and Hardware Supplies for the use of General Services Section	General Services Section (GSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2-Mar-2022	N/A	N/A	N/A	16-Mar-2022	N/A	16-Mar-2022	1-Apr-2022	4-Apr-2022	4-Apr-2022	26-Apr-2022	26-Apr-2022	GOP	456,203.98	456,203.98		453,204.00	453,204.00	
1000000001000-DR	GENERAL REPAIRS AND MAINTENANCE SERVICES Repair and Installation of the Facade and Metal Gate for Department of Social Welfare and Development Field Office XII Regional Building, Barangay Carpenter Hills, Koronadal City	General Services Section (GSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	2-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	30-Mar-2022	30-Mar-2022	12-May-2022	12-May-2022	GOP	573,687.00	573,687.00		572,974.80	572,974.80	
	INTERNAL STAFF MONTHLY MEETING/UPDATING	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8-Mar-2022				16-Mar-2022		16-Mar-2022				16-May-2022	16-May-2022		156,000.00	156,000.00		149,500.00	149,500.00	
10000010000100-DR	SUPPLIES (JANITORIAL) Janitorial Supplies for the use of General Services Section	General Services Section (GSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	8-Mar-2022	N/A	N/A	N/A	16-Mar-2022	N/A	16-Mar-2022	1-Apr-2022	4-Apr-2022	4-Apr-2022	18-Apr-2022	18-Apr-2022	GOP	182,096.00	182,096.00		169,876.66	169,876.66	
33010010000100(DRRP-CC)-2022-XII-27	SUPPLIES (MEDICAL/HYGIENE) for the use of RRRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	8-Mar-2022	N/A	N/A	N/A	16-Mar-2022	N/A	16-Mar-2022	24-Mar-2022	28-Mar-2022	28-Mar-2022	5-Apr-2022	5-Apr-2022	GOP	77,450.00	77,450.00		30,750.00	30,750.00	

33010010000100(DRRP-CC)-2022-XII-27	SUPPLIES (OFFICE/TRAINING) For the use of RRP-CCAM implementers	Climate Change Adaptation and Mitigation (CCAM)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		8-Mar-2022		9-Jun-2022		9-Jun-2022								127,200.00	127,200.00		108,620.00	108,620.00				
30100 10000 1000 02 2022 XII 15	HOTEL ACCOMMODATION AND MEETING FACILITIES ENHANCED EXCEL AND RETOOLING SESSION ON G-SUITE FOR PANTAWID FIELD STAFF	Pantawid Pamilyang Pilipino Program (PPPP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	8-Mar-2022	N/A	N/A	N/A	16-Mar-2022	N/A	16-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022			GOP	324,000.00	324,000.00	324,000.00			323,100.00	323,100.00	
1000001000010 00DR	SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES FOR THE USE OF DSWD FO XII FOR CY 2022	Property and Asset management Section (PAMS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	NO POSTING	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	15-Jun-2022	17-Jun-2022	17-Jun-2022			GOP	436,711.25	436,711.25	436,711.25			410,665.00	410,665.00	
TRUST FUND	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CATERING SERVICE FOR WEEKLY BID OPENING (TAKE OUT)	Procurement Service Section (PSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022			GOP	200,000.00	200,000.00	200,000.00			188,000.00	188,000.00	
33010010000100(DRRP-CC)-2022-XII-27	SUPPLIES (OFFICE/TRAINING) DRMD SKILLS ENHANCEMENT TRAINING CUM TEAM BUILDING FOR RRP-CCAM IMPLEMENTERS	Climate Change Adaptation and Mitigation (CCAM)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	17-Mar-2022	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	23-Jun-2022	27-Jun-2022	27-Jun-2022	11-Jul-2022	11-Jul-2022	GOP	142,244.00	142,244.00	142,244.00			119,550.00	119,550.00	
	FOR THE USE OF CITY/MUNICIPALITY LINKA & COMMUNITY FACILITATORS	Pantawid Pamilya Pilipino Program	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	16-Mar-2022	N/A	16-Mar-2022			25-Apr-2022	25-Apr-2022			GOP	39,800.00	39,800.00	39,800.00			38,500.00	38,500.00
33010010000100(DRRP)2022-XII-15	GENERAL REPAIRS AND MAINTENANCE SERVICES Intended for the use of Internet Connection of DRMD	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022								162,000.00	162,000.00			134,400.00		

PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Rollout of the Case Management Guide for Insurgent Returnees-former Rebels(FRs) & Decommissioned Combatants(DCs) Former Violent Extremists and other Returnees-1st batch	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	18-Apr-2022	18-Apr-2022			GOP	270,000.00	270,000.00		238,500.00	238,500.00					
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Roll out of the Case Management Guide for Insurgent Returnees-former Rebels(FRs) decommissioned Combatants (DC's) Former Violent Extremists and other Returnees-2nd batch	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18/04/0035	20-Apr-2022	20-Apr-2022			GOP	270,000.00	270,000.00		268800	268800					
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Research Forum	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		17-Mar-2022				23-Mar-2022		23-Mar-2022			6-May-2022	6-May-2022	GOP	72,000.00	72,000.00		63,600.00	63,600.00						
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES SDI on Technical Writing (Reports & Minutes)-1st & 2nd batch	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022	N/A	N/A	N/A	23-Mar-2022	N/A	23-Mar-2022	18-Apr-2022	20-Apr-2022	20-Apr-2022			GOP	324,000.00	324,000.00		306,000.00	306,000.00					
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES SDI on Coaching and Mentoring-Batch 1 & 2	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		17-Mar-2022				23-Mar-2022		23-Mar-2022							324,000.00	324,000.00		286,200.00						
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Camp Coordination and Camp Management (CCM) and Internally Displaced Person (IDP) Protection Training-2nd batch	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	20-Apr-2022	20-Apr-2022			GOP	270,000.00	270,000.00		270,000.00	270,000.00					
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Camp Coordination and Camp Management (CCM) and Internally Displaced Person (IDP) Protection Training-1st batch	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022				30-Mar-2022		30-Mar-2022			17-Jun-2022	17-Jun-2022	GOP	270,000.00	270,000.00		265,500.00	265,500.00						

PAP	CATERING SERVICES AND MEETING FACILITIES Social Welfare & Development Learning Network(SWDLNet) meeting-1st semester	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	16-Mar-2022	N/A	16-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	8-Apr-2022	8-Apr-2022	GOP	11,000.00	11,000.00			10,980.00	10,980.00
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Local Social welfare & Development Officer (LSWDOs) Consultation-1st semester	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	NO POSTING				30-Mar-2022		30-Mar-2022							320,000.00	320,000.00			225,200.00	225,200.00
PAP	CATERING SERVICES AND MEETING FACILITIES Technical Working Group RMT/TWG Meetings	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022	N/A	N/A	N/A	23-Mar-2022	N/A	23-Mar-2022	18-Apr-2022	20-Apr-2022	20-Apr-2022	6-Jul-2022	6-Jul-2022	GOP	88,000.00	88,000.00			86,400.00	86,400.00
32102100001000	CATERING SERVICES AND MEETING FACILITIES For the use of Supplementary Feeding Program Monthly Staff Meeting	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022	N/A	N/A	N/A	30-Mar-2022		30-Mar-2022				3-Jun-2022	3-Jun-2022	GOP	66,000.00	66,000.00			66,000.00	66,000.00
32102100001000	SUPPLIES (OFFICE/TRAINING) For the use of Office Supplies of Supplementary Feeding Program	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022	N/A	N/A	N/A	23-Mar-2022	N/A	23-Mar-2022	19-May-2022	20-May-2022	20-May-2022	3-Jun-2022	3-Jun-2022	GOP	52,500.00	52,500.00			40,500.00	40,500.00
32102100001000	SUPPLIES (OFFICE/TRAINING) For the use of Supplementary Feeding Program	Supplementary Feeding Program (SFP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	26-Apr-2022	26-Apr-2022	17-Jun-2022	17-Jun-2022	GOP	8,700.00	8,700.00			7,500.00	7,500.00
32102100001000	SUPPLIES (OFFICE/TRAINING) For the use of Office Supplies of Supplementary Feeding Program	Supplementary Feeding Program (SFP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022	4-May-2022	4-May-2022	GOP	36,575.00	36,575.00			21,000.00	21,000.00

100000100001000DR	SUPPLIES (MEDICAL/HYGIENE) for the use of DSWD FO XII for CY 2022	Property and Asset management Section (PAMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	17-Jun-05	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	22-Apr-2022	22-Apr-2022	5-May-2022	5-May-2022	GOP	7,900.00	7,900.00	6,942.45	6,942.45				
320101 10000 1000	SUPPLIES (OFFICE/TRAINING) Office Supplies	Reception and Study Center for Children (RSCC)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	30-Mar-2022	N/A	N/A	N/A	18-May-2022	N/A	18-Mar-2022	27-May-2022	31-May-2022	31-May-2022			GOP	136,783.80	136,783.80	99,875.00	99,875.00				
320101 10000 1000	FOOD ITEMSDrinking Water	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022						GOP	27,000.00	27,000.00	25,800.00	25,800.00				
320101 10000 1000	FOOD ITEMSFood Supplies	Reception and Study Center for Children (RSCC)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022						GOP	375,885.27	375,885.27	373,230.40	373,230.40				
320104100001000(PSIF-ADOPTION)-2021-XII-72-CONTINUING FUND	CATERING SERVICES AND MEETING FACILITIESFor the Conduct of ARRS Monthly Meeting for 2022	Adoption Resource and Referral Section (ARRS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022	N/A	N/A	N/A	23-Mar-2022	N/A	23-Mar-2022	5-Apr-2022	5-Apr-2022	5-Apr-2022	12-May-2022	12-May-2022	GOP	90,000.00	90,000.00	87,000.00	87,000.00				
330100100001000(DRRP-CC)-2022-XII-27	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE)To have a convenient workplace of DRMD Staff	Climate Change Adaptation and Mitigation (CCAM)	NO	Negotiated Procurement - Lease of Real Property (Sec. 53.10)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-2022				GOP	708,000.00	708,000.00	708,000.00	708,000.00				
320101 10000 1000	FUEL AND LUBRICANTSFuel, Oil and Lubricants	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	NO POSTING	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	N/A					GOP	152,495.00	152,495.00	152,000.00	152,000.00				

320101 10000 1000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Catering Services-Christmas Party Celebration	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022							GOP	29,000.00	29,000.00		27,500.00	27,500.00	
320101 10000 1000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Catering Services_ Family Week Celebration	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	23-Mar-2022	N/A	23-Mar-2022	18-Apr-2022							GOP	29,000.00	29,000.00		25,500.00	25,500.00
320101 10000 1000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Catering Services- Nutrition Month Celebration	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022								GOP	29,000.00	29,000.00		27,500.00	27,500.00
320101 10000 1000	HOTEL ACCOMMODATION AND MEETING FACILITIES 1st semester Team Building	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Mar-2022	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	13-May-2022	13-May-2022					GOP	63,000.00	63,000.00		51,000.00	51,000.00
1000001000010 00 DR	GENERAL REPAIRS AND MAINTENANCE SERVICES CHANGE OIL FOR THE REPAIR AND MAINTENANCE OF 2021/ HI-ACE COMMUTER DELUXE 2.8 DSL MT	General Services Section (GSS)	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A												GOP	6,825.30	6,825.30		6,825.30	6,825.30
3201042000020 00(BANGUN) -2022-XII-03	FOOD ITEMS Micronutrient Powder (MNP) for 2022 Implementation of Bangsamoro Umpungan sa Nutrisyon (BangUn) beneficiaries among children (6-59 months and 6-12 years old)	BangUN	NO	Direct Contracting (Sec. 50)	N/A	30-Mar-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	23-May-2022	25-May-2022	25-May-2022	6-Jun-2022	6-Jun-2022			GOP	936,000.00	936,000.00		919,100.00	919,100.00
1000001000010 00DR	FOOD ITEMS Purified Drinking water for the use of DSWD FO XII staff for the first Semester of CY 2022	Property and Asset management Section (PAMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Mar-2022	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	28-Apr-2022	28-Apr-2022					GOP	99,000.00	99,000.00		95,700.00	95,700.00



320104100001000(PSIF-ADOPTION)-2021-XII-72-CONTINUING	CATERING SERVICES AND MEETING FACILITIESConduct of Regional Matching Conference for 2022	Adoption Resource and Referral Section (ARRS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022	24-May-2022	24-May-2022	GOP	192,000.00	192,000.00		176,000.00	176,000.00				
320101100001000	NON-FOOD ITEMSFOR THE CONSUMPTION OF HFGW RESIDENTS FOR CY 2022	Home for Girls (HFG)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4-Apr-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	21-Apr-2022	21-Apr-2022			GOP	164,876.00	164,876.00		149,200.00	149,200.00				
320104100002000	HOTEL ACCOMMODATION AND MEETING FACILITIESFor the Conduct of Stakeholders Forum in the Implementation of RA 9994	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022			1-Jun-2022	1-Jun-2022	GOP	81,000.00	81,000.00		71,550.00	71,550.00					
320101100001000	NON-FOOD ITEMSFOR THE USE OF HFGW RESIDENTS FOR CY 2022	Home for Girls (HFG)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	23-Mar-2022	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022	4-May-2022	4-May-2022	GOP	215,144.00	215,144.00		205,653.00	205,653.00				
320101100001000	SUPPLIES (HARDWARE/ELECTRICAL)LIGHT BULB FOR THE USE OF HFGW	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022			30-Apr-2022	30-Apr-2022	GOP	48,000.00	48,000.00		48,000.00	48,000.00					
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) GRADUATION AND RECOGNITION	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022			GOP	27,500.00	27,500.00		27,000.00	27,000.00				
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) ADOPTION CONSCIOUSNESS WEEK 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022			GOP	27,500.00	27,500.00		27,000.00	27,000.00				

320101100001000	FUEL AND LUBRICANTS/DIESEL FOR THE USE OF ANY OFFICIAL TRANSACTION FOR CY 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Mar-2022	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	26-Apr-2022	27/04/2022	27-Apr-2022		GOP	160,020.00	160,020.00		135,714.74	135,714.74
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) WOMEN'S MONTH CELEBRATION 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022		18-May-2022	18-May-2022		GOP	27,500.00	27,500.00		26,000.00	26,000.00
320101100001000	FOOD ITEMS/DRINKING WATER FOR THE CONSUMPTION OF HFGW RESIDENTS CY 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	28-Apr-2022	29-Apr-2022	29-Apr-2022		GOP	31,500.00	31,500.00		30,100.00	30,100.00
0	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) Intended for the use of Normalization Program	Normalization Program (NP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022					GOP	900,000.00	900,000.00		900,000.00	900,000.00
320101100001000	GENERAL REPAIRS AND MAINTENANCE SERVICES For the preventive maintenance of Nissan Van with temporary plate # 1201-611869.	Home for Girls (HFG)	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	N/A					31-Mar-2022	31-Mar-2022		GOP	158,418.39	158,418.39		85,469.65	85,469.65
320101 10000 1000	NON-FOOD ITEMS/Clothing's and Linens for CY 2022	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	MARCH 30, 2022	N/A	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	18-May-2022	18-May-2022	18-May-2022		GOP	316,601.00	316,601.00		255,519.00	255,519.00
320101 10000 1000	FOOD ITEMS RICE	Reception and Study Center for Children (RSCC)	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	75,000.00	75,000.00		75,000.00	75,000.00

320101 10000 1000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Children's Month Celebration	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	23-May-2022	25-May-2022	25-May-2022			GOP	29,000.00	29,000.00			25,500.00	25,500.00
PAP	CATERING SERVICES AND MEETING FACILITIES Knowledge Management Meeting-1st semester	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	18-Apr-2022	19-Apr-2022	19-Apr-2022	28-Jun-2022	28-Jun-2022	GOP	22,000.00	22,000.00			21,200.00	21,200.00
PAP	CATERING SERVICES AND MEETING FACILITIES Social Welfare and Development Forum-1st semester 2022	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	18-May-2022	18-May-2022	18-May-2022			GOP	22,000.00	22,000.00			21,600.00	21,600.00
PAP	SUPPLIES (OFFICE/TRAINING) For the use of TARA staff and conduct of all TARA and other related activities.	Capability Building Section (CBS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	1-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	19-May-2022	20-May-2022	20-May-2022	3-Jun-2022	3-Jun-2022	GOP	202,170.00	202,170.00			196,455.00	196,455.00
PAP	CATERING SERVICES AND MEETING FACILITIES for the conduct of Review of knowledge Management	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022			GOP	11,000.00	11,000.00			10,600.00	10,600.00
PAP	CATERING SERVICES AND MEETING FACILITIES for the conduct of core group of specialist meeting	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022			GOP	22,000.00	22,000.00			21,200.00	21,200.00
320101100001000	NON-FOOD ITEMS Cooking gas for the consumption of HFGW residents for CY 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Mar-2022	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	19-Apr-2022	20-Apr-2022	20-Apr-2022	26-Apr-2022	26-Apr-2022	GOP	185,040.00	185,040.00			185,040.00	185,040.00

320101100001000	SUPPLIES (OFFICE/TRAINING) OFFICE AND SCHOOL SUPPLIES FOR THE USE OF HFGW RESIDENTS AND STAFF FOR CY 2022	Home for Girls (HFG)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	13-Apr-20	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	18-May-2022	19-May-2022	19-May-2022			GOP	113,433.00	113,433.00		83,431.00	83,431.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) first aid, fire and earthquake drill 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022						GOP	50,000.00	50,000.00		44,900.00	44,900.00
32102100001000	SUPPLIES (OFFICE/TRAINING) For the use of Office Supplies of Supplementary Feeding Program	Supplementary Feeding Program (SFP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	18-May-2022	19-May-2022	19-May-2022	3-Jun-2022	3-Jun-2022	GOP	38,650.00	38,650.00		16,059.86	16,059.86
100000100001000DR	GENERAL REPAIRS AND MAINTENANCE SERVICE/EXCHANGE OIL FOR THE REPAIR AND MAINTENANCE OF NISSAN NAVARRA	General Services Section (GSS)	NO	Direct Contracting (Sec. 50)	N/A	N	N/A	N/A	N/A							31-Mar-2022	31-Mar-2022	GOP	91,257.67	91,257.67		91,257.67	91,257.67
100000 10000 1000dr	HOTEL ACCOMMODATION AND MEETING FACILITIES/Staff Development Conference for the 1st semester	Property and Asset management Section (PAMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	NO POSTING	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	6-Jun-2022	9-Jun-2022	9-Jun-2022			GOP	54,000.00	54,000.00		54,000.00	54,000.00
32102100001000	SUPPLIES (OFFICE/TRAINING) For the use office supplies of Supplementary Feeding Program	Supplementary Feeding Program (SFP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	22-Apr-2022	27-Apr-2022	27-Apr-2022	29-Apr-2022	29-Apr-2022	GOP	13,700.00	13,700.00		13,650.00	13,650.00
330100100001000(DRRP)2022-15	SUPPLIES (OFFICE/TRAINING) Intended for DRMD office supplies	Disaster Response and Information Management Section (DRIMS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	12-May-20	N/A	N/A	N/A	9-Jun-2022		9-Jun-2022	6-Jul-2022	12-Jul-2022	12-Jul-2022			GOP	250,000.00	250,000.00		248,946.50	248,946.50

320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Nutrition Month 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	22-Apr-2022	N/A	22-Apr-2022	17-May-2022	17-May-2022	24-May-2022			GOP	17,500.00	17,500.00		16,500.00	16,500.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Reproductive Health Care 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	29-Apr-2022	29-Apr-2022			GOP	50,000.00	50,000.00		47,500.00	47,500.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) HIV AND AIDS AWARENESS TRAINING 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022			GOP	50,000.00	50,000.00		48,000.00	48,000.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CHRISTMAS CELEBRATION 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022			GOP	27,500.00	27,500.00		26,500.00	26,500.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CHILDREN'S MONTH CELEBRATION 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022			GOP	27,500.00	27,500.00		26,500.00	26,500.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CENTER ANNIVERSARY CELEBRATION 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	17-May-2022	17-May-2022	17-May-2022			GOP	27,500.00	27,500.00		26,500.00	26,500.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) FIRST AID, FIRE AND EARTHQUAKE DRILL 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	26-Apr-2022	26-Apr-2022			GOP	50,000.00	50,000.00		44,900.00	44,900.00

32010420000200(BANGUN)-2022-XII-03	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE)Travel destination/routes: with in BangUn Project 2022 covered municipalities in South Cotabato, Maguindanao Province and Cotabato Province.	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17-Mar-2022	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022						GOP	504,000.00	504,000.00			483,000.00	483,000.00	
320103100001000	SUPPLIES (OFFICE/TRAINING) For the use of Social Pension Staff in the Implementation of the Program	Social Pension Program (SocPen)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	17-Mar-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	18-May-2022	19/05/2022	9-May-2022	9-Jun-2022	9-Jun-2022	GOP	127,990.00	127,990.00			86,119.00	86,119.00	
320101 10000 1000	NON-FOOD ITEMSKitcheware's and Toiletries for Cy 2022	Reception and Study Center for Children (RSCC)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	30-Mar-2022	N/A	N/A	N/A	22-Apr-2022	N/A	22-Apr-2022	18-May-2022	19-May-2022	19-May-2022			GOP	172,738.14	172,738.14			125,878.45	125,878.45	
320101 10000 1000	FOOD ITEMSChange Oil-Nissan Van	Reception and Study Center for Children (RSCC)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A						31-Mar-2022	31-Mar-2022		GOP	72,948.74	72,948.74			72,795.00	72,795.00	
320102100001000	CATERING SERVICES AND MEETING FACILITIESFor the use of virtual Orientation with partners LGU on Supplementary Feeding Program	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022	2-Jun-2022	2-Jun-2022	GOP	13,200.00	13,200.00			13,176.00	13,176.00	
32010420000200(BANGUN)-2022-XII-03	SUPPLIES (OFFICE/TRAINING) FOR THE USED OF DSWD XII BANGUN PROJECT 2022	BangUN	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	21-May-2022	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022			27-Jun-2022	27-Jun-2022		GOP	130,000.00	130,000.00			94,763.00	94,763.00	
32010420000200(BANGUN)-2022-XII-03	SUPPLIES (MEDICAL/HYGIENE) for the used of DSWD XII BANGUN Project 2022	BangUN	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	29-Apr-2022	2-May-2022	2-May-2022	11-May-2022	11-May-2022		GOP	50,000.00	50,000.00			33,500.00	33,500.00

320104100002000	CATERING SERVICES AND MEETING FACILITIES for the Conduct of Semestral Meeting with the Senior Citizens Sector Technical Working Group	Persons with Disability (PWD)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022	24-Jun-2022	24-Jun-2022	GOP	30,000.00	30,000.00		27,500.00	27,500.00					
350100 10000 1000 50202010	HOTEL ACCOMMODATION AND MEETING FACILITIES SPECIAL MEETING WITH THE SECRETARY	Learning and Development Section (LDS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	1-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	22-Apr-2022	22-Apr-2022	27-Apr-2022	27-Apr-2022		GOP	180,000.00	180,000.00		179,550.00	179,550.00					
310100-10000-1000-2022-XII-15	SUPPLIES (HARDWARE/ELECTRICAL) FOR THE USE OF PANTAWID OFFICE	Pantawid Pamilyang Pilipino Program (PPPP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022			16-May-2022	16-May-2022			4,500.00	4,500.00		3,996.00	3,996.00					
320101100001000	FOOD ITEMS FOR THE CONSUMPTION OF HFGW RESIDENTS FOR CY 2022	Home for Girls (HFG)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	23-Mar-2022	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	27-May-2022	1-Jun-2022	1-Jun-2022	31-Mar-2022	31-Mar-2022		GOP	494,388.50	494,388.50		439,161.85	439,161.85				
320102100001000	SUPPLIES (MEDICAL/HYGIENE) For the use of Supplementary Feeding Program staff	Supplementary Feeding Program (SFP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	17-May-2022	18-May-2022	18-May-2022	15-Jun-2022	15-Jun-2022		GOP	21,755.00	21,755.00		14,870.00	14,870.00				
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) SUMMER FEST 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	8-Apr-2022	N/A	8-Apr-2022	26-Apr-2022	27-Apr-2022	27-Apr-2022				GOP	27,500.00	27,500.00		26,500.00	26,500.00				
320101100001000	SUPPLIES (MEDICAL/HYGIENE) MEDICINES FOR THE USE OF HFGW RESIDENTS FOR CY 2022	Home for Girls (HFG)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	13-Apr-2022	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	22-May-2022	23-May-2022	23-May-2022				GOP	121,060.00	121,060.00		81,831.00	81,831.00				

33010010000100(DRRP)2022-15	HOTEL ACCOMMODATION AND MEETING FACILITIES for the conduct of DRMD first quarter meeting CY 2022	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	17-May-2022	17-May-2022	17-May-2022				GOP	56,000.00	56,000.00		48,000.00	48,000.00				
33010010000100(DRRP)2022-15	HOTEL ACCOMMODATION AND MEETING FACILITIES for the conduct of DRMD second quarter meeting CY 2022	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	17-May-2022	17-May-2022	17-May-2022				GOP	56,000.00	56,000.00		55,600.00	55,600.00				
33010010000100(DRRP)2022-15	HOTEL ACCOMMODATION AND MEETING FACILITIES for the conduct of DRMD fourth quarter meeting CY 2022	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	17-May-2022	17-May-2022	17-May-2022				GOP	56,000.00	56,000.00		48,000.00	48,000.00				
33010010000100(DRRP)2022-15	HOTEL ACCOMMODATION AND MEETING FACILITIES for the conduct of DRMD first semester division meeting	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Apr-2022	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	10-May-2022	10-May-2022	10-May-2022				GOP	160,000.00	160,000.00		136,000.00	136,000.00				
33010010000100(DRRP)2022-15	HOTEL ACCOMMODATION AND MEETING FACILITIES for the conduct of DRMD second semester division meeting	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	24-May-2022	27-May-2022	27-May-2022				GOP	160,000.00	160,000.00		144,000.00	144,000.00				
33010010000100(DRRP)2022-15	HOTEL ACCOMMODATION AND MEETING FACILITIES for the conduct of Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDP) Protection Training	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Apr-2022	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	17-May-2022	17-May-2022	7-May-2022				GOP	450,000.00	450,000.00		387,750.00	387,750.00				
PAP	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES for the Production of Annual Report 2021	Social Marketing Unit (SMU)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Apr-2022	N/A	N/A	N/A	4-May-2022	N/A				17-Jun-2022	17-Jun-2022			GOP	250,000.00	250,000.00		219,000.00	219,000.00				



33010010000100(DRRP)2022-15	HOTEL ACCOMMODATION AND MEETING FACILITIES for the conduct of DRMD third quarter meeting CY 2022	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Apr-2022	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	17-May-2022	17-May-2022	17-May-2022			GOP	56,000.00	56,000.00			54,400.00	54,400.00
320101 10000 1000	NON-FOOD ITEMSNON-FOOD SUPPLIES	Reception and Study Center for Children (RSCC)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	8-Apr-2022	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	27-May-2022	1-Jun-2022	1-Jun-2022			GOP	200,534.76	200,534.76			180,336.00	180,336.00
320101 10000 1000	SUPPLIES (MEDICAL/HYGIENE) Provision of PPE's to RSCC Staff	Reception and Study Center for Children (RSCC)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	27-May-2022	N/A	N/A	N/A	9-Jun-2022		9-Jun-2022						GOP	128,640.00	128,640.00			98,532.00	98,532.00
32010420000200(BANGUN) 2022-XII-03	HOTEL ACCOMMODATION AND MEETING FACILITIESBANGSAM ORO UMPUNGAN SA NUTRISYON (BANGUN) MONTHLY MEETING FOR CY 2022 IMPLEMENTATION	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	18-May-2022	18-May-2022	18-May-2022			GOP	120,000.00	120,000.00			118,400.00	118,400.00
32010420000200(BANGUN) 2022-XII-03	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE)Hauling and delivery of Rice Subsidy and Transportation of BangUn staff on the Implementation of Bangsamoro Umpungan sa Nutrisyon project 2022	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	6-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	17-May-2022	17-May-2022	17-May-2022			GOP	288,000.00	288,000.00			257,600.00	257,600.00
32010410000100 (PSIF Combased) 2022-DSWDXII-115	SUPPLIES (OFFICE/TRAINING) Advocacy Material for the use of women's month celebration CY 2022	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	20-May-2022	23-May-2022	23-May-2022	31-May-2022	31-May-2022	GOP	29,000.00	29,000.00			20,250.00	20,250.00
32010410000100 (PSIF Combased) 2022-DSWDXII-115	SUPPLIES (MEDICAL/HYGIENE) Advocacy Material For women's month	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	20-May-2022	23-May-2022	23-May-2022			GOP	20,300.00	20,300.00			16,250.15	16,250.15



PAP	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICESMedia Advertising for DRMD	Social Marketing Unit (SMU)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	6-Jun-2022	9-Jun-2022	9-Jun-2022				GOP	50,000.00	50,000.00		50,000.00	50,000.00
320101100001000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) FAMILY DAY CELEBRATION 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Apr-2022	N/A	N/A	N/A	20-Apr-2022	N/A	20-Apr-2022	17-May-2022	30-May-2022	30-May-2022				GOP	27,500.00	27,500.00		23,500.00	23,500.00
320101100001000	APPLIANCESCEILING FAN AND INDUSTRIAL WALLFAN FOR THE USE OF HFGW	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	NO POSTING	N/A	N/A	N/A	4-May-2022	N/A	5-Apr-2022	23-Jun-2022	27-Jun-2022	27-Jun-2022				GOP	73,260.00	73,260.00		73,000.00	73,000.00
320101100001000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICESCUSTOMIZED SHIRT FOR THE USE OF HFGW FOR SUMMER FEST 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022							GOP	17,400.00	17,400.00		14,400.00	14,400.00
320103100001000	HOTEL ACCOMMODATION AND MEETING FACILITIESFor the Conduct of Staff Development Training	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	NO POSTING	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022							GOP	228,000.00	228,000.00		198,000.00	198,000.00
320104100001000 (PSIF Combased) 2022-DSWD-XII-115	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE)Van Rental for the provision of Technical Assistance and Resource Augmentation and monitoring to LGU's along programs and services implementation for Women and Family for	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	6-Jun-2022	7-Jun-2022	7-Jun-2022				GOP	35,000.00	35,000.00		33,250.00	33,250.00
50604040-01 320101 10000 1000 (CRCF) -2021-XII-38	GENERAL REPAIRS AND MAINTENANCE SERVICESTo provide space for parking as well as cater small activities and to secure the isolated residents	General Services Section (GSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Apr-2022	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	7-Jun-2022	17-Jun-2022	17-Jun-2022				GOP	573,024.64	573,024.64		570,833.55	570,833.55

320102100001000	CATERING SERVICES AND MEETING FACILITIESFor the use of Consultation Meeting with Partner LGUs, Supplier, Inspection Team and SFP staff on Supplementary Feeding Program CY 2022	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022							GOP	9,900.00	9,900.00	9,900.00	9,900.00
320102100001000	CATERING SERVICES AND MEETING FACILITIESFor the use of Consultation Meeting with Partner LGUs, Supplier, Inspection Team and SFP staff on Supplementary Feeding Program CY 2022	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	15-May-2022	N/A	15-May-2022							GOP	7,700.00	7,700.00	7,700.00	7,700.00
330100100001000(DRRP-CC)-2022-XII-27	HOTEL ACCOMMODATION AND MEETING FACILITIESFor the conduct of DRMD-RRP-CCAM Implementers Enhancement Training cum Team Building Activity	Climate Change Adaptation and Mitigation (CCAM)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22/04/2022	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	6-Jul-2022	7-Jul-2022	7-Jul-2022				GOP	260,000.00	260,000.00	260,000.00	260,000.00
320120100001000	CATERING SERVICES AND MEETING FACILITIESFor the use of Consultation Meeting with partner LGUs, Supplier, Inspection Team and SFP staff on Supplementary Feeding Program CY 2022	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022							GOP	13,200.00	13,200.00	13,200.00	13,200.00
310100 10000 2000 EPAHP 2021 15	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES EPAHP Advocacy Materials : DSWD Red Vest and EPAHP Jackets	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Apr-2022	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	13-Jun-2022	6-Jul-2022	6-Jul-2022				GOP	54,000.00	54,000.00	52,200.00	52,200.00
310100 10000 2000 EPAHP 2021 15	SUPPLIES (OFFICE/TRAINING) EPAHP Office Supplies : Dinnerwares for Office Meetings	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	FAILED	FAILED	FAILED	FAILED	FAILED		GOP				
310100 10000 2000 EPAHP 2021 15	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) EPAHP IT Equipment, Furniture, Appliances	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	FAILED	FAILED	FAILED	FAILED	FAILED		GOP				

310100 10000 2000 EPAHP 2021 15	HOTEL ACCOMMODATION AND MEETING FACILITIES EPAHP Provincial Orientation and Planning Workshop for LGUs of North Cotabato	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Apr-20	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	25-May-2022	9-Jun-2022	9-Jun-2022		GOP	100,800.00	100,800.00		95,200.00	95,200.00						
200000 10000 5000 EPAHP 2022 XII 15	SUPPLIES (OFFICE/TRAINING) EPAHP Mid-Year Program Review and Planning Workshop Training Supplies	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022		30-Jun-2022	30-Jun-2022		GOP	6,300.00	6,300.00		5,315.00	5,315.00						
200000 10000 5000 EPAHP 2022 XII 15	SUPPLIES (OFFICE/TRAINING) EPAHP Office Supplies for 2nd Semester of 2022	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022					GOP	44,255.00	44,255.00		36,205.00	36,205.00						
200000 10000 5000 EPAHP 2022 XII 15	SUPPLIES (MEDICAL/HYGIENE) EPAHP Medical Supplies 2022	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4-May-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022		15-Jun-2022	15-Jun-2022		GOP	51,600.00	51,600.00		23,400.00	23,400.00						
200000 10000 5000 EPAHP 2022 XII 15	CATERING SERVICES AND MEETING FACILITIES EPAHP RPMO Meeting 2022	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25-Apr-20	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	24-May-2022	27-May-2022	27-May-2022		GOP	39,600.00	39,600.00		39,600.00	39,600.00						
200000 10000 5000 EPAHP 2022 XII 15	SUPPLIES (OFFICE/TRAINING) EPAHP Office Supplies for 1st Semester of 2022	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	4-May-22	N/A	N/A	N/A	18-May-2022	N/A	27-May-2022	6-Jan-2022	6-Jan-2022	15-Jun-2022	15-Jun-2022		GOP	58,485.00	58,485.00		54,257.00	54,257.00					
3201042000020 00(BANGUN) -2022-XII-03	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Nutrition month celebration for CY 2022 implementation	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	13-Jun-2022	17-Jun-2022	17-Jun-2022	23-Jun-2022	23-Jun-2022		GOP	48,450.00	48,450.00		48,000.00	48,000.00				

320104200002000(BANGUN)-2022-XII-03	FOOD ITEMS FOR THE USED OF NUTRITION MONTH CELEBRATION FOR 2022 BANGUN PROJECT	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Apr-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	3-Jun-2022	6-Jun-2022	6-Jun-2022	15-Jun-2022	15-Jun-2022	GOP	121,550.00	121,550.00	111,000.00	111,000.00				
100000100001000DR	GENERAL REPAIRS AND MAINTENANCE SERVICES Repair and Maintenance of the Transmission of Mitsubishi Montero SKL-812	General Services Section (GSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Apr-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	3-Jun-2022	6-Jun-2022	6-Jun-2022			GOP	52,238.90	52,238.90	52,238.90	52,238.90				
320101 10000 1000	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Catering Services-Adoption Week Celebration	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	3-Jun-2022	6-Jun-2022	6-Jun-2022			GOP	29,000.00	29,000.00	27,000.00	27,000.00				
320101 10000 1000	CATERING SERVICES AND MEETING FACILITIES Catering Services-quarter staff Meetings	Reception and Study Center for Children (RSCC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-20	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	3-Jun-2022	6-Jun-2022	6-Jun-2022			GOP	69,600.00	69,600.00	67,200.00	67,200.00				
320103100001000	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For the Conduct of simultaneous pay-out to Social Pension Beneficiaries for the Month of May 2022.	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-May-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	24-May-2022	31-May-2022	31-May-2022			GOP	247,500.00	247,500.00	195,300.00	195,300.00				
320103100001000	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For the Conduct of Simultaneous Pay-out to Social Pension Beneficiaries for the Month of June 2022.	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Apr-20	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	30-May-2022	31-May-2022	31-May-2022			GOP	247,500.00	247,500.00	191,250.00	191,250.00				
320104100001000 (PSIF Combased) 2022-DSWDXII-115	SUPPLIES (OFFICE/TRAINING) Annual Supplies of Women and Family Sector CY 2022	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)						1-Jun-2022		1-Jun-2022	FAILED	FAILED	FAILED	FAILED	FAILED	GOP								

320104100010 0 (PSIF Combased) 2022-DSWDXII- 115	CATERING SERVICES AND MEETING FACILITIESFor the use of Training on YAKAP BAYAN Program with Reintegration Multi- Disciplinary Team	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-May-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	24-May-2022	27-May-2022	27-May-2022				GOP	145,800.00	145,800.00			137,700.00	137,700.00
200000 10000 1000 (ICTMS) - 2021-XII-16 CONTINUING FUND 50202010	CATERING SERVICES AND MEETING FACILITIESCONDUCT OF BASIC COMPUTER SKILLS TRAINING	Learning and Development Section (LDS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	6-Jun-2022	7-Jun-2022	7-Jun-2022				GOP	49,500.00	49,500.00			49,410.00	49,410.00
100000 10000 1000 DR	SUPPLIES (OFFICE/TRAINING) TRAINING SUPPLIES FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION	Learning and Development Section (LDS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	27-May-2022	31-May-2022	31-May-2022	10-Jun-2022	10-Jun-2022		GOP	45,550.00	45,550.00			39,958.00	39,958.00
3201042000020 00(BANGUN) -2022-XII-03	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICESFOR THE USE OF BANGUN PROJECT CY 2022 IMPLEMENTATION	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	26-May-2022	31-May-2022	31-May-2022				GOP	50,000.00	50,000.00			48,050.00	48,050.00
32102100001000	RENTAL SERVICES (OFFICE/VEHICLE/WA REHOUSE)For the use of 12th Cycle Supplementary Feeding Program Implementation for the Monitoring and Provision of Technical Assistance for the month of May	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-May-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	24-May-2022	31-May-2022	31-May-2022				GOP	82,500.00	82,500.00			69,750.00	69,750.00
200000 10000 5000 EPAHP 2022 XII 15	HOTEL ACCOMMODATION AND MEETING FACILITIES EPAHP Mid-Year Program Review and Planning Workshop 2022	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-May-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	24-May-2022	27-May-2022	27-May-2022				GOP	168,000.00	168,000.00			151,200.00	151,200.00
200000 10000 5000 EPAHP 2022 XII 15	CATERING SERVICES AND MEETING FACILITIES EPAHP Partner's Kape Ta Meeting	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-May-20	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022							GOP	66,000.00	66,000.00			66,000.00	66,000.00







32010410000100(Combased)-2022-XII-115	CATERING SERVICES AND MEETING FACILITIES For the Government Internship Evaluation	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	3-Jun-2022	6-Jun-2022	6-Jun-2022	10-Jun-2022	10-Jun-2022	GOP	39,650.00	39,650.00		33,550.00	33,550.00					
0	HOTEL ACCOMMODATION AND MEETING FACILITIES to conduct Capacity Building for PDO-II for Normalization on Entrepreneurship and Project Sustainability Training	Normalization Program (NP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2	N/A	N/A	N/A	23-May-2022	N/A	23-May-2022	6-Jun-2022	9-Jun-2022	9-Jun-2022			GOP	432,000.00	432,000.00		432,000.00	432,000.00					
0	SUPPLIES (OFFICE/TRAINING) For the use of Normalization Program Staff	Normalization Program (NP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	24-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022			4-Jul-2022	4-Jul-2022		GOP	413,540.00	413,540.00		338,545.00	338,545.00					
0	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of Normalization Program Staff	Normalization Program (NP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022			5-Jul-2022	5-Jul-2022		GOP	272,100.00	272,100.00		254,350.00	254,350.00					
0	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of Normalization Program Staff	Normalization Program (NP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022			27-Jun-2022	27-Jun-2022		GOP	110,000.00	110,000.00		104,945.00	104,945.00					
320101 10000 1000 DR	SUPPLIES (OFFICE/TRAINING) For the use of Staff & Trainees for the smooth operation of the center.	Center for the Handicapped	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	23-Jun-2022	24-Mar-2022	24-Mar-2022	24-Jun-2022	24-Jun-2022		GOP	21,500.00	21,500.00		19,850.00	19,850.00				
320101 10000 1000 DR	SUPPLIES (OFFICE/TRAINING) For the use of Center for the Handicapped Staff for the smooth operation of the center documents	Center for the Handicapped	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	23-Jun-2022	24-Jun-2022	24-Jun-2022				GOP	49,500.00	49,500.00		45,444.00	45,444.00				



PAP	CATERING SERVICES AND MEETING FACILITIES Social Welfare and Development Learning Network Meeting-2nd semester	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	9-Jun-2022	10-Jun-2022	10-Jun-2022					GOP	11,000.00	11,000.00	10,800.00	10,800.00
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES LDI on Coaching and Mentoring-batch 1 & 2	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-May-2	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	10-Jun-2022	13-Jun-2022	13-Jun-2022					GOP	324,000.00	324,000.00	297,000.00	297,000.00
350100 10000 1000 DR	SUPPLIES (MEDICAL/HYGIENE) PPEs for the conduct of all TARA activities	Capability Building Section (CBS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	6-Apr-202	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	8-Jul-2022	12-Jul-2022	12-Jul-2022					GOP	53,000.00	53,000.00	20,750.00	20,750.00
350100 10000 1000 DR	SUPPLIES (MEDICAL/HYGIENE) PPEs for the conduct of all TARA activities	Capability Building Section (CBS)	NO	NP-53.5 Agency-to-Agency	N/A	6-Apr-202	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-2022	N/A	N/A					GOP	7,500.00	7,500.00	4,785.00	4,785.00
3501001000010 00 DR	CATERING SERVICES AND MEETING FACILITIES Financial Management Division Quarterly Meeting	Accounting Section (AS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)						25-May-2022	25-May-2022	25-May-2022			25-May-2022					GOP	82,500.00	82,500.00	81,000.00	81,000.00
3201042000020 00(BANGUN) -2022-XII-03	FOOD ITEMS For the use of DSWD XII BangUn staff Training and Seminars	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	13-Jun-2022	13-Jun-2022	13-Jun-2022	27-Jun-2022	27-Jun-2022			GOP	45,000.00	45,000.00	31,500.00	31,500.00
3201042000020 00(BANGUN) -03	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the use of DSWD XII BangUn Staff Trainings and Seminars	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	10-Jun-2022	15-Jun-2022	15-Jun-2022	21-Jun-2022	21-Jun-2022			GOP	2,400.00	2,400.00	2,180.00	2,180.00

320104200002000(BANGUN)-03	CATERING SERVICES AND MEETING FACILITIES For the use of DSWD XII BangUn Staff Trainings and Seminars.	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	13-Jun-2022	15-Jun-2022	15-Jun-2022				GOP	138,000.00	138,000.00	124,200.00	124,200.00				
320104200002000-03	SUPPLIES (OFFICE/TRAINING) For the use of DSWD XII BangUn Staff Trainings and Seminars	BangUN	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	15-Jun-2022	20-Jun-2022	20-Jun-2022	27-Jun-2022	27-Jun-2022		GOP	4,300.00	4,300.00	3,805.00	3,805.00				
320104200002000(BANGUN)-03	SUPPLIES (OFFICE/TRAINING) For the use of DSWD XII BangUn Staff Training.	BangUN	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	13-Jun-2022	15-Jun-2022	15-Jun-2022	27-Jun-2022	27-Jun-2022		GOP	9,000.00	9,000.00	8,925.00	8,925.00				
330100100001000(DRRP)2022-XII-15	FUEL AND LUBRICANTS For the use of DRMD staff	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	13-Jun-2022	14-Jun-2022	14-Jun-2022				GOP	499,961.50	499,961.50	4,999,651.50	4,999,651.50				
350100100001000-DR	HOTEL ACCOMMODATION AND MEETING FACILITIES FOR THE CONDUCT OF LSWDO CONSULTATION WORKSHOP/ FORUM (1ST SEMESTER 2022)	Capability Building Section (CBS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	7-Jun-2022	9-Jun-2022	9-Jun-2022				GOP	320,000.00	320,000.00	320,000.00	320,000.00				
310100100002000 DR	CATERING SERVICES AND MEETING FACILITIES Sustainable Livelihood Program Provincial Staff Meeting - South Cotabato Cluster	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	20-Jun-2022	21-Jun-2022	21-Jun-2022				GOP	50,700.00	50,700.00	42,900.00	42,900.00				
31100100002000 DR	CATERING SERVICES AND MEETING FACILITIES Sustainable Livelihood Program Provincial Staff Meeting - North Cotabato Cluster II	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022							GOP	56,550.00	56,550.00	56,550.00	56,550.00				

310100100002000DR	CATERING SERVICES AND MEETING FACILITIES Sustainable Livelihood Program Provincial Staff Meeting - SARGEN Cluster	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	12-Jul-2022	12-Jul-2022	12-Jul-2022				GOP	42,900.00	42,900.00		39,600.00	39,600.00
3101000100002000DR	CATERING SERVICES AND MEETING FACILITIES Sustainable Livelihood Program Provincial Staff Meeting - Sultan Kudarat Cluster	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	16-Jun-2022	16-Jun-2022	16-Jun-2022				GOP	48,750.00	48,750.00		48,750.00	48,750.00
310100100002000	CATERING SERVICES AND MEETING FACILITIES Sustainable Livelihood Program Provincial Staff Meeting - North Cotabato Cluster 1	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022							GOP	42,900.00	42,900.00		42,856.00	42,856.00
310100100002000DR	CATERING SERVICES AND MEETING FACILITIES Sustainable Livelihood Program - Regional Program Management Team Meeting	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	16-Jun-2022	16-Jun-2022	16-Jun-2022				GOP	40,000.00	40,000.00		38,000.00	38,000.00
310100100002000	HOTEL ACCOMMODATION AND MEETING FACILITIES SLP YEAR-END PERFORMANCE REVIEW AND EVALUATION WORKSHOP CY 2022	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2022	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022							GOP	380,000.00	380,000.00		380,000.00	380,000.00
310200100002000DR	HOTEL ACCOMMODATION AND MEETING FACILITIES SLP Mid-Year Performance Review and Evaluation Workshop CY 2022	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2022	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022							GOP	380,000.00	380,000.00		380,000.00	380,000.00
310100100002000DR	SUPPLIES (MEDICAL/HYGIENE) SLP Medical Supplies for CY 2022	Sustainable Livelihood Program (SLP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	24-May-2022	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	23-Jun-2022	24-Jun-2022	24-Jun-2022				GOP	100,000.00	100,000.00		79,000.00	79,000.00

32010420000200(BANGUN)-03	HOTEL ACCOMMODATION AND MEETING FACILITIES For the use of DSWD XII BangUn Staff.	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022							GOP	200,000.00	200,000.00			170,000.00	170,000.00				
32010420000200(BANGUN)-03	CATERING SERVICES AND MEETING FACILITIES For the use of DSWD XII BangUn Staff Training and Orientation.	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	10-Jun-2022	13-Jun-2022	13-Jun-2022				GOP	94,000.00	94,000.00			79,900.00	79,900.00				
33010010000100(DRRP)2021-14	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Intended for the use of DRMD staff	Disaster Response and Information Management Section (DRIMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-May-2	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022							GOP	179,988.00	179,988.00			175,200.00	175,200.00				
20000020000100(NHTS-FR)DR-2021 Cont. FO	SUPPLIES (OFFICE/TRAINING) Office Supplies for the use of National Household Targeting Unit (NHTU)	National Household Targeting Section (NHTS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	N/A							GOP	13,698.00	13,698.00			10,942.00	10,942.00				ON GOING
20000010000100(ICTMS)-2021-XII-16	OFFICE FURNITURES For Regional Operation Center at Carpenter Hill and DSWD RICTMS Office	Information & Communication Technology Management Section (ICTMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-May-2	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022							GOP	763,339.50	763,339.50			760,974.50	760,974.50				
320101100001000	SUPPLIES (MEDICAL/HYGIENE) PPE'S FOR THE USE OF HFGW RESIDENTS AND STAFF FOR 2022	Home for Girls (HFG)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022							GOP	31,400.00	31,400.00			19,580.00	19,580.00				ONGOING
320101100001000	SUPPLIES (MEDICAL/HYGIENE) PPE'S FOR THE USE OF HFGW RESIDENTS AND STAFF FOR CY 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022							GOP	13,700.00	13,700.00			10,620.00	10,620.00				





310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	1ST RPMO MEETING310104 30000 3000 KC NCDDP 2022 XII- 29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022		6-Jun-2022	8-Jun-2022	10-Jun-2022				GOP	45,500.00	45,500.00		39,200.00	39,200.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	2ND RPMO MEETING310104 30000 3000 KC NCDDP 2022 XII- 29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022		6-Jun-2022	8-Jun-2022	10-Jun-2022				GOP	45,500.00	45,500.00		39,200.00	39,200.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	3RD RPMO MEETING310104 30000 3000 KC NCDDP 2022 XII- 29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022		6-Jun-2022	8-Jun-2022	10-Jun-2022				GOP	45,500.00	45,500.00		33,600.00	33,600.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	NCDDP - AF310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A	13-Apr-2022	19-Apr-2022	20-Apr-2022				GOP	4,800.00	4,800.00		4,800.00	4,800.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	NCDDP - AF310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A					8-Apr-2022		8-Apr-2022	19-Apr-2022	20-Apr-2022				GOP	49,795	49,795		47,230	47,230
310100-10000- 1000-2022-XII- 15	PROVINCIAL PROGRAM IMPLEMENTATIO N TEAM MEETING- SARGEN (1ST SEMESTER) CY 2022310100- 10000-1000-2022- XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N.A	N.A	N.A	4-May-2022	N/A	4-May-2022	17-May-2022	20-May-2022	20-May-2022			GOP	21,450.00	21,450.00		19,800.00	19,800.00
310100-10000- 1000-2022-XII- 15	PROVINCIAL PROGRAM IMPLEMENTATIO N TEAM MEETING- SARGEN (2ND SEMESTER) CY 2022310100- 10000-1000-2022- XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N.A	N.A	N.A	4-May-2022	N/A	4-May-2022	17-May-2022	20-May-2022	20-May-2022			GOP	21,450.00	21,450.00		19,800.00	19,800.00

310100-10000-1000-2022-XII-15	PROVINCIAL PROGRAM IMPLEMENTATION TEAM MEETING-PCO4 COTABATO PROVINCE (1ST SEMESTER) 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	17-May-2022	18-May-2022	18-May-2022					GOP	32,500.00	32,500.00		32,500.00	32,500.00							
310100-10000-1000-2022-XII-15	PROVINCIAL PROGRAM IMPLEMENTATION TEAM MEETING-PCO4 COTABATO PROVINCE (2ND SEMESTER) 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	17-May-2022	18-May-2022	18-May-2022					GOP	32,500.00	32,500.00		32,500.00	32,500.00							
310100-10000-1000-2022-XII-15	REGIONAL PROGRAM IMPLEMENTATION REVIEW 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	NO PHILGE PS POSTING	N/A	N/A	N/A	4-May-2022	N/A	4-May-2022	17-May-2022	17-May-2022	17-May-2022					GOP	216,000.00	216,000.00		214,800.00	214,800.00							
310100-10000-1000-2022-XII-15	FOR THE REPAIR AND MAINTENANCE OF RP-VEHICLE SKA-379 FORD RANGER XLT DC 2009 PICK-UP WHITE 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Apr-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	31-May-2022	31-May-2022	31-May-2022					GOP	100,000.00	100,000.00		95,000.00	95,000.00							
310100-10000-1000-2022-XII-15	OFFICE SUPPLIES TO BE USED FOR THE "PUGAY TAGUMPAY" CELEBRATIONS/ GRADUATION ACTIVITY OF 4Ps EXITING BENEFICIARIES IN REGION	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	28-Apr-20	N/A	N/A	N/A	18-May-2022	N/A	18-May-2022	6-Jun-2022	6-Jun-2022	6-Jun-2022	22-Jun-2022	22-Jun-2022			GOP	117,775.00	117,775.00		104,772.37	104,772.37							
310100-10000-1000-2022-XII-15	FOR THE USE OF PRINTING ACTIVITIES OF PANTAWID PAMILYANG PILIPINO PROGRAM 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	27-May-2022	27-May-2022	27-May-2022					GOP	399,398.00	399,398.00				₱399,398.00	₱399,398.00					
310100-10000-1000-2022-XII-15	PURCHASE OF ICT EQUIPMENT FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18-May-2	N/A	N/A	N/A	1-Jun-2022	N/A	1-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022					GOP	299,950.00	299,950.00		295,000.00	295,000.00							

310100-10000-1000-2022-XII-15	TRAINING OF CONFLICT MANAGEMENT AND RESOLUTION FOR 4Ps STAFF 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022				GOP	126,000.00	126,000.00			125,300.00	125,300.00
310100-10000-1000-2022-XII-15	TRAINING ON BASIC JOURNALISM AND MASS COMMUNICATION 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	20-Jun-2022	20-Jun-2022	20-Jun-2022				GOP						
310100-10000-1000-2022-XII-15	ATTENDANCE OF RPMO STAFF TO PROVINCIAL/ CLUSTER MEETINGS TO PROVIDE TECHNICAL ASSISTANCE FOR EFFECTIVE AND EFFICIENT PROGRAM	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022				GOP	90,000.00	90,000.00			70,350.00	70,350.00
310100-10000-1000-2022-XII-15	PROVINCIAL PROGRAM IMPLEMENTATION TEAM MEETING-SOUTH COTABATO (1ST SEMESTER) 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	13-Jun-2022	13-Jun-2022	13-Jun-2022				GOP	22,750.00	22,750.00			21,700.00	21,700.00
310100-10000-1000-2022-XII-15	PROVINCIAL PROGRAM IMPLEMENTATION TEAM MEETING-SOUTH COTABATO (2ND SEMESTER) 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	25-May-2022	N/A	25-May-2022	13-Jun-2022	13-Jun-2022	13-Jun-2022				GOP	22,750.00	22,750.00			21,700.00	21,700.00
310100-10000-1000-2022-XII-15	TRAINING ON BASIC JOURNALISM AND MASS COMMUNICATION 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	N/A	5-Jul-2022	5-Jul-2022	5-Jul-2022				GOP	4,544.80	4,544.80			4,540.00	4,540.00
310100-10000-1000-2022-XII-15	REGIONAL CONVERGENCE ADVISORY COMMITTEE MEETING (4TH QUARTER) 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	20-Jun-2022	20-Jun-2022	20-Jun-2022				GOP	26,000.00	26,000.00			22,000.00	22,000.00

310100-10000-1000-2022-XII-15	REGIONAL CONVERGENCE ADVISORY COMMITTEE MEETING (3RD QUARTER) 310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	OT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	9-Jun-2022	9-Jun-2022	20-Jun-2022	20-Jun-2022	20-Jun-2022					GOP	26,000.00	26,000.00	22,000.00	22,000.00																											
																				<b>Total Alloted Budget of Procurement Activities</b>			<b>47,864,432.79</b>																											
																				<b>Total Contract Price of Procurement Actitivites Conducted</b>			<b>45,754,669.08</b>																											
																				<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>			<b>2,109,763.71</b>																											

Prepared by:

Noted/Reviewed by:

Recommended for Approval by:

APPROVED:

(Sgd.) ALPHA JOY S. BALMACEDA  
BAC Secretariat

(Sgd.) DENNIS G. DOMINGO II  
Head, Procurement Section

(Sgd.) BAILANO A. SALIK-ALI  
BAC Chairperson

(Sgd.) RESTITUTO B. MACUTO  
Head of the Procuring Entity