

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>																											
310100100001000-2022-XII-15	(CATERING SERVICES) PROVINCIAL PROGRAM IMPLEMENTATION TEAM MEETING- SULTAN KUDARAT (2ND 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				
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 1	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	28-Jan-2022	2-Feb-2022	28-Feb-2022	11-Mar-2022	17-Mar-2022	ongoing implementation		GOP	6,043,650.00	6,043,650.00		5,579,207.00	5,579,207.00			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 1	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation		GOP	2,698,560.00	2,698,560.00		2,562,711.00	2,562,711.00			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 2	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation		GOP	3,935,400.00	3,935,400.00		3,766,085.00	3,766,085.00			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 3	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation		GOP	4,685,937.00	4,685,937.00		4,446,297.50	4,446,297.50			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 4	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation		GOP	5,846,880.00	5,846,880.00		5,588,723.00	5,588,723.00			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 5	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation		GOP	2,951,550.00	2,951,550.00		2,800,444.50	2,800,444.50			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 6	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	cancelled	cancelled	cancelled	cancelled	cancelled		GOP	5,298,735.00	5,298,735.00	cancelled	cancelled	cancelled			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	was cancelled and identified under EPAHP CPPM

320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 8	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation											SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII		
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 9	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation												SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 10	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation												SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 11	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	failed	failed	failed	failed	failed												SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	Reposted to PhilGEPs for Competitive Bidding
320102100001000DR	DSWD12-SFP-2022-003 Rebidding of 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	YES	competitive bidding	11-Nov-21	17-Feb-22		3-Mar-22	3-Mar-22	3-Mar-22	17-Mar-22	26-Apr-22	20-Apr-22	17-May-22	26-May-22	ongoing implementation												SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 13	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation												SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 14	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation												SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 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	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	failed	failed	failed	failed	failed												SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	Reposted to PhilGEPs for Competitive Bidding

320102100001000DR	DSWD12-SFP-2022-003 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	YES	competitive bidding	11-Nov-21	17-Feb-22		3-Mar-22	3-Mar-22	3-Mar-22	17-Mar-22	26-Apr-22	20-Apr-22	17-May-22	26-May-22	ongoing implementation																			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII		
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 16	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation																			SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII		
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 17	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation																				SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 18	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation																				SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 19	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation																				SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 20	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation																				SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 21	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	cancelled	cancelled	cancelled	cancelled	cancelled																				SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	was cancelled and identified under EPAHP CPPM
320102100001000DR	DSWD12-SFP-2022-003 Supply and Delivery of Food and Grocery Items for the Use of Supplementary Feeding Program Cycle 12 Implementation for FY 2022-Lot 23	SUPPLEMENTARY FEEDING PROGRAM	YES	competitive bidding	11-Nov-21	10-Dec-2021	17-Dec-2021	30-Dec-2021	30-Dec-2021	30-Dec-2021	27-Jan-2022	2-Feb-2022	21-Feb-2022	7-Mar-2022	17-Mar-2022	ongoing implementation																				SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	

DSWD12-SFP-2022-003 Procurement of Hiring of Security Service Provider for the Period of January to December 2022	GSS/ADMIN	YES	competitive bidding	3-Dec-21	9-Dec-2021	16-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	7-Jan-2022	14-Jan-2022	21-Jan-2022	31-Jan-2022	1-Feb-2022	JANUARY TO DECEMBER 2022		GOP	10,710,000.00	10,710,000.00	10,242,461.44	10,242,461.44	SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
DSWD12-SFP-2022-003 Procurement of Hiring of Janitorial Service Provider for the Period of January to December 2022	GSS/ADMIN	YES	competitive bidding	3-Dec-21	9-Dec-2021	16-Dec-2021	29-Dec-2021	29-Dec-2021	29-Dec-2021	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP					SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
DSWD12-2022-BangUN-ITB-005 Bidding of Supply and Delivery of Food and Non-Food Items for the use of 7,600 BangUn 2022 Implementation beneficiaries in 7 municipalities of Maguindanao – good for 180 days feeding. Lot 1 FISH, MEAT AND EGG PRODUCTS and TUBERS, LEAFY AND FRUIT VEGETABLES AND OTHER PRODUCTS	BangUN	NO	competitive bidding	24-Mar-22	29-Apr-2022	6-May-2022	10-May-2022	19-May-2022	19-May-2022	27-May-2022	27-May-2022	30-May-2022	13-Jun-2022	14-Jun-2022	ongoing implementation	ongoing implementation	GOP	35,035,309.68	35,035,309.68	31,806,197.43	31,806,197.43	SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
DSWD12-2022-BangUN-ITB-005 Bidding of Supply and Delivery of Food and Non-Food Items for the use of 7,600 BangUn 2022 Implementation beneficiaries in 7 municipalities of Maguindanao – good for 180 days feeding. Lot 2 GROCERIES AND OTHER PRODUCTS	BangUN	NO	competitive bidding	24-Mar-22	29-Apr-2022	6-May-2022	10-May-2022	19-May-2022	19-May-2022	failure	failure	failure	failure	failure	failure	failure	GOP					SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	failure of bidding and for 2nd posting through public bidding mode of procurement
DSWD12-2022-BangUN-ITB-005 Re-Bidding of Supply and Delivery of Food and Non-Food Items for the use of 7,600 BangUn 2022 Implementation beneficiaries in 7 municipalities of Maguindanao – good for 180 days feeding. Lot 2 GROCERIES AND OTHER PRODUCTS	BangUN	NO	competitive bidding	24-Mar-22	22-May-2022		3-Jun-2022	3-Jun-2022	3-Jun-2022						ongoing implementation	ongoing implementation	GOP	6,246,889.29	6,246,889.29	5,839,529.00	5,839,529.00	SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
DSWD12-2022-BangUN-ITB-005 Bidding of Supply and Delivery of Food and Non-Food Items for the use of 7,600 BangUn 2022 Implementation beneficiaries in 7 municipalities of Maguindanao – good for 180 days feeding. Lot 3 EATING AND COOKING UTENSILS IN MAGUINDANAO	BangUN	NO	competitive bidding	24-Mar-22	29-Apr-2022	6-May-2022	10-May-2022	19-May-2022	19-May-2022	23-May-2022	27-May-2022	30-May-2022	9-Jun-2022	15-Jun-2022	ongoing implementation	ongoing implementation	GOP	1,028,792.60	1,028,792.60	875,300.00	875,300.00	SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	
DSWD12-2022-4PS-ITB-006 Bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staff for CY 2022-Lot 1 Sarangani Province and General Santos City	PANTAWID FAMILYANG PILIPINO PROGRAM	NO	competitive bidding	19-Apr-22	2-Jun-2022	9-Jun-2022	22-Jun-2022	22-Jun-2022	22-Jun-2022	1-Jul-2022	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents			GOP	204,204.70	204,204.70	165,477.00	165,477.00	SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	

	DSWD12-2022-4PS-ITB-006 Bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staff for CY 2022-Lot 2 South Cotabato	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	competitive bidding	19-Apr-22	2-Jun-2022	9-Jun-2022	22-Jun-2022	22-Jun-2022	22-Jun-2022	1-Jul-2022	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents																							SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII									
	DSWD12-2022-4PS-ITB-006 Bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staff for CY 2022-Lot 3 Sultan Kudarat	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	competitive bidding	19-Apr-22	2-Jun-2022	9-Jun-2022	22-Jun-2022	22-Jun-2022	22-Jun-2022	1-Jul-2022	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents																							SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII									
	DSWD12-2022-4PS-ITB-006 Bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staff for CY 2022-Lot 4 North Cotabato Province	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	competitive bidding	19-Apr-22	2-Jun-2022	9-Jun-2022	22-Jun-2022	22-Jun-2022	22-Jun-2022	1-Jul-2022	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents																							SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII									
	DSWD12-2022-4PS-ITB-006 Bidding of Supply and Delivery of Office Supplies for the use of Pantawid Staff for CY 2022-Lot 5 RPMO	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	competitive bidding	19-Apr-22	2-Jun-2022	9-Jun-2022	22-Jun-2022	22-Jun-2022	22-Jun-2022	1-Jul-2022	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents	ongoing preparation of documents																							SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII									
	DSWD12-2022-NORMALIZATION-ITB-007 To Conduct Re-engagement Activities to the Decommissioned Combatant of Normalization Program	NORMALIZATION PROJECT	NO	competitive bidding	8-Jun-22	17-Jun-2022	28-Jun-2022	11-Jul-2022	11-Jul-2022	11-Jul-2022	11-Jul-2022	FAILED	FAILED	FAILED	FAILED	FAILED																						SOCIAL ACTION CENTER, NDMU COMMUNITY COLLEGE, COA, NNC XII	NO BIDDER SIGNIFIES INTENTION TO JOIN AND SUBMITTED WITHIN THE DEADLINE								
3202100001000	FOOD ITEMS for the use of Supplementary Feeding Program Cycle 12th implementation in Tantangan, South Cotabato	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Community Participation (Sec. 53.12)				15-Jun-2022		15-Jun-2022		15-Jun-2022	ongoing processing of documents	ongoing processing of documents	ongoing processing of documents																																
3202100001000	FOOD ITEMS for the use of Supplementary Feeding Program Cycle 12 implementation in Koronadal City, South Cotabato	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Community Participation (Sec. 53.12)				15-Jun-2022		15-Jun-2022		15-Jun-2022	ongoing processing of documents	ongoing processing of documents	ongoing processing of documents																																
320103100001000	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) for the conduct of pay-outs to Social Pension beneficiaries for First semester CY 2022.	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		14-Mar-2022				18-Mar-2022		18-Mar-2022	cancelled	cancelled	cancelled	cancelled	cancelled																														
330100100001000(DRRP-CC)-2022-XII-27	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) for the implementation of RRP-CCAM Cash for Work activities in LGUs of Maguindanao areas / can travel in Region XII Areas	Climate Change Adaptation and Mitigation (CCAM)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED		
33010010000(DRRP-CC)-2022-XII-27	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) for the implementation of RRP-CCAM Cash for Work activities in LGUs of Sarangani areas	Climate Change Adaptation and Mitigation (CCAM)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	
330100100001000(DRRP-CC)-2022-XII-27	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) for the implementation of RRP-CCAM Cash for Work activities in LGUs of North Cotabato province	Climate Change Adaptation and Mitigation (CCAM)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED
330100100001000(DRRP-CC)-2022-XII-27	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) for the implementation of RRP-CCAM Cash for Work activities in LGUs of Sultan Kudarat Province	Climate Change Adaptation and Mitigation (CCAM)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED

350100 10000 1000 DR	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Advocacy materials/kit for the conduct of Local Social Welfare and Devt Officers (LSWDOs) Consultation Workshop/Forum-1st semester	Capability Building Section (CBS)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	17/03/2022	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	8-Jul-2022	8-Jul-2022	8-Jul-2022			GOP	75,000.00	75,000.00	74,000.00	74,000.00
320101 10000 1000	HOTEL ACCOMMODATION AND MEETING FACILITIES 2nd Semester Team Building Activities	Reception and Study Center for Children (RSCC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-May-2022	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	6-Jul-2022	7-Jul-2022	7-Jul-2022				63,000.00	63,000.00	60,000.00	63,000.00
320101 10000 1000	FUEL AND LUBRICANTS Cooking Gas for CY-2022	Reception and Study Center for Children (RSCC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Mar-2022	N/A	N/A	N/A	30-Mar-2022	N/A	30-Mar-2022	FAILED	FAILED	FAILED	FAILED	FAILED	GOP				
320101 10000 1000	CATERING SERVICES AND MEETING FACILITIES Catering Services- Women's Month	Reception and Study Center for Children (RSCC)	NO	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	FAILED	FAILED	FAILED	FAILED	FAILED	GOP				
320101100001000	FOOD ITEMS FOR THE CONSUMPTION OF HFGW RESIDENTS FOR CY 2022	Home for Girls (HFG)	NO	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	23-Mar-2022	N/A	N/A	N/A	30-Mar-2022	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED	GOP				
310100 10000 2000 EPAHP 2021 15	SUPPLIES (OFFICE/TRAINING) EPAHP Office Supplies - Dinnerwares for Office Meetings (EPAHP)	Enhanced Partnership Against Hunger and Poverty (EPAHP)	NO	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	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				
32010410000100 (PSIF Combased) 2022-DSWDXII-115	SUPPLIES (OFFICE/TRAINING) Annual Supplies of Women and Family Sector CY 2022	Community Based Services Section (CBSS)	NO	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A					1-Jun-2022		1-Jun-2022	FAILED	FAILED	FAILED	FAILED	FAILED	GOP				
32002100001000	RENTAL SERVICES (OFFICE VEHICLE/WAREHOUSE) For the use of 12th Cycle Supplementary Feeding Program Implementation for the Monitoring and Provision of Technical Assistance for the month of July	Supplementary Feeding Program (SFP)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Jun-2022	N/A	N/A	N/A	N/A	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED			GOP				
320101 10000 1000	CATERING SERVICES AND MEETING FACILITIES Year End PREW	Reception and Study Center for Children (RSCC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	FAILURE	FAILURE	FAILURE	FAILURE	FAILURE	25-May-2022	FAILURE	25-May-2022	FAILURE	FAILURE	FAILURE			GOP				
50203010-00/NHTS-PR	SUPPLIES (OFFICE/TRAINING) Office Supplies for the use of NHTU for the Year 2022	National Household Targeting Section (NHTS)	NO	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	21-May-2022	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED			GOP				
32010410000100 (PSIF Combased) 2022-DSWDXII-115	HOTEL ACCOMMODATION AND MEETING FACILITIES For the use of International Day of Families Celebration 2022	Community Based Services Section (CBSS)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED	FAILED	FAILED	FAILED	FAILED			GOP				
320101 10000 1000 DR	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of center for the Handicapped Facilities.	Center for the Handicapped	NO	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	FAILED	FAILED	FAILED			GOP				
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Local Social Welfare and Development Officers (LSWDOs) Consultation Workshop/Forum-2nd semester	Capability Building Section (CBS)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022				9-Jun-2022		9-Jun-2022						GOP	320,000.00	320,000.00	312,000.00	312,000.00
PAP	HOTEL ACCOMMODATION AND MEETING FACILITIES Leadership and Management-batch 1 & 2	Capability Building Section (CBS)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21/05/2022	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022						GOP	432,000.00	432,000.00	432,000.00	432,000.00

320104200002000 (BANGUN)-03	CATERING SERVICES ONLY (DELIVERY/PICK-UP) For the use of DSWD XII BangUn Staff Training and Seminars.	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	8-Jul-2022	12-Jul-2022	12-Jul-2022			GOP	517,360.00	517,360.00	463,840.00	463,840.00
320104200002000 (BANGUN)-2022-XII-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	9-Jun-2022	N/A	9-Jun-2022	23-Jun-2022	27-Jun-2022	27-Jun-2022			GOP	19,420.00	19,420.00	11,830.00	11,830.00
320104200002000 (BANGUN)-03	ACCOMMODATION AND MEETING FACILITIES For the use of DSWD XII BangUn Staff Training	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022						GOP	180,000.00	180,000.00	180,000.00	180,000.00
320104200002000 (BANGUN)-2022-XII-03	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the use of DSWD XII BangUn Staff Training 2022.	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	27-Jun-2022	27-Jun-2022			GOP	25,500.00	25,500.00	25,400.00	25,400.00
320104200002000 (BANGUN)-03	SUPPLIES (OFFICE/TRAINING) For the use of DSWD XII BangUn Staff.	BangUN	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	21-May-2022	N/A	N/A	N/A	9-Jun-2022	N/A	N/A	ON GOING	ON GOING	ON GOING			GOP	345,550.00	345,550.00		
320104200002000 (BANGUN)-03	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of DSWD XII BangUn Staff.	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	23-Jun-2022	24-Jun-2022	24-Jun-2022			GOP	74,995.00	74,995.00	69,912.00	69,912.00
320104200002000 (BANGUN)-2022-XII-03	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of DSWD XII BangUn Staff Training 2022.	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	23-Jun-2022	27-Jun-2022	27-Jun-2022			GOP	129,997.00	129,997.00	103,560.00	103,560.00
320104200002000 (BANGUN)-03	SUPPLIES (MEDICAL/HYGIENE) For the use 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	9-Jun-2022	N/A	9-Jun-2022						GOP	150,000.00	150,000.00	91,850.00	91,850.00
320104200002000 (BANGUN)-03	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the use of DSWD XII BangUn Staff	BangUN	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	23-Jun-2022	27-Jun-2022	27-Jun-2022			GOP	164,000.00	164,000.00	159,100.00	159,100.00
320104200002000 (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 for the Month of June-Aug. 2022.	BangUN	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	16-Jun-2022	22-Jun-2022	22-Jun-2022			GOP	252,000.00	252,000.00	180,600.00	180,600.00
320104200002000 (BANGUN)-03	SUPPLIES (OFFICE/TRAINING) For the use of DSWD XII BangUn Staff Training and Orientation on Basic Child Growth	BangUN	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	9-Jun-2022	N/A	9-Jun-2022	ONGOING	ONGOING	ONGOING			GOP	6,294.00	6,294.00		
320104100001000/(PSIF Combased) 2022-XII-115 Continuing Fund 2021	SUPPLIES (OFFICE/TRAINING) Training Supplies of Capability Building Training of Child Labor	Community Based Services Section (CBSS)	NO	NP-53.5 Agency-to-Agency	NA	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	N/A	ON GOING	ON GOING	ON GOING			GOP	4,200.00	4,200.00	3,176.46	3,176.46
320104100001000/(PSIF Combased) 2022-XII-115 Continuing Fund 2021	SUPPLIES (OFFICE/TRAINING) Training Supplies of Capability Building Training of Child Labor	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	NA	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	N/A	ON GOING	ON GOING	ON GOING			GOP	15,800.00	15,800.00	13,840.00	13,840.00
3104200002000(BangUn)-03	FOOD ITEMS For the use of DSWD XII BangUn staff Trainings	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-May-2022	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022						GOP	247,550.00	247,550.00	240,847.50	240,847.50
3104200002000(BangUn)-03	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the use of DSWD XII BangUn staff Trainings	BangUN	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	2,450.00	2,450.00	2,310.00	2,310.00

200000200001000(NHTS-PR) DR 2021-CONT.FO. 200000200001000(NHTS-PR) DR 2022	HOTEL ACCOMMODATION AND MEETING FACILITIES For the conduct of Psychological First Aid Training to Office of the Regional Director Staff	Office of the RD / ARDO / Division Chief / Section Head	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	7-Jul-2022	7-Jul-2022	7-Jul-2022					GOP	378,000.00	378,000.00	378,000.00	378,000.00
320103100001000	FUEL AND LUBRICANTS For the use of social pension staff in the implementation of the program	Social Pension Program (SocPen)	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	23-Jun-2022	23-Jun-2022	23-Jun-2022					GOP	99,875.00	99,875.00	89,687.75	89,687.75
310100-10000-1000-2022-XII-15	FUEL AND LUBRICANTS for the use of pantawid vehicle	Pantawid Pamilyang Pilipino Program (PPPP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-May-2022	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	FAILED	FAILED	FAILED					GOP				
320104100001000(PSIF Combased) 2022-XII-115	SUPPLIES (OFFICE/TRAINING) Shield Supplies	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	28-Jun-2022	N/A	N/A								GOP	15,430.00	15,430.00	12,110.00	12,110.00
200000200001000(nhts-pr) 02-2022-XII-16	CATERING SERVICES AND MEETING FACILITIES REGIONAL LAUNCHING OF LISTAHANAN DATABASE OF POOR HOUSEHOLD FROM REGION XII	National Household Targeting Section (NHTS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Jun-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING	ONGOING				GOP	152,750.00	152,750.00		
200000100001000(ICTMS) -2021-32	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE E) to be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Jun-2022	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING				GOP	509,000.00	509,000.00	426,525.00	426,525.00
100000100001000 DR 50212060-01	GENERAL REPAIRS AND MAINTENANCE SERVICES for the preventive maintenance of Toyota Hi-Ace Van with Temporary Plate #S2T881	General Services Section (GSS)	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING				GOP	10,107.44	10,107.44		
50203990 100000100001000DR	SUPPLIES (HARDWARE/ELECTRICAL) Foggng Machine for the use of General Services Section CY 2022	General Services Section (GSS)	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	ONGOING	ONGOING	ONGOING	ONGOING				GOP	2,500.00	2,500.00	2,500.00	2,500.00
50203990 100000100001000 DR	SUPPLIES (MEDICAL/HYGIENE) Personal Protective Equipment (PPE) for the use of General Services Section CY 2022	General Services Section (GSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING				GOP	36,240.00	36,240.00		
Continuing Fund 320104-10000-1000 (PSF Combased)-2021-XII-56	CATERING SERVICES AND MEETING FACILITIES FOR THE ORIENTATION OF THE CASE MANAGEMENT GUIDE FOR INSURGENT RETURNEEES FORMER REBELS (FR'S) DECOMMISSIONED COMBATANTS (DC'S), FORMER VIOLENT EXTREMIST AND OTHER RETURNEES FOR NORTH COTABATO AND SULTAN KUDARAT PROVINCE.	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Jun-2022	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING				GOP	99,000.00	99,000.00	99,000.00	99,000.00
320104100001000(PSIF Combased) 2022-XII-115 Continuing Fund 2021	CATERING SERVICES AND MEETING FACILITIES For Inter-Agency Meeting	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING				GOP	15,600.00	15,600.00	12,000.00	12,000.00
330100100001000(DRRP) 2022-15	SUPPLIES (MEDICAL/HYGIENE) Intended for DRMD Medical and Laboratory Supplies	Disaster Response and Information Management Section (DRIMS)	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	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING				GOP	49,996.00	49,996.00	34,997.00	34,997.00
330100001000 (DRRP)2022-15	GENERAL REPAIRS AND MAINTENANCE SERVICES For repair and Maintenance	Regional Resource Operation System (RROS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING				GOP	23,440.00	23,440.00	23,440.00	23,440.00



3301001000010000(DRRP) 2022-15	GENERAL REPAIRS AND MAINTENANCE SERVICES For Repair and Maintenance of Cess Van	Regional Resource Operation System (RROS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	22,640.00	22,640.00		22,640.00	22,640.00				
3501001000010000-DR	CATERING SERVICES AND MEETING FACILITIES UNIFIED SOCIAL PROTECTION AND WELFARE COMMITTEE-FIELD OFFICE XII (USPWIC)	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-2022	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	66,000.00	66,000.00		63,600.00	63,600.00				
3501001000010000-DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) REGIONAL MANAGEMENT COMMITTEE MEETING	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Jun-2022	N/A	N/A	N/A	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING		GOP	88,000.00	88,000.00							
3501001000010000-DR	CATERING SERVICES AND MEETING FACILITIES INTEGRATED PERFORMANCE REVIEW AND EVALUATION	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	225,000.00	225,000.00		224,250.00	224,250.00				
3501001000010000-DR	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES RDO WEEK CELEBRATION MONTH	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING		GOP	13,000.00	13,000.00							
3501001000010000-DR	CATERING SERVICES AND MEETING FACILITIES ANNUAL PLANNING WORKSHOP	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Jun-2022	N/A	N/A	N/A	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING		GOP	75,000.00	75,000.00							
3501001000010000-DR	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES NATIONAL STATISTIC MONTH CELEBRATION	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	14,440.00	14,440.00		13,950.00	13,950.00				
3101001000010000-2022-XII-15	SUPPLIES (OFFICE/TRAINING) Training on Conflict Management and Resolution for 4Ps staff	Pantawid Pamilyang Pilipino Program (P4PP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A	N/A	ONGOING	ONGOING	ONGOING	ONGOING		GOP	2,994.89	2,994.89		2,611.00	2,611.00				
Continuing Fund 320104-10000-1000 (PSF Combased)-2021-XII-56	CATERING SERVICES AND MEETING FACILITIES FOR THE ORIENTATION OF THE CASE MANAGEMENT GUIDE FOR INSURGENT RETURNEEES, FORMER REBELS (FRs) DECOMMISSIONED COMBATANTS (DCs), FORMER VIOLENT EXTREMIST AND OTHER RETURNEEES FOR SOUTH COTABATO AND SARANGANI PROVINCE.	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Jun-2022	N/A	N/A	N/A	15-Jun-2022	N/A	15-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	93,600.00	93,600.00		88,400.00	88,400.00				
50202010	HOTEL ACCOMMODATION AND MEETING FACILITIES Public Speaking Skills Enhancement Training	Social Marketing Unit (SMU)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	45,000.00	45,000.00		44,100.00	44,100.00				
2000001000010000(ICTMS) -2021-XII-16	EQUIPMENT (COMMUNICATION) INFORMATION TECHNOLOGY/OFFICE Eto be used by DSWD Regional Field Office 12 for additional and upgrading of ICT equipment	Information & Communication Technology Management Section (ICTMS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Jun-2022	N/A	N/A	N/A	N/A			ONGOING	ONGOING	ONGOING	ONGOING		GOP	82,500.00	82,500.00							
320101 10000 1000	PARTS AND ACCESSORIES (VEHICLE) TIRE AND BATTERY FOR THE USE OF RP VEHICLE AMBULANCE VAN 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	N/A			ONGOING	ONGOING	ONGOING	ONGOING		GOP	32,034.00	32,034.00							
320101 10000 1000	PARTS AND ACCESSORIES (VEHICLE) FOR THE USE OF RP VEHICLE NISSAN VAN 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	N/A			ONGOING	ONGOING	ONGOING	ONGOING		GOP	32,034.00	32,034.00							

350100100001000-DR	SUPPLIES (OFFICE/TRAINING) SUPPLIES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION ACTIVITIES ON TRAINING/WORKSHOP CONDUCT FOR THE 2ND C.Y. 2022	Policy Development and Planning Section (PDPS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	28,200.00	28,200.00	21,605.00	21,605.00
200000100003000(STB) 2022-XII-15 (50202010-00)	HOTEL ACCOMMODATION AND MEETING FACILITIES Care for Carers Session of Multi-Disciplinary Team (MDT) of Yakap Bayan Program	Social Technology Unit (SocTech)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	50,000.00	50,000.00		
200000100003000(STB)XII-6 (50202010-00)	HOTEL ACCOMMODATION AND MEETING FACILITIES Training of Trainers on Yakap Bayan Aftercare Session	Social Technology Unit (SocTech)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	350,000.00	350,000.00	341,250.00	341,250.00
200000100003000-(STB)-2022-XII-15 (50202010-00)	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Psychoeducation Sessions for Community Members	Social Technology Unit (SocTech)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	23,800.00	23,800.00		
200000100003000(STB)-2022-XII-15 (50299030-00)	CATERING SERVICES ONLY (DELIVERY/PICK-UP) Meetings with Barangay/Community Volunteers / Committees	Social Technology Unit (SocTech)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	107,800.00	107,800.00		
200000100003000(STB)-2022-XII-15 (50299030-00)	CATERING SERVICES AND MEETING FACILITIES Regular Meeting of Multi-Disciplinary Team (MDT)	Social Technology Unit (SocTech)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	48,000.00	48,000.00		
320103100001000	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For the conduct of Simultaneous payouts to Social Pension Beneficiaries for the Month of July	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	330,000.00	330,000.00		
TRUST FUND	SUPPLIES (OFFICE/TRAINING) To conduct Capacity Building for PDO-II for Normalization on Entrepreneurship and Project Sustainability Training	Normalization Program (NP)	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	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	19,310.00	19,310.00	16,849.50	16,849.50
320104100001000(PSIF Combased) 2022-XII-115115115 Continuing Fund 2021	SUPPLIES (OFFICE/TRAINING) Shield Program Supplies	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	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	3,700.00	3,700.00	2,970.00	2,970.00
320104100001000(PSIF Combased) 2022-XII-115115115 Continuing Fund 2021	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Advocacy Material (Jacket and Tshirt)	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	49,800.00	49,800.00		
32102100001000	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For the use of 12th Cycle Supplementary Feeding Program implementation for the Monitoring and Provision of Technical Assistance for the month of July to September CY 2022.	Supplementary Feeding Program (SFP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Jun-2022	N/A	N/A	N/A	4-Jun-2022	N/A	4-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	247,500.00	247,500.00	189,900.00	189,900.00
320104100001000 (PSIF-ADOPTION)-2022-XII-15	HOTEL ACCOMMODATION AND MEETING FACILITIES For the conduct of Orientation on Anuga at Kalinga sa mga Bata sa Barangay (AKBB)	Adoption Resource and Referral Section (ARRS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	702,000.00	702,000.00	643,500.00	643,500.00
320104100001000(PSIF-ADOPTION)-2022-XII-15	SUPPLIES (OFFICE/TRAINING) ARRS Office Supplies	Adoption Resource and Referral Section (ARRS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	41,300.00	41,300.00		
320101 10000 1000	SUPPLIES (HARDWARE/ELECTRICAL) Fire Extinguisher	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		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	57,580.00	57,580.00		

320101 10000 1000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES CUSTOMIZED SHIRTS FOR THE USE OF HFGW FOR GRADUATION AND RECOGNITION DAY 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-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	17,400.00	17,400.00	15,000.00	15,000.00
3200101 10000 1000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES CUSTOMIZED DRIFT SHIRTS FOR THE USE OF HFGW FOR 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	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	22,500.00	22,500.00	19,500.00	19,500.00
320101 10000 1000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES CUSTOMIZED POLO SHIRTS FOR THE USE OF HFGW FOR FAMILY DAY 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	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	19,500.00	19,500.00	15,000.00	15,000.00
320101 10000 1000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES CUSTOMIZED POLO SHIRTS FOR THE USE OF HFGW FOR CENTERS 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	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	17,400.00	17,400.00	17,000.00	17,000.00
320101 10000 1000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES CUSTOMIZED DRIFT SHIRTS FOR THE USE OF HFGW FOR CHILDREN 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	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	22,500.00	22,500.00	12,000.00	12,000.00
320101 10000 1000	SUPPLIES (HARDWARE/ELECTRICAL/PLUMBING WORKS/MASONRY AND ARCHITECTURAL WORKS/WALL CLADDING DEMOLITION AND RUBBERIZED FLOOR OF HFGW)	Home for Girls (HFG)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	23-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	95,615.00	95,615.00		
320101 10000 1000	GENERAL REPAIRS AND MAINTENANCE SERVICES/PHONING/DECLCLOGGING/CLEANING OF SEPTIC TANK 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	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	20,000.00	20,000.00	17,500.00	17,500.00
320104100001000(PSIF Combased) 2021-XII Continuing Fund	SUPPLIES (OFFICE/TRAINING) For Annual Supplies of Child and Youth Program	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		23-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	88,120.00	88,120.00		
320104100001000(PSIF Combased) 2021-XII Continuing Fund	SUPPLIES (OFFICE/TRAINING) For CBSS supplies	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		14-Jun-2022	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	166,992.00	166,992.00	163,000.00	163,000.00
320102100001000	FOOD ITEMS For the use of Supplementary Feeding Program Cycle 12 implementation; Lot 1 - Sultan Kudarat Province	Supplementary Feeding Program (SFP)	NO	Direct Contracting (Sec. 50)	N/A		N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	4,188,150.00	4,188,150.00	4,188,150.00	4,188,150.00
32010210001000	FOOD ITEMS For the use of Supplementary Feeding Program Cycle 12 implementation; Lot 2 - North Cotabato Province	Supplementary Feeding Program (SFP)	NO	Direct Contracting (Sec. 50)	N/A		N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	6,379,425.00	6,379,425.00		
320102100001000	FOOD ITEMS For the use of Supplementary Feeding Program 12 implementation; Lot 3 - South Cotabato Province	Supplementary Feeding Program (SFP)	NO	Direct Contracting (Sec. 50)	N/A		N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	4,617,000.00	4,617,000.00		
320102100001000	FOOD ITEMS For the use of Supplementary Feeding Program implementation; Lot 4 Sarangani province and General Santos City	Supplementary Feeding Program (SFP)	NO	Direct Contracting (Sec. 50)	N/A		N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	5,738,175.00	5,738,175.00		

320101 10000 1000	OFFICE FURNITURES/OFFICE CHAIR FOR THE USE OF HOME FOR GIRLS AND WOMEN	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Jun-2022	N/A	6-Jul-2022	6-Jul-2022	6-Jul-2022	N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	78,000.00	78,000.00		62,400.00	62,400.00				
320101 10000 1000	SUPPLIES (HARDWARE/ELECTRICAL/WALL PADDED FOR THE USE OF HOME FOR GIRLS AND WOMEN	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	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	38,925.00	38,925.00		38,000.00	38,000.00				
320101 10000 1000	GENERAL REPAIRS AND MAINTENANCE SERVICES/SITE DEVELOPMENT FOR DISWASHING AREA AND MATERIALS RECOVERY FACILITY (MRF)	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	69,290.20	69,290.20							
320101 10000 1000	GENERAL REPAIRS AND MAINTENANCE SERVICES/ELECTRICAL WORKS FOR HFGW BUILDING	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	ONGOING		GOP	264,995.00	264,995.00							
320101 10000 1000	HOTEL ACCOMMODATION AND MEETING FACILITIES/STEAM BUILDING FOR CRCF STAFF CUM PROGRAM REVIEW OF CRCF PROGRAM	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	110,000.00	110,000.00		93,500.00	93,500.00				
320101 10000 1000	APPLIANCES/WINDOW TYPE AIR CONDITIONING FOR THE USE OF HOME FOR GIRLS AND WOMEN	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	14,950.00	14,950.00		12,420.00	12,420.00				
320101 10000 1000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES/CUSTOMIZED COLLARED SHIRT FOR THE USE OF CRCF STAFF CUM PROGRAM REVIEW OF CRCF PROGRAM	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		ONGOING	ONGOING	ONGOING	ONGOING		GOP	45,500.00	45,500.00							
22-00593	GENERAL REPAIRS AND MAINTENANCE SERVICES/repair and maintenance of close van	Regional Resource Operation System (RROS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	19,790.00	19,790.00		19,590.00	19,590.00				
320101 10000 1000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES/CUSTOMIZED COLLARED SHIRT FOR THE USE OF CRCF PARTICIPANTS IN ATTENDING STANDARD FIRST AID, BASIC LIFE SUPPORT, AND AMBULANCE OPERATIONS TRAINING	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A	N/A	ONGOING	ONGOING	ONGOING	ONGOING		GOP	30,000.00	30,000.00		20,000.00	20,000.00				
330100 10000 1000 (DRRP) 2022-15	PARTS AND ACCESSORIES (VEHICLE)change oil of canter and wheel alignment	Regional Resource Operation System (RROS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	11,675.00	11,675.00		11,675.00	11,675.00				
350100100001000-DR	CATERING SERVICES AND MEETING FACILITIES/REGIONAL COMPOSITE MONITORING AND EVALUATION TEAM MEETING	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Jun-2022	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	ONGOING		GOP	55,000.00	55,000.00		53,000.00	53,000.00				
320104200002000 (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	BangUN	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A		ONGOING	ONGOING	ONGOING		GOP	180,000.00	180,000.00		169,800.00	169,800.00					
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF ALEDSAN	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING		GOP	182,000.00	182,000.00		182,000.00	182,000.00					
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF PIGCawayan	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING		GOP	109,200.00	109,200.00		109,200.00	109,200.00					

310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF MAKILALA	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	134,400.00	134,400.00				
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF BANISILAN	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	56,000.00	56,000.00	56,000.00	56,000.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF ARAKAN	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	84,000.00	84,000.00	84,000.00	84,000.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF PALIMBANG	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	12-Jul-2022	12-Jul-2022	12-Jul-2022			GOP	151,200.00	151,200.00	151,200.00	151,200.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF LAMBAYONG	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	12-Jul-2022	12-Jul-2022	12-Jul-2022			GOP	106,400.00	106,400.00	106,400.00	106,400.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF ESPERANZA	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	12-Jul-2022	12-Jul-2022	12-Jul-2022			GOP	84,000.00	84,000.00	84,000.00	84,000.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF BAGUMBAYAN	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	12-Jul-2022	12-Jul-2022	12-Jul-2022			GOP	137,200.00	137,200.00	137,200.00	137,200.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF STO. NINO	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	84,000.00	84,000.00				
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF KORONADAL CITY	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	162,400.00	162,400.00				
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF SURALLAH	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	70,000.00	70,000.00				
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF KIAMBA	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	50,400.00	50,400.00	50,400.00	50,400.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF MAASIM	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	165,200.00	165,200.00	165,200.00	165,200.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF MALAPATAN	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	154,000.00	154,000.00	154,000.00	154,000.00		
310100100002000DR	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF ALABEL	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	51,600.00	51,600.00				
320104100001000 (PSIF Combased)-2022-XII-11515	CATERING SERVICES AND MEETING FACILITIES FOR the capability building on Child laborer's families and Multi-Disciplinary Team	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Jun-2022	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	180,000.00	180,000.00	168,000.00	168,000.00		
320101 10000 1000	CATERING SERVICES AND MEETING FACILITIES 18-DAY CAMPAIGN TO END VIOLENCE WOMEN	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	4-Jul-2022	4-Jul-2022	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	27,500.00	27,500.00	27,450.00	27,450.00		
320101 10000 1000	CATERING SERVICES AND MEETING FACILITIES PROTECTIVE BEHAVIOR ORIENTATION	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	55,000.00	55,000.00	53,000.00	53,000.00		
320101 10000 1000	HOTEL ACCOMMODATION AND MEETING FACILITIES FOR STAKEHOLDERS FORUM 2022	Home for Girls (HFG)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	23-Jun-2022	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	180,000.00	180,000.00	157,500.00	157,500.00		

320101 10000 1000	SUPPLIES (OFFICE/TRAINING) for the use of office supplies of the Center for the Handicapped Staff for the smooth operation of the center.	Center for the Handicapped	NO	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	23-Jun-2022	N/A	N/A	N/A	13-Jul-2022	N/A	N/A	ONGOING	ONGOING	ONGOING			GOP	96,885.60	96,885.60	52,128.50	52,128.50
320101 10000 1000	SUPPLIES (OFFICE/TRAINING) for the use of office supplies of the Center for the Handicapped Staff for the smooth operation of the center.	Center for the Handicapped	NO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	13-Jul-2022	N/A	N/A	ONGOING	ONGOING	ONGOING			GOP	3,120.00	3,120.00	1,204.56	1,204.56
50299030-00	CATERING SERVICES AND MEETING FACILITIES To conduct RJJWC Meeting	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A		ONGOING	ONGOING	ONGOING			GOP	16,500.00	16,500.00	16,200.00	16,200.00
50299030-00	CATERING SERVICES AND MEETING FACILITIES To conduct RJJWC Meeting	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A		ONGOING	ONGOING	ONGOING			GOP	16,500.00	16,500.00	16,200.00	16,200.00
50299030-00	CATERING SERVICES AND MEETING FACILITIES TO CONDUCT RJJWC SPECIAL MEETING	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A		ONGOING	ONGOING	ONGOING			GOP	16,500.00	16,500.00	16,200.00	16,200.00
50299030-00	CATERING SERVICES AND MEETING FACILITIES TO CONDUCT RJJWC SPECIAL MEETING	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	16,500.00	16,500.00	16,200.00	16,200.00
50299030-00	HOTEL ACCOMMODATION AND MEETING FACILITIES CONDUCT OF PROGRAM REVIEW AND EVALUATION OF COMPREHENSIVE REGIONAL JUVENILE INTERVENTION PROGRAM	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Jun-2022	N/A	4-Jul-2022	4-Jul-2022	4-Jul-2022	N/A		ONGOING	ONGOING	ONGOING			GOP	54,000.00	54,000.00	52,200.00	52,200.00
50299030-00	HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct Juvenile Justice Consultation cum Capability Building to CICL and CAR Focal Persons	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-Jun-2022	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	117,000.00	117,000.00	117,000.00	117,000.00
50299030-00	HOTEL ACCOMMODATION AND MEETING FACILITIES To Conduct Writership on Development of Comprehensive Local Juvenile Intervention Program (CLJIP)	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	459,000.00	459,000.00	422,025.00	422,025.00
50299030-00	CATERING SERVICES AND MEETING FACILITIES Conduct of Inter-agency Observance of Juvenile Justice Week Celebration	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	49,500.00	49,500.00	49,050.00	49,050.00
50299030-00	HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct Capability building cum organizational development for RJJWC members	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	63,000.00	63,000.00	63,000.00	63,000.00
50299030-00	HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct Juvenile Justice Consultation cum Capability building with PAO Lawyers	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	90,000.00	90,000.00	90,000.00	90,000.00
50299010-00	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Popularized Barangay Protocol for Managing CICL and CAR for a Series of RJJWC Activities.	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	256,000.00	256,000.00	187,000.00	187,000.00

50299010-00	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Distribute Advocacy Customized Tumblers for RJJWC Activities	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jun-2022	N/A	N/A	N/A	N/A	N/A	ONGOING	ONGOING	ONGOING			GOP	89,650.00	89,650.00					
50299050-30	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) To hire van rental for the delivery of various RJJWC XII activities	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	N/A	N/A	GOP	100,000.00	100,000.00	88,800.00	88,800.00		
50203010-02	SUPPLIES (OFFICE/TRAINING) PURCHASE RJJWC OFFICE SUPPLIES	Regional Juvenile Justice and Welfare Council (RJJWC)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N/A	N/A	N/A	N/A	N/A		ONGOING	ONGOING	ONGOING			GOP	79,982.90	79,982.90				
3500100100001000-DR	CATERING SERVICES AND MEETING FACILITIES SUSPWC CONSULTATION MEETING CUM WORKSHOP	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	28-Jun-2022	N/A	28-Jun-2022	ONGOING	ONGOING	ONGOING			GOP	40,000.00	40,000.00	40,000.00	40,000.00		
3301001000010000(DRRP-CC)-2022-XII-27	SKILLS AND ENHANCEMENT TRAINING CUM TEAM BUILDING FOR RRP-CCAM IMPLEMENTERS	RRP-CCAM		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Jul-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	112,500.00	112,500.00				
3301001000010000(DRRP-CC) 2022-XII-27	SKILLS AND ENHANCEMENT TRAINING CUM TEAM BUILDING FOR RRP-CCAM IMPLEMENTERS	RRP-CCAM		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Jul-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	90,000.00	90,000.00				
SHORT OF AWARD	SUPPLIES AND MATERIALS FOR THE USE OF POLICY DEVELOPMENT AND PLANNING SECTION FOR SOCIAL PROTECTION ACTIVITIES SHORT OF AWARD	Policy Development and Planning Section (PDPS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	5-Jul-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	36,500.00	36,500.00				
SHORT OF AWARD	SUPPLIES AND MATERIALS FOR THE USE OF POLICY DEVELOPMENT AND PLANNING SECTION FOR SOCIAL PROTECTION SHORT OF AWARD	Policy Development and Planning Section (PDPS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	63,499.50	63,499.50				
0	Regular Monthly Meeting of Normalization Program staff (BATCH 3)0	Normalization Program (NP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	189,000.00	189,000.00				
0.00E+00	Regular Monthly Meeting of Normalization Program staff (BATCH 1 and BATCH 4)0	Normalization Program (NP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A		N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	N/A	N/A	GOP	378,000.00	378,000.00	119,260.00	119,260.00		
TRUST FUND	Regular Monthly Meeting of Normalization Program staff (BATCH 2) TRUST FUND	Normalization Program (NP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A		N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING	N/A	N/A	GOP	189,000.00	189,000.00	162,000.00	162,000.00		
3201041000010000(PSIF-ADOPTION)-2022-XII-15	For the use of ARRS provision of monitoring and technical assistance to clients, LGU focal on adoption and stakeholder 3201041000010000(PSIF-ADOPTION)-2022-XII-15	Adoption Resource and Referral Section (ARRS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING	N/A	N/A	GOP	360,000.00	360,000.00				
3501001000010000-DR	PERFORMANCE GOVERNANCE SYSTEM IEC MATERIALS 3501010100001000-DR	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	30,000.00	30,000.00				





32010410000 (PSIF-COMBASED) 2022-XII-15	For the conduct of IACs meeting 202232010410000 (PSIF-COMBASED) 2022-XII-15	Community Based Services Section (CBSS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING				GOP	35,000.00	35,000.00		27,500.00	27,500.00
320103100001000	For the Conduct of simultaneous payout to Social Pension Beneficiaries for the month of August 2022.320103100001000	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING				GOP	330,000.00	330,000.00		251,400.00	251,400.00
320105 10000 1000 DR/50203060/ SAA #15 RRPTP	Hygiene Kit for TIP clients.320105 10000 1000 DR/50203060/ SAA #15 RRPTP	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	25,000.00	25,000.00			
320105 10000 1000 502 03010 DR	RRPTP Office Supplies320105 10000 1000 502 03010 DR	Community Based Services Section (CBSS)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	11,956.00	11,956.00			
350100100001000-DR	STAFF DEVELOPMENT CONFERENCE350100100001000-DR	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Jun-2022	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING				GOP	184,500.00	184,500.00		184,500.00	184,500.00
310100-10000-1000-2020-XII-15	for the use of Pantawid Vehicle310100-10000-1000-2020-XII-15	Pantawid Pamilyang Pilipino Program (PPPP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jun-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	60,000.00	60,000.00			
350100100001000-DR	USPWC CONSULTATION MEETING CUM WORKSHOP350100100001000-DR	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	6-Jul-2022	N/A	6-Jul-2022	ONGOING	ONGOING	ONGOING				GOP	27,000.00	27,000.00		27,000.00	27,000.00
350100100001000DR	Regional General Assembly350100100001000DR	Human Resource Welfare Section (HRWS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5-Jul-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	110,000.00	110,000.00			
310100100002000DR	SUPPLIES FOR SLP YEAR-END PREW310100100002000DR	Sustainable Livelihood Program (SLP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)			N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	9,500.00	9,500.00			
310200100002000DR	SUPPLIES FOR SLP MID-YEAR PREW310200100002000DR	Sustainable Livelihood Program (SLP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)			N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	9,500.00	9,500.00			
310100100002000DR	SLP OFFICE SUPPLIES FOR CY 2022310100100002000DR	Sustainable Livelihood Program (SLP)	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		29-Jun-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	822,000.00	822,000.00			
350100100001000-DR	REGIONAL WORK AND FINANCIAL PLANNING WORKSHOP350100100001000-DR	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5-Jul-2022	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING				GOP	150,000.00	150,000.00		150,000.00	150,000.00
350100100001000-DR	PERFORMANCE GOVERNANCE SYSTEM REGIONAL MONTHLY MEETING350100100001000-DR	Policy Development and Planning Section (PDPS)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jun-2022	N/A	N/A	N/A	13-Jul-2022	N/A	13-Jul-2022	ONGOING	ONGOING	ONGOING				GOP	115,500.00	115,500.00		111,300.00	111,300.00
320103100001000	For the Conduct of Simultaneous Payouts to Social Pension Beneficiaries for the month of September 2022.320103100001000	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5-Jul-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	330,000.00	330,000.00		168,000.00	168,000.00
320103100001000	Purchase of Services for Preventive Maintenance Services for ICT Equipment for Social Pension Program. 320103100001000	Social Pension Program (SocPen)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5-Jul-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING				GOP	100,000.00	100,000.00			

PAP	PRINTING OF DRMD ADVOCACY MATERIALSPAP	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		ONGOING	ONGOING	ONGOING			GOP	50,000.00	50,000.00							
310100 10000 1000 2022 XII 15 (GOP)	STRESS REDUCTION MANAGEMENT TRAINING FOR PANTAWID PAMILYA STAFF310100 10000 1000 2022 XII 15 (GOP)	Pantawid Pamilyang Pilipino Program (PPPP)	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	5-Jul-2022	N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING			GOP	820,800.00	820,800.00							
330100 20000 1000 KC PAMANA 2022 XII 09 current	OFFICE SUPPLIES FOR PAMANA & RPMO AND ACT STAFF330100 20000 1000 KC PAMANA 2022 XII 09 current	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	24-Jun-2022	N.A	N.A	N.A		N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022				GOP	208,534.00	208,534.00	155,455.00				155,455.00		
330100 20000 1000 KC PAMANA 2022 XII 09 current	MEDICAL SUPPLIES FOR PAMANA RPMO AND ACT STAFF330100 20000 1000 KC PAMANA 2022 XII 09 current	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A					25-May-2022		6-Jun-2022	8-Jun-2022	10-Jun-2022				GOP	321,000.00	321,000.00	221,000.00				221,000.00		
330100 20000 1000 KC PAMANA 2022 XII 09 current	PAMANA PEACE SUMMIT CLOSING (Training Supplies) 330100 20000 1000 KC PAMANA 2022 XII 09 current	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A		N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022				GOP	20,525.00	20,525.00	19,305.00				19,305.00		
330100 20000 1000 KC PAMANA 2022 XII 09 current	STAFF DEVELOPMENT CONFERENCE (Training Supplies) 330100 20000 1000 KC PAMANA 2022 XII 09 current	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022				GOP	10,460.00	10,460.00	8,470.00				8,470.00		
330101 20000 1000 KC PAMANA 2022 XII 09 current	TECHNICAL SESSION AND SKILLS TRAINING (Training Supplies) 330101 20000 1000 KC PAMANA 2022 XII 09 current	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022				GOP	19,625.00	19,625.00	19,000.00				19,000.00		
330102 20000 1000 KC PAMANA 2022 XII 09 current	CUSTOMIZED TSHIRT (TO Stakeholders Training)330102 20000 1000 KC PAMANA 2022 XII 09 current	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	28-May-2022	N.A	N.A	N.A		N.A	21-Jun-2022	23-Jun-2022	24-Jun-2022				GOP	51,000.00	51,000.00	44,625.00				44,625.00		
310100 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	OFFICE SUPPLIES 1st SEM FOR NCDDP RPMO & ACT STAFF310100 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N.A	N.A	N.A		N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022				GOP	731,272.80	731,272.80	527,025.00				527,025.00		
310100 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	OFFICE SUPPLIES 2nd SEM FOR NCDDP RPMO & ACT STAFF310100 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING				GOP								
310102 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	MEDICAL SUPPLIES FOR NCDDP RMPO & ACT STAFF310102 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	10-Jun-2022	N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022				GOP	858,000.00	858,000.00	681,820.00				681,820.00		
310103 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	YEAR END TRAINING SUPPLIES310103 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022				GOP	23,125.00	23,125.00	21,925.00				21,925.00		

310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	M&E AND ACT SYSTEM WORKSHOP TRAINING SUPPLIES310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022							GOP	11,400.00	11,400.00	10,450.00	10,450.00	
310105 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	FIDUCIARY TRAINING SUPPLIES310105 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	16,625.00	16,625.00	15,905.00	15,905.00
310100 20000 2000 KC-KKB 2022 XII - 29 CURRENT	OFFICE SUPPLIES FOR KKB RPMO & ACT STAFF310100 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	24-Jun-2022	N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	232,294.60	232,294.60	191,693.00	191,693.00
310101 20000 2000 KC-KKB 2022 XII - 29 CURRENT	MEDICAL SUPPLIES FOR KKB RPMO & ACT STAFF310101 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	10-Jun-2022	N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	294,000.00	294,000.00	179,564.80	179,564.80
310102 20000 2000 KC-KKB 2022 XII - 29 CURRENT	1st M&E AND ACT SYSTEM WORKSHOP TRAINING SUPPLIES310102 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	8,800.00	8,800.00	6,970.00	6,970.00
310103 20000 2000 KC-KKB 2022 XII - 29 CURRENT	2nd M&E AND ACT SYSTEM WORKSHOP TRAINING SUPPLIES310103 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAHAI	NO	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A		N.A	N.A	N.A	28-Jun-2022	N.A	29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	8,350.00	8,350.00	6,655.00	6,655.00
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	YEAR END PROGRAM REVIEW AND EVALUATION WORKSHOP FOR ADDITIONAL FINANCING CUM INDIVIDUAL PERFORMANCE ASSESSMENT310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	7-Jul-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING							GOP	468,000.00	468,000.00		
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	M&E AND ACT SYSTEM WORKSHOP310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	9-Jun-2022		9-Jun-2022	21-Jun-2022	28-Jun-2022								GOP	228,000.00	228,000.00	228,000.00	228,000.00
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	REGIONAL FIDUCIARY CUM LIQUIDATION WORKSHOP310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	9-Jun-2022		9-Jun-2022	21-Jun-2022	28-Jun-2022								GOP	462,000.00	462,000.00	415,800.00	415,800.00
310102 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KKB BALIK PROBINSYA BAGONG PAG - ASA310102 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-2022	N.A	N.A	N.A			29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	487,500.00	487,500.00	341,250.00	341,250.00
330102 20000 1000 KC PAMANA 2022 XII 09 current	PAMANA IP CDD330102 20000 1000 KC PAMANA 2022 XII 09 current	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-2022	N.A	N.A	N.A			29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	292,500.00	292,500.00	213,300.00	213,300.00
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	NCCDP - AF310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAHAI	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jun-2022	N.A	N.A	N.A			29-Jun-2022	5-Jul-2022	5-Jul-2022								GOP	487,500.00	487,500.00	326,250.00	326,250.00

310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Barangay Disaster Risk Reduction and Management Council (BDRRMC) Planning for Operation and Maintenance of the Sub-project 310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 13,2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱62,000.00	₱62,000.00	₱62,000.00	₱62,000.00
	Gender and Development	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱72,000.00	₱72,000.00	₱72,000.00	₱72,000.00
	Municipal Fiduciary Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱62,000.00	₱62,000.00	₱62,000.00	₱62,000.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training 310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱168,000.00	₱168,000.00	₱168,000.00	₱168,000.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱166,000.00	₱166,000.00	₱166,000.00	₱166,000.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Municipal Accountability Report 310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱60,000.00	₱60,000.00	₱60,000.00	₱60,000.00
	MDRRMC Meeting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱50,000.00	₱50,000.00	₱50,000.00	₱50,000.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training 310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022					1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱100,000.00	₱100,000.00	₱97,000.00	₱97,000.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱49,500.00	₱49,500.00	₱48,015.00	₱48,015.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Operation and Maintenance (O&M) Training 310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022					1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱25,000.00	₱25,000.00	₱24,250.00	₱24,250.00
	Gender and Development Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱32,500.00	₱32,500.00	₱31,525.00	₱31,525.00
	Municipal Accountability Reporting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱48,000.00	₱48,000.00	₱46,560.00	₱46,560.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training 310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱53,000.00	₱53,000.00	₱53,000.00	₱53,000.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱52,000.00	₱52,000.00	₱52,000.00	₱52,000.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Gender and Development Training 310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱18,500.00	₱18,500.00	₱18,500.00	₱18,500.00
	Operation and Maintenance (O&M) Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING			GOP	₱25,000.00	₱25,000.00	₱25,000.00	₱25,000.00

PROCUREMENT MONITORING REPORT FOR FY 2022

1ST SEM 2022 ONGOING

CURRENT	Sustainability Planning Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱23,500.00	₱23,500.00	₱23,500.00	₱23,500.00			
	Municipal Accountability Reporting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱23,000.00	₱23,000.00	₱23,000.00	₱23,000.00			
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training Workshop310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱135,000.00	₱135,000.00	₱120,150.00	₱120,150.00			
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N.A	N.A	1-Jun-2022	1-Jun-2022	ONGOING	ONGOING	ONGOING			GOP	₱135,000.00	₱135,000.00	₱120,150.00	₱120,150.00			
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Operation and Maintenance (O&M) Training310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A	1-Jun-2022	1-Jun-2022	ONGOING	ONGOING	ONGOING			GOP	₱67,500.00	₱67,500.00	₱60,075.00	₱60,075.00			
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Municipal Fiduciary Review and Workshop310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N/A	N.A	N.A	1-Jun-2022	1-Jun-2022	ONGOING	ONGOING	ONGOING			GOP	₱67,500.00	₱67,500.00	₱60,075.00	₱60,075.00			
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Gender and Development Training310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A	25-May-2022	25-May-2022	ONGOING	ONGOING	ONGOING			GOP	₱43,500.00	₱43,500.00	₱43,500.00	₱43,500.00			
	Operation and Maintenance (O&M) Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱57,000.00	₱57,000.00	₱57,000.00	₱57,000.00			
	Sustainability Planning Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱42,000.00	₱42,000.00	₱42,000.00	₱42,000.00			
	Municipal Accountability Reporting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱43,500.00	₱43,500.00	₱43,500.00	₱43,500.00			
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training Workshop310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N.A	N.A	25-May-2022		ONGOING	ONGOING	ONGOING			GOP	₱150,000.00	₱150,000.00	₱150,000.00	₱150,000.00			
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱174,000.00	₱174,000.00	₱174,000.00	₱174,000.00			
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	MRRMC Meeting310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A	1-Jun-2022	1-Jun-2022	ONGOING	ONGOING	ONGOING			GOP	₱23,500.00	₱23,500.00	₱23,030.00	₱23,030.00			
	Project Development Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱37,000.00	₱37,000.00	₱36,260.00	₱36,260.00			
	MIAC Technical Review	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱26,000.00	₱26,000.00	₱25,480.00	₱25,480.00			
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	NCIP Validation310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A	1-Jun-2022	1-Jun-2022	ONGOING	ONGOING	ONGOING			GOP	₱24,500.00	₱24,500.00	₱24,010.00	₱24,010.00			
	Procurement Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱72,000.00	₱72,000.00	₱70,560.00	₱70,560.00			

	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	₱72,000.00	₱72,000.00	₱70,560.00	₱70,560.00
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	Procurement Training Workshop310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N/A	N/A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱160,000.00	₱160,000.00	₱160,000.00	₱160,000.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱160,000.00	₱160,000.00	₱160,000.00	₱160,000.00
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	Operation and Maintenance (O&M) Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱59,500.00	₱59,500.00	₱59,500.00	₱59,500.00
	MDRRMC Meeting310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱30,000.00	₱30,000.00	₱30,000.00	₱30,000.00
	Project Development Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱90,000.00	₱90,000.00	₱90,000.00	₱90,000.00
	MIAC Technical Review	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱27,500.00	₱27,500.00	₱27,500.00	₱27,500.00
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	NCIP Validation	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱28,000.00	₱28,000.00	₱28,000.00	₱28,000.00
	Procurement Training Workshop310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱96,000.00	₱96,000.00	₱86,400.00	₱86,400.00
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱94,000.00	₱94,000.00	₱84,600.00	₱84,600.00
310100-10000-1000-2022-XII-15	SCORESHEETS WILL BE USED FOR 2022 SWDI ADMINISTRATION FOR ALL ACTIVE PPPP BENEFICIARIES3 10100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Jun-2022	N/A	N/A	N/A	4-Jul-2022	4-Jul-2022		ONGOING	ONGOING	ONGOING			GOP	₱827,420.00	827,420.00	299,939.75	299,939.75
310100-10000-1000-2022-XII-15	(PROCUREMENT SERVICE) TRAINING ON BASIC JOURNALISM AND MASS COMMUNICATION 310100-10000-1000-2022-XII-15	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		ONGOING	ONGOING	ONGOING			GOP	₱431.94	431.94	251.02	251.02
310100-10000-1000-2022-XII-15	FOR THE USE OF PANTAWID VEHICLE310100-10000-1000-2022-XII-15	PANTAWID PAMILYANG PILIPINO PROGRAM	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Jun-2022	N/A	N/A	N/A	N/A	N/A		ONGOING	ONGOING	ONGOING			GOP	₱60,000.00	60,000.00		
310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	Gender and Development Training310104 30000 3000 KC NCCDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱29,000.00	₱29,000.00	₱26,100.00	₱26,100.00
	Operation and Maintenance Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱47,000.00	₱47,000.00	₱42,300.00	₱42,300.00
	Municipal Accountability Reporting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N/A	N/A	N/A				ONGOING	ONGOING	ONGOING			GOP	₱49,000.00	₱49,000.00	₱44,100.00	₱44,100.00

310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training Workshop310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING			GOP	₱64,000.00	₱64,000.00	₱56,960.00	₱56,960.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱41,000.00	₱41,000.00	₱36,490.00	₱36,490.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	BDRRMC Meeting310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING			GOP	₱41,000.00	₱41,000.00	₱36,490.00	₱36,490.00
	Municipal Fiduciary Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱40,000.00	₱40,000.00	₱35,600.00	₱35,600.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Municipal Accountability Reporting310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱41,500.00	₱41,500.00	₱36,935.00	₱36,935.00
	Sustainability Planning Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱27,500.00	₱27,500.00	₱24,475.00	₱24,475.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Organizational and Management Training310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱126,000.00	₱126,000.00	₱120,960.00	₱120,960.00
	Municipal Fiduciary Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱48,500.00	₱48,500.00	₱46,560.00	₱46,560.00
310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Municipal Accountability Reporting310104 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱38,500.00	₱38,500.00	₱36,960.00	₱36,960.00
310105 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Financial Management Training310105 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱97,000.00	₱97,000.00	₱93,120.00	₱93,120.00
310106 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training Workshop310106 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱140,000.00	₱140,000.00	₱134,400.00	₱134,400.00
310106 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	BDRRMC Planning for Operation and Maintenance of the Sub-project310106 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱23,000.00	₱23,000.00	₱22,954.00	₱22,954.00
	Municipal Fiduciary Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱24,000.00	₱24,000.00	₱23,952.00	₱23,952.00
	Sustainability Planning Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱25,000.00	₱25,000.00	₱24,950.00	₱24,950.00
310106 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	Procurement Training Workshop310106 30000 3000 KC NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱55,000.00	₱55,000.00	₱54,890.00	₱54,890.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱38,000.00	₱38,000.00	₱37,924.00	₱37,924.00

310106 30000 3000 KC-NCDDP 2022 XII-29GOP CURRENT	Sustainability Planning Workshop310106 30000 3000 KC-NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱62,000.00	₱62,000.00	₱62,000.00	₱62,000.00
	Municipal Accountability Reporting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱27,500.00	₱27,500.00	₱27,500.00	₱27,500.00
310106 30000 3000 KC-NCDDP 2022 XII-29GOP CURRENT	Procurement Training Workshop310106 30000 3000 KC-NCDDP 2022 XII-29GOP CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱86,000.00	₱86,000.00	₱86,000.00	₱86,000.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱57,000.00	₱57,000.00	₱57,000.00	₱57,000.00
	Municipal Fiduciary Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱37,500.00	₱37,500.00	₱37,500.00	₱37,500.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	1st Municipal Disaster Risk Reduction Management Council (MDRRMC) Meeting330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING				GOP	₱20,000.00	20,000.00	₱19,600.00	₱19,600.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Project Proposal Development Workshop330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING				GOP	₱144,900.00	144,900.00	₱141,750.00	₱141,750.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	2nd Municipal Disaster Risk Reduction Management Council (MDRRMC) Meeting/Approving of Sub Project330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING				GOP	₱20,000.00	20,000.00	₱19,600.00	₱19,600.00
	Financial Management Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱25,000.00	25,000.00	₱24,500.00	₱24,500.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Joint Indigenous Political Structure (IPS) and Municipal Disaster Risk Reduction and Management Council (MDRRMC) Meeting330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING				GOP	₱20,000.00	20,000.00	₱20,000.00	₱20,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Project Proposal Development Workshop330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING				GOP	₱92,000.00	92,000.00	₱90,000.00	₱90,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Municipal Inter-Agency Committee (MIAC) Technical Review330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING				GOP	₱15,000.00	15,000.00	₱15,000.00	₱15,000.00



330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	National Commission on Indigenous People (NCIP) Validation330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING			GOP	P20,000.00	20,000.00	P20,000.00	P20,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Procurement Training Workshop330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING			GOP	P26,500.00	26,500.00	P26,235.00	P26,235.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Community-Base Financial Management Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING			GOP	P26,500.00	26,500.00	P26,235.00	P26,235.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Operation and Maintenance Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING			GOP	P20,000.00	20,000.00	P19,800.00	P19,800.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Municipal Accountability Reporting330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING			GOP	P20,000.00	20,000.00	P20,000.00	P20,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Joint Indigenous Political Structure (IPS) and Municipal Disaster Risk Reduction Management Council (MDRRMC) Meeting330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	17,500.00	17,500.00	P17,500.00	P17,500.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Project Proposal Development Workshop330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	115,000.00	115,000.00	P115,000.00	P115,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Municipal Inter-Agency Committee (MIAC) Technical Review330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	18,000.00	18,000.00	P18,000.00	P18,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Expanded Municipal Disaster Risk Reduction Management Council (MDRRMC) Meeting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING			GOP	20,000.00	20,000.00	P20,000.00	P20,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	National Commission on Indigenous People (NCIP) Validation330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	19,500.00	19,500.00	P19,500.00	P19,500.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Procurement Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING			GOP	20,000.00	20,000.00	P20,000.00	P20,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Financial Management Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING			GOP	20,000.00	20,000.00	P20,000.00	P20,000.00
330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	Operation and Maintenance (O&M) Training330100 20000 1000 KC-PAMANA 2022 XII - 09 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	20,000.00	20,000.00	P20,000.00	P20,000.00

	Municipal Accountability Reporting (MAR)	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A		N.A		ONGOING	ONGOING	ONGOING				GOP	20,000.00	20,000.00	₱20,000.00	₱20,000.00				
310100 20000 2000 KC-KKB 2022 XII - 29 CURRENT	1st Quarter Balik Probinsya Bagong Pag-asa Quarter Meeting with Families / Stakeholders31010 0 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N.A	N.A	N.A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING				GOP	₱207,000.00	₱207,000.00	₱201,250.00	₱201,250.00				
310101 20000 2000 KC-KKB 2022 XII - 29 CURRENT	2nd Quarter Balik Probinsya Bagong Pag-asa Quarter Meeting with Families / Stakeholders31010 1 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱207,000.00	₱207,000.00	₱201,250.00	₱201,250.00				
310102 20000 2000 KC-KKB 2022 XII - 29 CURRENT	3rd Quarter Balik Probinsya Bagong Pag-asa Quarter Meeting with Families / Stakeholders31010 2 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N.A	N.A	N.A	24-May-2022			ONGOING	ONGOING	ONGOING				GOP	₱207,000.00	₱207,000.00	₱201,250.00	₱201,250.00				
310103 20000 2000 KC-KKB 2022 XII - 29 CURRENT	4th Quarter Balik Probinsya Bagong Pag-asa Quarter Meeting with Families / Stakeholders31010 3 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱207,000.00	₱207,000.00	₱201,250.00	₱201,250.00				
310104 20000 2000 KC-KKB 2022 XII - 29 CURRENT	Balik Probinsya Bagong Pag-asa Expanded PREW310104 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-May-2022	N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱136,800.00	₱136,800.00	₱132,620.00	₱132,620.00				
310105 20000 2000 KC-KKB 2022 XII - 29 CURRENT	1st Semester M&E & ACT Systems Workshop310105 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-May-2022	N.A	N.A	N.A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING				GOP	₱183,000.00	₱183,000.00	₱183,000.00	₱183,000.00				
310106 20000 2000 KC-KKB 2022 XII - 29 CURRENT	2nd Semester M&E & ACT Systems Workshop310106 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	21-May-2022	N.A	N.A	N.A	9-Jun-2022	9-Jun-2022		ONGOING	ONGOING	ONGOING				GOP	₱183,000.00	₱183,000.00	₱183,000.00	₱183,000.00				
310107 20000 2000 KC-KKB 2022 XII - 29 CURRENT	1st RPMO Meetings/ Representations310107 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱30,000.00	₱30,000.00	₱29,940.00	₱29,940.00				
310108 20000 2000 KC-KKB 2022 XII - 29 CURRENT	2nd RPMO Meetings/ Representations310108 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING				GOP	₱30,000.00	₱30,000.00	₱29,940.00	₱29,940.00				
310109 20000 2000 KC-KKB 2022 XII - 29 CURRENT	3rd RPMO Meetings/ Representations310109 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A				ONGOING	ONGOING	ONGOING				GOP	₱30,000.00	₱30,000.00	₱29,940.00	₱29,940.00				
310110 20000 2000 KC-KKB 2022 XII - 29 CURRENT	4th RPMO Meetings/ Representations310110 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING				GOP	₱30,000.00	₱30,000.00	₱29,940.00	₱29,940.00				

310111 20000 2000 KC-KKB 2022 XII - 29 CURRENT	5th RPMO Meetings/ Representations310111 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A		N.A	N.A	N.A	25-May-2022			ONGOING	ONGOING	ONGOING			GOP	₱30,000.00	₱30,000.00	₱29,940.00	₱29,940.00
310111 20000 2000 KC-KKB 2022 XII - 29 CURRENT	Procurement Training Workshop310111 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱80,000.00	₱80,000.00	₱77,600.00	₱77,600.00
	Financial Management Training Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱80,000.00	₱80,000.00	₱77,600.00	₱77,600.00
	Municipal Fiduciary Review cum Liquidation Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱40,000.00	₱40,000.00	₱38,800.00	₱38,800.00
	Municipal Accountability Reporting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱40,000.00	₱40,000.00	₱38,800.00	₱38,800.00
	Community Based Disaster Preparedness Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱50,000.00	₱50,000.00	₱48,500.00	₱48,500.00
310111 20000 2000 KC-KKB 2022 XII - 29 CURRENT	Project Development Workshop310111 20000 2000 KC-KKB 2022 XII - 29 CURRENT	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱80,000.00	₱80,000.00	₱77,600.00	₱77,600.00
	MIAC Technical Review	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱40,000.00	₱40,000.00	₱38,800.00	₱38,800.00
	MDRRMC Meeting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱40,000.00	₱40,000.00	₱38,800.00	₱38,800.00
310111 20000 2000 KC-KKB 2022 XII - 29 CURRENT	Expanded MDRRMC Meeting310111 20000 2000 KC-KKB 2022 XII - 29 CURREN	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱30,000.00	₱30,000.00	₱27,000.00	₱27,000.00
	Project Development Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱198,000.00	₱198,000.00	₱165,000.00	₱165,000.00
	Procurement Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱27,450.00	₱27,450.00	₱27,450.00	₱27,450.00
	Financial Management Workshop	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱27,450.00	₱27,450.00	₱27,450.00	₱27,450.00
	MIAC Technical Review	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱24,750.00	₱24,750.00	₱24,750.00	₱24,750.00
	MDRRMC Meeting for grant allocation	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	May 20,2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱24,750.00	₱24,750.00	₱24,750.00	₱24,750.00
310111 20000 2000 KC-KKB 2022 XII - 29 CURREN	Municipal Fiduciary Review and Workshop310111 20000 2000 KC-KKB 2022 XII - 29 CURREN	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	1-Jun-2022	1-Jun-2022		ONGOING	ONGOING	ONGOING			GOP	₱25,000.00	₱25,000.00	₱22,500.00	₱22,500.00
	Participatory Local Governance Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N.A	N.A	N.A	N.A			ONGOING	ONGOING	ONGOING			GOP	₱25,000.00	₱25,000.00	₱22,500.00	₱22,500.00

	Operation and Maintenance Training	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	₱25,000.00	₱25,000.00	₱22,500.00	₱22,500.00		
	Municipal Accountability Reporting	KALAH	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	₱20,000.00	₱20,000.00	₱18,000.00	₱18,000.00		
320101 10000 1000 DR	FOR THE REPLACEMENT AND REFILL OF THE RSCC FIRE EXTINGUISHER FOR CY 2022	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13/07/2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	57,580.00	57,580.00				
320101 10000 1000 DR	FOR THE QUARTERLY CLEANING AND MAINTENANCE OF THE WINDOW TYPE AN SPLIT TYPE AIRCONDITION OF THE RSCC FOR CY 2022	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	49,600.00	49,600.00				
320100 10000 1000 (DRRP) 2022-15	FOR CANTER USE	RROS	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	1,900.00	1,900.00				
330 100 10000 1000 (DRRP) 2022-XII-15	TIRE AND NATTERY FOR THE MAINTENANCE OF RP VEHICLE (NISSAN NAVARRA PLATE# 1201611871)	GSS	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13/07/2022	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	68,200.00	68,200.00				
320101 10000 1000 DR	FOR THE PREVENTIVE MAINTENANCE OF AMBULANCE WITH PLATE # POC-527 FROM JUNE TO DECEMBER 2022 (EVERY AFTER 6 MONTHS)	PSD - CH	NO	Direct Contracting (Sec. 50)	N/A	N/A	N/A	N/A	N/A		N/A		ONGOING	ONGOING	ONGOING			GOP	23,331.63	23,331.63	23,331.59	23,331.59		
	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	N/A	18-Mar-2022	N/A	18-Mar-2022	ONGOING	ONGOING	ONGOING			GOP	25,000.00	25,000.00	23,000.00	23,000.00		
	ACCOMMODATION AND 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	N/A	18-Mar-2022	N/A	18-Mar-2022	ONGOING	ONGOING	ONGOING			GOP	27,000.00	27,000.00	27,000.00	27,000.00		
200000200001000(NHTS-PR) 02-2022-XII-16	REGIONAL LAUNCHING OF LISTAHANAN 3 DATABASE OF POOR HOUSEHOLD FOR REGION XII	PPD-NHTU	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	4-Jun-2022	N/A	N/A	N/A	4-Jul-2022	N/A	4-Jul-2022	ONGOING	ONGOING	ONGOING			GOP	152,750.00	152,750.00	141,000.00	141,000.00		
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>235,485,241.28</b>					

Prepared by:

(Sgd.) ALPHA JOY S. BALMACEDA  
BAC Secretariat

Noted/Reviewed by:

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

Recommended for Approval by:

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

APPROVED:

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