ANNEX B

## Department of Social Welfare and Development Field Office XII Procurement Monitoring Report as of December 31, 2022

| 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 | Date of Receipt of Invitation | | | | | | 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 | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320101 10000 1000 | | 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 | 21-Jul-22 | **N/A** | **N/A** | N/A | 28-Jul-22 | 28-Jul-22 | 29-Jul-22 | 29-Jul-22 | GOP | ₱10,795.00 | 10,795.00 | | ₱8,940.00 | 8,940.00 | | | | | | | | | |
| 320104100002000-(OP/PWD)-2022-XII-15 | | Persons with Disability (PWD) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 28-Jul-22 | 29-Jul-22 | | | GOP | ₱19,500.00 | 19,500.00 | | ₱16,500.00 | 16,500.00 | | | | | | | | | |
| 100000100001000DR | | Standard Section (SS) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 18-Aug-22 | 22-Aug-22 | 12-Oct-22 | 12-Oct-22 | GOP | ₱7,088.00 | 7,088.00 | | ₱5,981.00 | 5,981.00 | | | | | | | | | |
| 100000100001000DR | | Standard Section (SS) | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | **N/A** | N/A | 18-Aug-22 | 18-Aug-22 | | | GOP | ₱12,375.00 | 12,375.00 | | ₱7,515.90 | 7,515.90 | | | | | | | | | |
| SB-13 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 30-Aug-22 | 09-Sep-22 | | | GOP | ₱25,500.00 | 25,500.00 | | ₱22,100.00 | 22,100.00 | | | | | | | | | |
| 340100100001000-SB-15 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | | | | | | | | | GOP | ₱15,000.00 | 15,000.00 | | ₱15,000.00 | 15,000.00 | | | | | | | | | |
| 340100100001000-SB-15 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 09-Aug-22 | 12-Aug-22 | | | GOP | ₱15,000.00 | 15,000.00 | | ₱13,000.00 | 13,000.00 | | | | | | | | | |
| 340100100001000-SB-15 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 01-Sep-22 | | | GOP | ₱15,000.00 | 15,000.00 | | ₱11,400.00 | 11,400.00 | | | | | | | | | |
| 340100100001000-SB-15 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-23 | **N/A** | **19-Aug-23** | N/A | 30-Aug-22 | 09-Sep-22 | | | GOP | ₱25,500.00 | 25,500.00 | | ₱22,100.00 | 22,100.00 | | | | | | | | | |
| 340100100001000-SB-15 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 09-Sep-22 | 06-Oct-22 | 06-Oct-22 | GOP | ₱120,000.00 | 120,000.00 | | ₱108,000.00 | 108,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 22-Jul-22 | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **N/A** | N/A | | | 25-Aug-22 | 25-Aug-22 | GOP | ₱409,950.00 | 409,950.00 | | ₱292,282.00 | 292,282.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100-10000-1000-2022-XII-15 | | Center for the Handicapped | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **N/A** | N/A | 18-Aug-22 | 22-Aug-22 | 30-Aug-22 | 30-Aug-22 | GOP | ₱49,330.00 | 49,330.00 | | ₱40,824.72 | 40,824.72 | | | | | | | | | |
| 320101 10000 1000 DR | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 16-Aug-22 | 19-Aug-22 | | | GOP | ₱26,775.00 | 26,775.00 | | ₱26,700.00 | 26,700.00 | | | | | | | | | |
| 200000200001000(nhts)-2022-xii-17&16 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 09-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 01-Sep-22 | 09-Dec-22 | 09-Dec-22 | GOP | ₱192,400.00 | 192,400.00 | | ₱192,400.00 | 192,400.00 | | | | | | | | | |
| 200000200001000(nhts)-02-2022-xii-16-502-99-030-00 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 01-Aug-22 | N/A | N/A | N/A | 23-Sep-22 | **N/A** | **23-Sep-22** | N/A | 07-Oct-22 | 04-Nov-22 | | | GOP | ₱189,800.00 | 189,800.00 | | ₱189,800.00 | 189,800.00 | | | | | | | | | |
| 200000200001000(nhts)-02-2022-xii-17-502-99-030-00 | | Personnel Administrative Section (PAS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 29-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 31-Aug-22 | 02-Sep-22 | | | GOP | ₱78,000.00 | 78,000.00 | | ₱76,000.00 | 76,000.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | 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 | 06-Sep-22 | **N/A** | **N/A** | N/A | 12-Sep-22 | 23-Sep-22 | 07-Oct-22 | 07-Oct-22 | GOP | ₱24,000.00 | 24,000.00 | | ₱23,970.00 | 23,970.00 | | | | | | | | | |
| 330100100001000(DRRP)2021-XII-14 | | Disaster Response and Information Management Section (DRIMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 29-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | N/A | N/A | N/A | N/A | GOP | ₱50,999.00 | 50,999.00 | | ₱50,999.00 | 50,999.00 | | | | | | | | | failure due to above the ABC and non-complying of suppliers quotation |
| 29 | | Supplementary Feeding Program (SFP) | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | | N/A | | | | | GOP | ₱4,322,758.50 | 4,322,758.50 | | ₱4,322,758.50 | 4,322,758.50 | | | | | | | | | |
| 320102100001000DR | | Supplementary Feeding Program (SFP) | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | | N/A | | | | | GOP | ₱4,805,833.50 | 4,805,833.50 | | ₱4,805,833.50 | 4,805,833.50 | | | | | | | | | |
| 320102100001000DR | | Supplementary Feeding Program (SFP) | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | | N/A | | | | | GOP | ₱3,155,073.00 | 3,155,073.00 | | ₱3,155,073.00 | 3,155,073.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320102100001000DR | | Supplementary Feeding Program (SFP) | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | | N/A | | | | | GOP | ₱2,706,915.00 | 2,706,915.00 | | ₱2,706,915.00 | 2,706,915.00 | | | | | | | | | |
| 320102100001000DR | | Policy Development and Planning Section (PDPS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jul-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 01-Sep-22 | | | GOP | ₱88,000.00 | 88,000.00 | | ₱86,400.00 | 86,400.00 | | | | | | | | | |
| 320104100002000(OP/PWD)-2022-XII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 18-Aug-22 | 19-Aug-22 | | | GOP | ₱259,700.00 | 259,700.00 | | ₱178,080.00 | 178,080.00 | | | | | | | | | |
| 310000100001000-2022-XII-15 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | | | 01-Sep-22 | 01-Sep-22 | GOP | ₱299,980.00 | 299,980.00 | | ₱297,000.00 | 297,000.00 | | | | | | | | | |
| 200000100001000(ICMTS)-2022-XII-16 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 27-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 18-Aug-22 | 30-Aug-22 | 23-Sep-22 | 23-Sep-22 | GOP | ₱490,750.00 | 490,750.00 | | ₱444,600.00 | 444,600.00 | | | | | | | | | |
| 310100-10000-1000-2022-XII-15 | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jul-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | 09-Sep-22 | 12-Sep-22 | 18-Nov-22 | 18-Nov-22 | GOP | ₱198,000.00 | 198,000.00 | | ₱196,000.00 | 196,000.00 | | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS) 2022 XII 51 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 15-Aug-22 | 19-Aug-22 | 15-Sep-22 | 15-Sep-22 | GOP | ₱113,995.00 | 113,995.00 | | ₱113,800.00 | 113,800.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 29-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 30-Aug-22 | 02-Sep-22 | | | GOP | ₱745,838.00 | 745,838.00 | | ₱743,000.00 | 743,000.00 | | | | | | | | | for cancellation due to non-performance of the supplier to deliver |
| 200000100001000(ICTMS)-2022-XII-16 | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | N/A | N/A | 19-Aug-22 | | GOP | ₱26,775.00 | 26,775.00 | | ₱26,700.00 | 26,700.00 | | | | | | | | | |
| 330100100001000(DRRP)2022-15 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | | | | | GOP | ₱44,800.00 | 44,800.00 | | ₱44,800.00 | 44,800.00 | | | | | | | | | |
| 310100 10000 2000 EPAHP 2021 15 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | | | | | GOP | ₱33,653.42 | 33,653.42 | | ₱33,653.42 | 33,653.42 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100 10000 2000 EPAHP 2021 15 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 09-Sep-22 | | | GOP | ₱48,600.00 | 48,600.00 | | ₱48,465.00 | 48,465.00 | | | | | | | | | |
| 320101 10000 1000 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 09-Sep-22 | | | GOP | ₱48,600.00 | 48,600.00 | | ₱48,465.00 | 48,465.00 | | | | | | | | | |
| 320101 10000 1000 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 03-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **N/A** | N/A | 31-Aug-22 | 09-Sep-22 | | | GOP | ₱112,225.00 | 112,225.00 | | ₱112,225.00 | 112,225.00 | | | | | | | | | |
| 310100 10000 2000 EPAHP 2021 15 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **N/A** | N/A | 31-Aug-22 | 05-Sep-22 | | | GOP | ₱4,500.00 | 4,500.00 | | ₱4,500.00 | 4,500.00 | | | | | | | | | |
| 310100 10000 2000 EPAHP 2021 15 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 30-Aug-22 | 01-Sep-22 | | | GOP | ₱30,000.00 | 30,000.00 | | ₱28,200.00 | 28,200.00 | | | | | | | | | |
| 3401001000010 00-SB-2022-XII-13 | | Capability Building Section (CBS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 03-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 30-Aug-22 | 05-Sep-22 | | | GOP | ₱150,000.00 | 150,000.00 | | ₱140,000.00 | 140,000.00 | | | | | | | | | |
| PAP | | Office of the Division Chief | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | | | | | GOP | ₱32,000.00 | 32,000.00 | | ₱32,000.00 | 32,000.00 | | | | | | | | | |
| 3.20101E+14 | | Climate Change Adaptation and Mitigation (CCAM) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 01-Sep-22 | | | GOP | ₱48,565.00 | 48,565.00 | | ₱36,360.00 | 36,360.00 | | | | | | | | | |
| 3.20101E+14 | | Climate Change Adaptation and Mitigation (CCAM) | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 30-Aug-22 | | | GOP | ₱1,080.00 | 1,080.00 | | ₱506.64 | 506.64 | | | | | | | | | |
| 3301001000010 00(DRRP-CC)-2022-XII-27 | | Climate Change Adaptation and Mitigation (CCAM) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 19-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **N/A** | N/A | 31-Aug-22 | 02-Sep-22 | | | GOP | ₱66,500.00 | 66,500.00 | | ₱63,980.00 | 63,980.00 | | | | | | | | | |
| 3301001000010 00(DRRP-CC)-2022-XII-27 | | Climate Change Adaptation and Mitigation (CCAM) | NO | NP-53.5 Agency-to-Agency | N/A | 19-Aug-22 | N/A | N/A | N/A | N/A | **N/A** | **N/A** | N/A | 31-Aug-22 | 02-Sep-22 | | | GOP | ₱37,500.00 | 37,500.00 | | ₱24,182.00 | 24,182.00 | | | | | | | | | |
| 22-00274 | | Adoption Resource and Referral Section (ARRS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 05-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 02-Sep-22 | | | GOP | ₱60,000.00 | 60,000.00 | | ₱51,000.00 | 51,000.00 | | | | | | | | | |
| 3201041000010 00 (PSIF ADOPTION)-2022-XII-15 | | Adoption Resource and Referral Section (ARRS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 05-Aug-22 | N/A | N/A | N/A | 23-Sep-22 | **N/A** | **23-Sep-22** | N/A | 10-Oct-22 | 13-Oct-22 | | | GOP | ₱150,000.00 | 150,000.00 | | ₱149,999.86 | 149,999.86 | | | | | | | | | |
| 3201041000010 00(PSIF ADOPTION)-2022-XII-15 | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | **N/A** | N/A | | | | | GOP | ₱1,900.00 | 1,900.00 | | ₱1,900.00 | 1,900.00 | | | | | | | | | CANCELLED |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22-00592 | | Persons with Disability (PWD) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 30-Aug-22 | 31-Aug-22 | 14-Oct-22 | 14-Oct-22 | GOP | ₱19,500.00 | 19,500.00 | | ₱16,800.00 | 16,800.00 | | | | | | | | | |
| 320104100002000-(OP/PWD)-2022-XII-15 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 09-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 12-Oct-22 | 17-Oct-22 | | | GOP | ₱173,177.90 | 173,177.90 | | ₱146,300.00 | 146,300.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 10-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | | | | | GOP | ₱166,584.50 | 166,584.50 | | ₱165,000.00 | 165,000.00 | | | | | | | | | |
| 330100100001000(DRRP-CC)-2022-XII-27 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 10-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 02-Sep-22 | | | GOP | ₱165,000.00 | 165,000.00 | | ₱128,000.00 | 128,000.00 | | | | | | | | | |
| 200000200001000(nhts-pr)02-2022-xii-16 | | 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 | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 02-Sep-22 | | | GOP | ₱44,240.00 | 44,240.00 | | ₱39,240.00 | 39,240.00 | | | | | | | | | |
| 320101 100001000 | | 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 | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 01-Sep-22 | | | GOP | ₱14,000.00 | 14,000.00 | | ₱13,000.00 | 13,000.00 | | | | | | | | | |
| 330100100001000DRRP-2022-15 | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 30-Aug-22 | 02-Sep-22 | 06-Sep-22 | 06-Sep-22 | GOP | ₱4,500.00 | 4,500.00 | | ₱4,200.00 | 4,200.00 | | | | | | | | | |
| 22-00716 | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 20-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 05-Sep-22 | 08-Sep-22 | 08-Sep-22 | GOP | ₱111,700.00 | 111,700.00 | | ₱110,100.00 | 110,100.00 | | | | | | | | | |
| 22-00717 | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 26-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **N/A** | N/A | 14-Oct-22 | 18-Oct-22 | | | GOP | ₱711,218.00 | 711,218.00 | | ₱710,999.50 | 710,999.50 | | | | | | | | | |
| 22-00696 | | Crisis Intervention Unit (CIU) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 19-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 31-Aug-22 | 02-Sep-22 | 12-Sep-22 | 12-Sep-22 | GOP | ₱691,500.00 | 691,500.00 | | ₱685,095.00 | 685,095.00 | | | | | | | | | |
| 22-00696 | | Crisis Intervention Unit (CIU) | NO | NP-53.10 Lease of Real Property and Venue | N/A | 19-Aug-22 | N/A | N/A | N/A | N/A | **N/A** | **N/A** | N/A | 31-Aug-22 | 02-Sep-22 | | | GOP | ₱28,500.00 | 28,500.00 | | ₱14,460.00 | 14,460.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320104100001000(PSIF-AICS)-2022-XII-51 | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 12-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 01-Sep-22 | 07-Oct-22 | 07-Oct-22 | GOP | ₱81,000.00 | 81,000.00 | | ₱76,500.00 | 76,500.00 | | | | | | | | | |
| 320104100001000(PSIF-AICS)-2022-XII-51 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 24-Aug-22 | 24-Aug-22 | 25-Aug-22 | 25-Aug-22 | GOP | ₱12,019.43 | 12,019.43 | | ₱12,000.00 | 12,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 22-Aug-22 | **N/A** | **22-Aug-22** | N/A | 30-Aug-22 | 01-Sep-22 | 21-Sep-22 | 21-Sep-22 | GOP | ₱48,000.00 | 48,000.00 | | ₱47,400.00 | 47,400.00 | | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 12-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 09-Sep-22 | | | GOP | ₱120,000.00 | 120,000.00 | | ₱119,700.00 | 119,700.00 | | | | | | | | | |
| 3210101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 12-Aug-22 | N/A | N/A | N/A | 22-Aug-22 | **N/A** | **22-Aug-22** | N/A | 30-Aug-22 | 09-Sep-22 | | | GOP | ₱1,200,000.00 | 1,200,000.00 | | ₱120,000.00 | 120,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 30-Aug-22 | 07-Sep-22 | 17-Oct-22 | 17-Oct-22 | GOP | ₱499,156.88 | 499,156.88 | | ₱496,125.00 | 496,125.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | Sustainable Livelihood Program (SLP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 12-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 02-Sep-22 | 24-Oct-22 | 24-Oct-22 | GOP | ₱499,999.50 | 499,999.50 | | ₱422,100.00 | 422,100.00 | | | | | | | | | |
| 499999.5 | | Minor Travelling Abroad (MTA) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | | | | | | | | | GOP | ₱19,800.00 | 19,800.00 | | ₱19,800.00 | 19,800.00 | | | | | | | | | |
| 320104100001000 2022-DSWDXII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 11-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **N/A** | N/A | 30-Aug-22 | 02-Sep-22 | | | GOP | ₱498,320.00 | 498,320.00 | | ₱341,240.00 | 341,240.00 | | | | | | | | | |
| 310100-10000-1000-2022-XII-15 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 31-Aug-22 | 01-Sep-22 | 04-Nov-22 | 04-Nov-22 | GOP | ₱30,000.00 | 30,000.00 | | ₱24,750.00 | 24,750.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | Sustainable Livelihood Program (SLP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 05-Sep-22 | 07-Sep-22 | 07-Sep-22 | GOP | ₱45,000.00 | 45,000.00 | | ₱45,000.00 | 45,000.00 | | | | | | | | | |
| 330100200000200PAMANA-XII-13 | | Sustainable Livelihood Program (SLP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 04-Oct-22 | 04-Oct-22 | 14-Oct-22 | 14-Oct-22 | GOP | ₱100,000.00 | 100,000.00 | | ₱90,000.00 | 90,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SLP310100100 002000DR | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 31-Aug-22 | | | GOP | ₱50,000.00 | 50,000.00 | | ₱42,400.00 | 42,400.00 | | | | | | | | |
| 340100-10000-1000(SB)-50299050-2022-XII-13 | | 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 | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 01-Sep-22 | | | GOP | ₱14,000.00 | 14,000.00 | | ₱13,000.00 | 13,000.00 | | | | | | | | |
| 3301001000010 00(DRRP)2022-15 | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 31-Aug-22 | 28-Sep-22 | 28-Sep-22 | GOP | ₱231,000.00 | 231,000.00 | | ₱188,580.00 | 188,580.00 | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS)2022 XII 34 | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 31-Aug-22 | 02-Sep-22 | 25-Sep-22 | 25-Sep-22 | GOP | ₱231,000.00 | 231,000.00 | | ₱186,480.00 | 186,480.00 | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS) 2022 XII | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | | | 10-Oct-22 | 10-Oct-22 | GOP | ₱231,000.00 | 231,000.00 | | ₱184,380.00 | 184,380.00 | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS) 2022 XII | | Normalization Program (NP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 20-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **N/A** | N/A | 14-Oct-22 | 18-Oct-22 | | | GOP | ₱242,500.00 | 242,500.00 | | ₱242,000.00 | 242,000.00 | | | | | | | | |
| 2075-9018-80 | | Social Marketing Unit (SMU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 05-Sep-22 | 14-Sep-22 | 14-Sep-22 | GOP | ₱50,000.00 | 50,000.00 | | ₱48,980.00 | 48,980.00 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 19-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 31-Aug-22 | 25-Oct-22 | 25-Oct-22 | GOP | ₱97,500.00 | 97,500.00 | | ₱81,500.00 | 81,500.00 | | | | | | | | | |
| 1000001000010 00DR | | Property and Asset management Section (PAMS) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | **N/A** | N/A | | | 26-Sep-22 | 26-Sep-22 | GOP | ₱2,415.00 | 2,415.00 | | ₱1,540.00 | 1,540.00 | | | | | | | | | |
| 1000001000010 00DR | | Property and Asset management Section (PAMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 19-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 10-Oct-22 | 10-Oct-22 | 19-Oct-22 | 19-Oct-22 | GOP | ₱99,000.00 | 99,000.00 | | ₱95,700.00 | 95,700.00 | | | | | | | | | |
| 2000001000030 00-(STB)-2021-XII-6 | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 29-Sep-22 | 30-Sep-22 | 28-Nov-22 | 28-Nov-22 | GOP | ₱9,750.00 | 9,750.00 | | ₱9,620.00 | 9,620.00 | | | | | | | | | |
| 2000001000030 00-(STB)-2022-XII-15 (5 02 03 010-00) | | Social Technology Unit (SocTech) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | | | 13-Oct-22 | 13-Oct-22 | GOP | ₱12,300.00 | 12,300.00 | | ₱10,850.00 | 10,850.00 | | | | | | | | | |
| 2000001000030 00(STB)-2022-XII-6 (5 0202010-00) | | Social Technology Unit (SocTech) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | | | 13-Oct-22 | 13-Oct-22 | GOP | ₱10,400.00 | 10,400.00 | | ₱8,810.00 | 8,810.00 | | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS) 2022 XII 51 | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 19-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 05-Oct-22 | 14-Oct-22 | | | GOP | ₱830,000.00 | 830,000.00 | | ₱830,000.00 | 830,000.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 03-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **N/A** | N/A | 14-Oct-22 | 18-Oct-22 | | | GOP | ₱226,232.50 | 226,232.50 | | ₱222,455.00 | 222,455.00 | | | | | | | | | |
| 3101001000010 00-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 04-Oct-22 | 04-Oct-22 | | | GOP | ₱48,000.00 | 48,000.00 | | ₱48,000.00 | 48,000.00 | | | | | | | | | |
| 3101001000010 00-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | | | | | GOP | ₱344,000.00 | 344,000.00 | | ₱309,600.00 | 309,600.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3101001000100 0-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | | N/A | N/A | N/A | 09-Sep-22 | **N/A** | **09-Sep-22** | N/A | | | 24-Nov-22 | 24-Nov-22 | GOP | ₱864,000.00 | 864,000.00 | | ₱789,600.00 | 789,600.00 | | | | | | | | | |
| 3101001000010 00-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | | N/A | N/A | N/A | 09-Sep-22 | **N/A** | **09-Sep-22** | N/A | | | 02-Dec-22 | 02-Dec-22 | GOP | ₱864,000.00 | 864,000.00 | | ₱789,600.00 | 789,600.00 | | | | | | | | | |
| 3101001000- 2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | | | 10-Dec-22 | 10-Dec-22 | GOP | ₱324,000.00 | 324,000.00 | | ₱306,000.00 | 306,000.00 | | | | | | | | | |
| 350100 10000 1000 DR | | Policy Development and Planning Section (PDPS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 18-Aug-22 | N/A | N/A | N/A | 22-Aug-22 | **N/A** | **22-Aug-22** | N/A | 30-Aug-22 | 12-Sep-22 | 08-Oct-22 | 08-Oct-22 | GOP | ₱324,000.00 | 324,000.00 | | ₱324,000.00 | 324,000.00 | | | | | | | | | |
| 50202010/3501 00100001000 | | Accounting Section (AS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 18-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 30-Aug-22 | 01-Sep-22 | | | GOP | ₱324,000.00 | 324,000.00 | | ₱324,000.00 | 324,000.00 | | | | | | | | | |
| 22-00719 | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | | | | | GOP | ₱98,000.00 | 98,000.00 | | ₱98,000.00 | 98,000.00 | | | | | | | | | |
| 22-00717 | | Regional Resource Operation System (RROS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Nov-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | | | 12-Sep-22 | 12-Sep-22 | GOP | ₱720,000.00 | 720,000.00 | | ₱685,000.00 | 685,000.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | 23-Sep-22 | 26-Sep-22 | | | GOP | ₱640,000.00 | 640,000.00 | | ₱640,000.00 | 640,000.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 20-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | | | | | GOP | ₱576,000.00 | 576,000.00 | | ₱576,000.00 | 576,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | | Normalization Program (NP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | | | | | GOP | ₱525,000.00 | 525,000.00 | | ₱525,000.00 | 525,000.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 26-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **N/A** | N/A | 04-Oct-22 | 06-Oct-22 | 21-Oct-22 | 21-Oct-22 | GOP | ₱56,520.00 | 56,520.00 | | ₱50,740.00 | 50,740.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XI-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | 13-Oct-22 | 13-Oct-22 | | | GOP | ₱30,000.00 | 30,000.00 | | ₱26,100.00 | 26,100.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Aug-22 | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | 26-Oct-22 | 02-Nov-22 | | | GOP | ₱150,000.00 | 150,000.00 | | ₱142,500.00 | 142,500.00 | | | | | | | | | |
| 330100100001000(DRRP-CC)-XII-2022-27 | | Climate Change Adaptation and Mitigation (CCAM) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | | | 07-Oct-22 | 07-Oct-22 | GOP | ₱324,000.00 | 324,000.00 | | ₱296,520.00 | 296,520.00 | | | | | | | | | |
| 330100100001000(DRRP-CC)-XII-2022-27 | | Climate Change Adaptation and Mitigation (CCAM) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | 12-Sep-22 | 14-Sep-22 | 28-Oct-22 | 28-Oct-22 | GOP | ₱151,000.00 | 151,000.00 | | ₱120,900.00 | 120,900.00 | | | | | | | | | |
| 330100100001000(DRRP-CC)XII-2022-27 | | Climate Change Adaptation and Mitigation (CCAM) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | | | 23-Sep-22 | 23-Sep-22 | GOP | ₱526,000.00 | 526,000.00 | | ₱526,000.00 | 526,000.00 | | | | | | | | | |
| 350100 10000 100 DR | | Social Marketing Unit (SMU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 20-Aug-22 | N/A | N/A | N/A | 24-Aug-22 | **N/A** | **24-Aug-22** | N/A | 25-Aug-22 | 25-Aug-22 | | | GOP | ₱161,000.00 | 161,000.00 | | ₱161,000.00 | 161,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1000001000100 0 DR | | General Services Section (GSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Aug-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 03-Oct-22 | 04-Oct-22 | | | GOP | ₱193,000.00 | 193,000.00 | | ₱155,808.00 | 155,808.00 | | | | | | | | |
| 310100-10000-1000-2022-XII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | 12-Sep-22 | 22-Sep-22 | 28-Sep-22 | 28-Sep-22 | GOP | ₱497,500.00 | 497,500.00 | | ₱330,000.00 | 330,000.00 | | | | | | | | |
| 3101001000010 00-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 04-Oct-22 | 04-Oct-22 | | | GOP | ₱48,000.00 | 48,000.00 | | ₱48,000.00 | 48,000.00 | | | | | | | | |
| 3201041000020 00(PWD/OP)-2022-XII-15 | | Persons with Disability (PWD) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Sep-22 | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | | | | | GOP | ₱108,000.00 | 108,000.00 | | ₱108,000.00 | 108,000.00 | | | | | | | | |
| 3501001000010 00-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 | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 03-Oct-22 | 03-Oct-22 | | | GOP | ₱19,500.00 | 19,500.00 | | ₱16,950.00 | 16,950.00 | | | | | | | | |
| 3501001000100 0-DR | | Policy Development and Planning Section (PDPS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Aug-22 | N/A | N/A | N/A | 09-Sep-22 | **N/A** | **09-Sep-22** | N/A | 12-Sep-22 | 13-Sep-22 | 14-Dec-22 | 14-Dec-22 | GOP | ₱92,300.00 | 92,300.00 | | ₱90,880.00 | 90,880.00 | | | | | | | | |
| 3501001000010 00-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 | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 03-Oct-22 | 03-Oct-22 | 16-Nov-22 | 16-Nov-22 | GOP | ₱45,000.00 | 45,000.00 | | ₱44,500.00 | 44,500.00 | | | | | | | | |
| 3101001000010 00-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **N/A** | N/A | 12-Sep-22 | 21-Sep-22 | 27-Sep-22 | 27-Sep-22 | GOP | ₱14,985.50 | 14,985.50 | | ₱13,105.00 | 13,105.00 | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 21-Sep-22 | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | 02-Nov-22 | 04-Nov-22 | | | GOP | ₱90,000.00 | 90,000.00 | | ₱89,001.00 | 89,001.00 | | | | | | | | |
| 2000002000010 00 (nhts)2021-xii-17&16 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 23-Sep-22 | 26-Sep-22 | | | GOP | ₱198,000.00 | 198,000.00 | | ₱198,000.00 | 198,000.00 | | | | | | | | CANCELLED BY END-USER |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2000001000010 00(ICTMS)- 2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 22-Sep-22 | 23-Sep-22 | 15-Nov-22 | 15-Nov-22 | GOP | ₱30,000.00 | 30,000.00 | | ₱27,750.00 | 27,750.00 | | | | | | | | | |
| 2000001000030 00-(STB)-2022- XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | | | | | GOP | ₱4,900.00 | 4,900.00 | | ₱4,900.00 | 4,900.00 | | | | | | | | | |
| 2000001000030 00(STB)-2022- XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | | | | | GOP | ₱4,900.00 | 4,900.00 | | ₱4,900.00 | 4,900.00 | | | | | | | | | |
| 2000001000030 00(STB)-2022- XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | | | | | GOP | ₱12,000.00 | 12,000.00 | | ₱12,000.00 | 12,000.00 | | | | | | | | | |
| 2000001000030 00-(STB)-2022- XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | | | | | GOP | ₱49,000.00 | 49,000.00 | | ₱49,000.00 | 49,000.00 | | | | | | | | | |
| 2000001000010 00(ICTMS)- 2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 03-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **N/A** | N/A | 05-Oct-22 | 06-Oct-22 | 25-Nov-22 | 25-Nov-22 | GOP | ₱99,335.00 | 99,335.00 | | ₱90,080.00 | 90,080.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320101 10000 1000 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 22-Sep-22 | 23-Sep-22 | | | GOP | ₱55,000.00 | 55,000.00 | | ₱55,000.00 | 55,000.00 | | | | | | | | | |
| 320104200002000 (BangUn)-XII-03 | | BangUN | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 03-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | | | | 17-Oct-22 | 17-Oct-22 | GOP | ₱339,196.02 | 339,196.02 | | ₱327,820.00 | 327,820.00 | | | | | | | | | |
| 1000001000010 00 DR | | General Services Section (GSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | 13-Oct-22 | 17-Oct-22 | | | GOP | ₱36,240.00 | 36,240.00 | | ₱33,624.00 | 33,624.00 | | | | | | | | | |
| 2000001000010 00(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | 13-Oct-22 | 13-Oct-22 | | | GOP | ₱30,000.00 | 30,000.00 | | ₱26,100.00 | 26,100.00 | | | | | | | | | |
| 320104200002000 (BangUn)-XII-03 | | BangUN | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 03-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 13-Oct-22 | 13-Oct-22 | | | GOP | ₱73,900.00 | 73,900.00 | | ₱60,850.00 | 60,850.00 | | | | | | | | | |
| 320104200002000 (BangUn)-XII-03 | | BangUN | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 03-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 13-Oct-22 | 17-Oct-22 | 18-Nov-22 | 18-Nov-22 | GOP | ₱81,000.00 | 81,000.00 | | ₱79,750.00 | 75,750.00 | | | | | | | | | |
| 2000001000010 00(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Sep-22 | N/A | N/A | N/A | 13-Oct-22 | **N/A** | | | | | | | GOP | ₱249,900.00 | 249,900.00 | | ₱249,900.00 | 249,900.00 | | | | | | | | | |
| 2000001000010 00(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | competitive bidding | 15-Sep-22 | 14-Oct-2022 and 30-Dec-2022 | 21-Oct-22 | 3-Nov-2022 and 13-Jan-2023 | 3-Nov-2022 and 13-Jan-2023 | 3-Nov-2022 and 13-Jan-2023 | **N/A** | | | | | | | GOP | ₱1,588,256.25 | 1,588,256.25 | | | | | | | | | | | | failure |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Jul-22 | N/A | N/A | N/A | 13-Jul-22 | **N/A** | **18-Jul-22** | N/A | 25-Jul-22 | 28-Jul-22 | 01-Aug-22 | 01-Aug-22 | GOP | ₱100,000.00 | 100,000.00 | | ₱75,000.00 | ₱75,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Jul-22 | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 28-Jul-22 | 26-Aug-22 | 08-Dec-22 | 08-Dec-22 | GOP | ₱20,000.00 | 20,000.00 | | ₱19,990.00 | ₱19,990.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Jul-22 | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 28-Jul-22 | 26-Aug-22 | 27-Aug-22 | 27-Aug-22 | GOP | ₱20,000.00 | 20,000.00 | | ₱19,990.00 | ₱19,990.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Jul-22 | N/A | N/A | N/A | 13-Jul-22 | **N/A** | **18-Jul-22** | N/A | 25-Jul-22 | 28-Jul-22 | 23-Nov-22 | 23-Nov-22 | GOP | ₱100,000.00 | 100,000.00 | | ₱75,000.00 | ₱75,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | | N/A | 06-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 03-Oct-22 | 02-Dec-22 | 02-Dec-22 | GOP | ₱300,000.00 | 300,000.00 | | ₱299,250.00 | ₱299,250.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 05-Oct-22 | | | GOP | ₱20,000.00 | 20,000.00 | | ₱20,000.00 | ₱20,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 05-Oct-22 | 02-Dec-22 | 02-Dec-22 | GOP | ₱10,000.00 | 10,000.00 | | ₱10,000.00 | ₱10,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 03-Oct-22 | 02-Dec-22 | 02-Dec-22 | GOP | ₱10,000.00 | 10,000.00 | | ₱10,000.00 | ₱10,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 13-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 03-Oct-22 | 02-Dec-22 | 02-Dec-22 | GOP | ₱70,000.00 | 70,000.00 | | ₱65,000.00 | ₱65,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 13-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 03-Oct-22 | 02-Dec-22 | 02-Dec-22 | GOP | ₱110,000.00 | 110,000.00 | | ₱90,000.00 | ₱90,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 06-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 03-Oct-22 | | | GOP | ₱260,000.00 | 260,000.00 | | ₱259,350.00 | ₱259,350.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 03-Oct-22 | 17-Oct-22 | 17-Oct-22 | GOP | ₱31,000.00 | 31,000.00 | | ₱31,000.00 | ₱31,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 06-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 05-Oct-22 | | | GOP | ₱70,000.00 | 70,000.00 | | ₱65,000.00 | ₱65,000.00 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 06-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **19-Sep-22** | N/A | 30-Sep-22 | 05-Oct-22 | 24-Nov-22 | 24-Nov-22 | GOP | ₱90,000.00 | 90,000.00 | | ₱88,350.00 | ₱88,350.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 07-Jul-22 | N/A | N/A | N/A | 13-Jul-22 | **N/A** | **18-Jul-22** | N/A | 25-Jul-22 | 27-Jul-22 | | | GOP | ₱300,000.00 | 300,000.00 | | ₱246,000.00 | ₱246,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 07-Jul-22 | N/A | N/A | N/A | 13-Jul-22 | **N/A** | **18-Jul-22** | N/A | 25-Jul-22 | 27-Jul-22 | 23-Nov-22 | 23-Nov-22 | GOP | ₱180,000.00 | 180,000.00 | | ₱170,000.00 | ₱170,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 07-Jul-22 | N/A | N/A | N/A | 13-Jul-22 | **N/A** | **18-Jul-22** | N/A | 25-Jul-22 | 27-Jul-22 | 23-Nov-22 | 23-Nov-22 | GOP | ₱140,000.00 | 140,000.00 | | ₱100,000.00 | ₱100,000.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2021-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Sep-22 | N/A | N/A | N/A | | **N/A** | | N/A | | | | | GOP | ₱999,924.19 | 999,924.19 | | ₱998,200.00 | ₱998,200.00 | | | | | | | | | cancelled |
| 320101 100001000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 21-Dec-22 | N/A | N/A | N/A | 29-Dec-22 | **N/A** | **29-Dec-22** | N/A | | | | | GOP | ₱82,531.35 | 82,531.35 | | ₱82,531.35 | ₱82,531.35 | | | | | | | | | |
| 320101 100001000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **N/A** | N/A | 02-Nov-22 | 02-Nov-22 | 07-Nov-22 | 07-Nov-22 | GOP | ₱265,754.71 | 265,754.71 | | ₱265,620.50 | ₱265,620.50 | | | | | | | | | |
| 320101 100001000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | **N/A** | **N/A** | N/A | 13-Oct-22 | 17-Oct-22 | 15-Nov-22 | 15-Nov-22 | GOP | ₱133,385.65 | 133,385.65 | | ₱131,112.55 | ₱131,112.55 | | | | | | | | | |
| 320104100001000(PSIF Combased)-2022-XII-115 | | 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 | 23-Sep-22 | **N/A** | **N/A** | N/A | 04-Oct-22 | 06-Oct-22 | 21-Oct-22 | 21-Oct-22 | GOP | ₱5,400.00 | 5,400.00 | | ₱4,860.00 | ₱4,860.00 | | | | | | | | | |
| 320104100001000(PSIF Combased)2022-XII-115 | | 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 | 23-Sep-22 | **N/A** | **N/A** | N/A | | | 25-Oct-22 | 25-Oct-22 | GOP | ₱14,500.00 | 14,500.00 | | ₱12,000.00 | ₱12,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100100001000-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 23-Sep-22 | **N/A** | **N/A** | N/A | 04-Oct-22 | 06-Oct-22 | 21-Oct-22 | 21-Oct-22 | GOP | ₱9,979.75 | 9,979.75 | | ₱9,845.00 | ₱9,845.00 | | | | | | | | | |
| 310100100001000-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | NP-53.5 Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | **N/A** | N/A | 04-Oct-22 | 04-Oct-22 | | | GOP | ₱4,995.00 | 4,995.00 | | ₱2,953.50 | ₱2,953.50 | | | | | | | | | |
| 310100100001000-2022-XII-15 GOP | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N.A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **N/A** | N/A | 13-Oct-22 | 17-Oct-22 | 21-Oct-22 | 21-Oct-22 | GOP | ₱7,495.25 | 7,495.25 | | ₱5,125.00 | ₱5,125.00 | | | | | | | | | |
| 32010410000100 (PSIF Combased) 2022-DSWDXII-115 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N.A | N/A | N/A | N/A | 23-Sep-22 | **N/A** | **23-Sep-22** | N/A | 30-Oct-22 | 25-Oct-22 | 25-Oct-22 | 25-Oct-22 | GOP | ₱14,500.00 | 14,500.00 | | ₱12,000.00 | ₱12,000.00 | | | | | | | | | |
| 310100-10000-1000-2022-XII-15 (GOP) | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 21-Sep-22 | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | | | 17-Nov-22 | 17-Nov-22 | GOP | ₱691,200.00 | 691,200.00 | | ₱652,800.00 | ₱652,800.00 | | | | | | | | | |
| 310100-10000-1000-2022-XII-15 (GOP) | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | 14-Oct-22 | 17-Oct-22 | | | GOP | ₱7,997.00 | 7,997.00 | | ₱7,861.00 | ₱7,861.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100-10000-1000-2022-XII-67 (GOP) | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 21-Sep-22 | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | | | | | GOP | ₱240,000.00 | 240,000.00 | | ₱240,000.00 | ₱240,000.00 | | | | | | | | | CANCELLED |
| 310100-10000-1000-2022-XII-67 (GOP) | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | N/A | **N/A** | **N/A** | N/A | 04-Oct-22 | 06-Oct-22 | 21-Oct-22 | 21-Oct-22 | GOP | ₱5,533.50 | 5,533.50 | | ₱5,340.00 | ₱5,340.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | | | | | | GOP | ₱144,000.00 | 144,000.00 | | ₱144,000.00 | ₱144,000.00 | | | | | | | | | |
| 310100 10000 1000 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | | | 27-Oct-22 | 27-Oct-22 | GOP | ₱48,000.00 | 48,000.00 | | ₱46,080.00 | ₱46,080.00 | | | | | | | | | |
| 310100 10000 1000 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | | | 24-Nov-22 | 24-Nov-22 | GOP | ₱48,000.00 | 48,000.00 | | ₱48,000.00 | ₱48,000.00 | | | | | | | | | |
| 310100 10000 1000 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 21-Sep-22 | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | | | | | GOP | ₱96,000.00 | 96,000.00 | | ₱95,040.00 | ₱95,040.00 | | | | | | | | | |
| 310100 10000 1000 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 20-Sep-22 | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **N/A** | N/A | 26-Oct-22 | 26-Oct-22 | 12-Dec-22 | 12-Dec-22 | GOP | ₱72,000.00 | 72,000.00 | | ₱60,000.00 | ₱60,000.00 | | | | | | | | | |
| 2000002000010 00 (nhts-pr)02-2022-xii-16-502-99-010-00/502-03-990-00 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-22 | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | 16-Nov-22 | 21-Nov-22 | 12-Dec-22 | 12-Dec-22 | GOP | ₱267,500.00 | 267,500.00 | | ₱252,875.00 | ₱252,875.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000200001000(nhts-pr)-02-2022-xii-16&17 502-03-990-00 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 21-Sep-22 | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | 27-Oct-22 | 28-Oct-22 | | | GOP | ₱60,000.00 | 60,000.00 | | ₱60,000.00 | ₱60,000.00 | | | | | | | | | |
| 3.501E+14 | | Records and Archives Management Section (RAMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 20-Sep-22 | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **N/A** | N/A | 30-Sep-22 | 30-Sep-22 | | | GOP | ₱102,000.00 | 102,000.00 | | ₱91,380.00 | ₱91,380.00 | | | | | | | | | |
| 200000200001000(nhts-pr)02-2022-xii-16&17-502-99 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Oct-22 | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | 16-Nov-22 | 21-Nov-22 | 12-Dec-22 | 12-Dec-22 | GOP | ₱267,500.00 | 267,500.00 | | ₱252,875.00 | ₱252,875.00 | | | | | | | | | |
| 2022-09-0720 | | Internal Audit Unit | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **N/A** | N/A | 02-Nov-22 | 04-Nov-22 | 14-Nov-22 | 14-Nov-22 | GOP | ₱165,195.00 | 165,195.00 | | ₱144,854.00 | ₱144,854.00 | | | | | | | | | |
| 3.20101E+14 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | 30-Sep-22 | 03-Oct-22 | | | GOP | ₱12,027.00 | 12,027.00 | | ₱12,000.00 | ₱12,000.00 | | | | | | | | | |
| 3.20101E+14 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Sep-22 | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | | | | | GOP | ₱136,332.00 | 136,332.00 | | ₱136,332.00 | ₱136,332.00 | | | | | | | | | |
| 3.20101E+14 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | | | | | GOP | ₱31,550.00 | 31,550.00 | | ₱31,550.00 | ₱31,550.00 | | | | | | | | | |
| (DRRP) 2021-XII-14 | | Disaster Response and Information Management Section (DRIMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Sep-22 | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | 02-Nov-22 | 02-Nov-22 | | | GOP | ₱74,995.00 | 74,995.00 | | ₱72,250.00 | ₱72,250.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.30E+15 | | 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 | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | 02-Nov-22 | 10-Nov-22 | 18-Nov-22 | 18-Nov-22 | GOP | ₱36,000.00 | 36,000.00 | | ₱29,880.00 | ₱29,880.00 | | | | | | | | | |
| 3201042000020 00(BANGUN)-XII-O3 | | BangUN | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 13-Oct-22 | **N/A** | **13-Oct-22** | N/A | | | | | GOP | ₱31,500.00 | 31,500.00 | | ₱31,500.00 | ₱31,500.00 | | | | | | | | | |
| 3201021000010 00DR | | Supplementary Feeding Program (SFP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-22 | N/A | N/A | N/A | 19-Oct-22 | **N/A** | **19-Oct-22** | N/A | 14-Nov-22 | 16-Nov-22 | 23-Nov-22 | 23-Nov-22 | GOP | ₱223,200.00 | 223,200.00 | | ₱223,200.00 | ₱223,200.00 | | | | | | | | | |
| 3201021000010 00DR | | Supplementary Feeding Program (SFP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Oct-22 | **N/A** | **19-Oct-22** | N/A | 14-Nov-22 | 16-Nov-22 | | | GOP | ₱43,200.00 | 43,200.00 | | ₱43,200.00 | ₱43,200.00 | | | | | | | | | |
| 3201021000010 00DR | | Supplementary Feeding Program (SFP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱64,800.00 | 64,800.00 | | ₱64,800.00 | ₱64,800.00 | | | | | | | | | |
| 3201021000010 00DR | | Supplementary Feeding Program (SFP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-22 | N/A | N/A | N/A | 19-Oct-22 | **N/A** | **19-Oct-22** | N/A | 14-Nov-22 | 16-Nov-22 | | | GOP | ₱82,500.00 | 82,500.00 | | ₱65,250.00 | ₱65,250.00 | | | | | | | | | |
| 3201021000010 00DR | | Supplementary Feeding Program (SFP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 18-Nov-22 | 21-Nov-22 | 25-Nov-22 | 25-Nov-22 | GOP | ₱52,000.00 | 52,000.00 | | ₱45,000.00 | ₱45,000.00 | | | | | | | | | |
| 3201042000020 00(BANGUN)-XII-03 | | BangUN | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | 16-Nov-22 | 21-Nov-22 | | | GOP | ₱31,500.00 | 31,500.00 | | ₱30,800.00 | ₱30,800.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320104100001000(PSIF-Combased)2022-DSWD XII-115 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-22 | N/A | N/A | N/A | 19-Oct-22 | **N/A** | **19-Oct-22** | N/A | 28-Oct-22 | 28-Oct-22 | | | GOP | ₱91,650.00 | 91,650.00 | | ₱81,075.00 | ₱81,075.00 | | | | | | | | | |
| 3.501E+21 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Oct-22 | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | 03-Nov-22 | 04-Nov-22 | | | GOP | ₱295,200.00 | 295,200.00 | | ₱278,800.00 | ₱278,800.00 | | | | | | | | | |
| 340100-10000-50299020-1000-2022-xii-13 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Oct-22 | N/A | N/A | N/A | 19-Oct-22 | **N/A** | **19-Oct-22** | N/A | 27-Oct-22 | 28-Oct-22 | | | GOP | ₱73,950.00 | 73,950.00 | | ₱65,250.00 | ₱65,250.00 | | | | | | | | | |
| 34010010000-100-50202010-2022-xii-13 | | Standard Section (SS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | 03-Nov-22 | 04-Nov-22 | | | GOP | ₱49,500.00 | 49,500.00 | | ₱42,240.00 | ₱42,240.00 | | | | | | | | | |
| 320105100003000 DR RRPTP | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 13-Dec-22 | 20-Dec-22 | 20-Dec-22 | GOP | ₱30,000.00 | 30,000.00 | | ₱29,800.00 | ₱29,800.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Oct-22 | N/A | N/A | N/A | 21-Oct-22 | **N/A** | **21-Oct-22** | N/A | | | | | GOP | ₱617,600.00 | 617,600.00 | | ₱617,600.00 | ₱617,600.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Oct-22 | N/A | N/A | N/A | 21-Oct-22 | **N/A** | **21-Oct-22** | N/A | 02-Nov-22 | 02-Nov-22 | 07-Nov-22 | 07-Nov-22 | GOP | ₱88,000.00 | 88,000.00 | | ₱86,000.00 | ₱86,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Oct-22 | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | 18-Nov-22 | 21-Nov-22 | | | GOP | ₱150,072.00 | 150,072.00 | | ₱150,071.98 | ₱150,071.98 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Oct-22 | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | 14-Nov-22 | 17-Nov-22 | | | GOP | ₱85,329.00 | 85,329.00 | | ₱84,060.00 | ₱84,060.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Oct-22 | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | | | | | GOP | ₱378,000.00 | 378,000.00 | | ₱378,000.00 | ₱378,000.00 | | | | | | | | | |
| 50299030 | | Recovery and Reintegration Program for Trafficked Persons (RRPTP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 16-Nov-22 | **N/A** | **16-Nov-22** | N/A | 18-Nov-22 | 21-Nov-22 | 14-Dec-22 | 14-Dec-22 | GOP | ₱14,850.00 | 14,850.00 | | ₱14,580.00 | ₱14,580.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0 | | Normalization Program (NP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 21-Nov-22 | 24-Nov-22 | 24-Nov-22 | 24-Nov-22 | GOP | ₱42,530.00 | 42,530.00 | | ₱41,500.00 | ₱41,500.00 | | | | | | | | | |
| 3.20103E+14 | | Social Pension Program (SocPen) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | | | 18-Nov-22 | 18-Nov-22 | GOP | ₱40,000.00 | 40,000.00 | | ₱38,800.00 | ₱38,800.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 27-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **N/A** | N/A | 14-Nov-22 | 21-Nov-22 | 29-Nov-22 | 29-Nov-22 | GOP | ₱241,250.00 | 241,250.00 | | ₱229,800.00 | ₱229,800.00 | | | | | | | | | |
| 200000100003000(STB)2022-XII-15 (5 02 99 030-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Oct-22 | N/A | N/A | N/A | 03-Nov-22 | **N/A** | **03-Nov-22** | N/A | 15-Nov-22 | 18-Nov-22 | 18-Nov-22 | 18-Nov-22 | GOP | ₱90,000.00 | 90,000.00 | | ₱81,000.00 | ₱81,000.00 | | | | | | | | | |
| 200000100003000(STB)2022-XII-15 (5 02 99 030-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Oct-22 | N/A | N/A | N/A | 03-Nov-22 | **N/A** | **03-Nov-22** | N/A | 15-Nov-22 | 18-Nov-22 | 17-Nov-22 | 17-Nov-22 | GOP | ₱100,000.00 | 100,000.00 | | ₱90,000.00 | ₱90,000.00 | | | | | | | | | |
| 200000100003000(STB)-2022-XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **N/A** | N/A | 18-Nov-22 | 21-Nov-22 | 25-Nov-22 | 25-Nov-22 | GOP | ₱1,800.00 | 1,800.00 | | ₱1,400.00 | ₱1,400.00 | | | | | | | | | |
| 310100-1000-2022-XII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 19-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 18-Nov-22 | 22-Nov-22 | 06-Dec-22 | 06-Dec-22 | GOP | ₱200,000.00 | 200,000.00 | | ₱180,000.00 | ₱180,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Oct-22 | **N/A** | **28-Oct-22** | N/A | 16-Nov-22 | 16-Nov-22 | | | GOP | ₱29,000.00 | 29,000.00 | | ₱22,500.00 | ₱22,500.00 | | | | | | | | | |
| 0 | | Normalization Program (NP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Oct-22 | N/A | N/A | N/A | 25-Oct-22 | **N/A** | **25-Oct-22** | N/A | 26-Oct-22 | 26-Oct-22 | | | GOP | ₱156,000.00 | 156,000.00 | | ₱156,000.00 | ₱156,000.00 | | | | | | | | | |
| 320104100001000(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 | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 13-Dec-22 | | | GOP | ₱22,500.00 | 22,500.00 | | ₱22,350.00 | ₱22,350.00 | | | | | | | | | |
| 320104100001000(PSIF-ADOPTION)-2022-XII-15 | | Adoption Resource and Referral Section (ARRS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 27-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 25-Nov-22 | 28-Nov-22 | 14-Dec-22 | 14-Dec-22 | GOP | ₱120,000.00 | 120,000.00 | | ₱117,750.00 | ₱117,750.00 | | | | | | | | | |
| 1E+14 | | General Services Section (GSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 27-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | | | | | GOP | ₱88,625.56 | 88,625.56 | | ₱86,900.00 | ₱86,900.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 50299010 | | Accounting Section (AS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 27-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 18-Nov-22 | 22-Nov-22 | | | GOP | ₱97,500.00 | 97,500.00 | | ₱95,875.00 | ₱95,875.00 | | | | | | | | | |
| 2000001000010 00(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 29-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | | | | | GOP | ₱420,953.00 | 420,953.00 | | ₱419,000.00 | ₱419,000.00 | | | | | | | | | |
| 3.20103E+14 | | Social Pension Program (SocPen) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 29-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **07-Nov-22** | N/A | 14-Nov-22 | 17-Nov-22 | | | GOP | ₱180,000.00 | 180,000.00 | | ₱144,000.00 | ₱144,000.00 | | | | | | | | | |
| 100000 10000 1000 DR | | General Services Section (GSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | | | | | GOP | ₱19,581.20 | 19,581.20 | | ₱19,000.00 | ₱19,000.00 | | | | | | | | | |
| 3.20101E+14 | | Office of the Division Chief | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 18-Nov-22 | 21-Nov-22 | | | GOP | ₱15,000.00 | 15,000.00 | | ₱14,100.00 | ₱14,100.00 | | | | | | | | | |
| 2000001000030 00(STB)-2022-XII-15 (5 02 02010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 24-Nov-22 | 25-Nov-22 | 01-Dec-22 | 01-Dec-22 | GOP | ₱150,000.00 | 150,000.00 | | ₱138,750.00 | ₱138,750.00 | | | | | | | | | |
| 2000001000010 00(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 29-Oct-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 18-Nov-22 | 21-Nov-22 | | | GOP | ₱110,400.00 | 110,400.00 | | ₱110,400.00 | ₱110,400.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100-10000-1000-2022-XII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 28-Oct-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **N/A** | N/A | 02-Dec-22 | 05-Dec-22 | 14-Dec-22 | 14-Dec-22 | GOP | ₱246,000.00 | 246,000.00 | | ₱245,850.00 | ₱245,850.00 | | | | | | | | | |
| 502-030-10/502-03-80 | | Unconditional Cash Transfer Program (UCTP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 03-Nov-22 | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **N/A** | N/A | 18-Nov-22 | 21-Nov-22 | 25-Nov-22 | 25-Nov-22 | GOP | ₱252,360.00 | 252,360.00 | | ₱244,360.00 | ₱244,360.00 | | | | | | | | | |
| 502-03-080-00 | | National Household Targeting Section (NHTS) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 01-Dec-22 | 02-Dec-22 | | | GOP | ₱19,600.00 | 19,600.00 | | ₱17,150.00 | ₱17,150.00 | | | | | | | | | |
| 3.20103E+14 | | Social Pension Program (SocPen) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 14-Nov-22 | 14-Nov-22 | 16-Dec-22 | 16-Dec-22 | GOP | ₱90,000.00 | 90,000.00 | | ₱89,760.00 | ₱89,760.00 | | | | | | | | | |
| 3.2011E+12 | | Social Pension Program (SocPen) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 14-Nov-22 | 17-Nov-22 | 26-Nov-22 | 26-Nov-22 | GOP | ₱48,000.00 | 48,000.00 | | ₱47,944.00 | ₱47,944.00 | | | | | | | | | |
| 320101 100000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱185,000.00 | 185,000.00 | | ₱183,000.00 | ₱183,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱10,000.00 | 10,000.00 | | ₱10,000.00 | ₱10,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱270,191.88 | 270,191.88 | | ₱270,191.88 | ₱270,191.88 | | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | NP-53.10 Lease of Real Property and Venue | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱140,000.00 | 140,000.00 | | ₱140,000.00 | ₱140,000.00 | | | | | | | | | |
| 320104100001000 (PSIF-Combased)-2022-XII-11511515 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 01-Dec-22 | 02-Dec-22 | | | GOP | ₱88,400.00 | 88,400.00 | | ₱88,400.00 | ₱88,400.00 | | | | | | | | | |
| 3.20103E+14 | | Social Pension Program (SocPen) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 28-Nov-22 | 28-Nov-22 | 29-Nov-22 | 29-Nov-22 | GOP | ₱100,810.00 | 100,810.00 | | ₱82,000.00 | ₱82,000.00 | | | | | | | | | |
| 9 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 12-Dec-22 | | | GOP | ₱240,000.00 | 240,000.00 | | ₱240,000.00 | ₱240,000.00 | | | | | | | | | |
| 9 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 12-Dec-22 | | | GOP | ₱180,000.00 | 180,000.00 | | ₱180,000.00 | ₱180,000.00 | | | | | | | | | |
| 9 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 12-Dec-22 | | | GOP | ₱250,000.00 | 250,000.00 | | ₱250,000.00 | ₱250,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 12-Dec-22 | | | GOP | ₱285,000.00 | 285,000.00 | | ₱285,000.00 | ₱285,000.00 | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 13-Dec-22 | | | GOP | ₱315,000.00 | 315,000.00 | | ₱311,850.00 | ₱311,850.00 | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 13-Dec-22 | | | GOP | ₱283,500.00 | 283,500.00 | | ₱280,665.00 | ₱280,665.00 | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 13-Dec-22 | | | GOP | ₱300,000.00 | 300,000.00 | | ₱300,000.00 | ₱300,000.00 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 13-Dec-22 | | | GOP | ₱432,500.00 | 432,500.00 | | ₱406,550.00 | ₱406,550.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 12-Dec-22 | | | GOP | ₱408,500.00 | 408,500.00 | | ₱408,500.00 | ₱408,500.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 12-Dec-22 | | | GOP | ₱330,000.00 | 330,000.00 | | ₱321,750.00 | ₱321,750.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 12-Dec-22 | | | GOP | ₱150,000.00 | 150,000.00 | | ₱132,500.00 | ₱132,500.00 | | | | | | | | | |
| 9 | | KALAHI | NO | | N/A | 04-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **21-Nov-22** | N/A | 25-Nov-22 | 05-Dec-22 | | | GOP | ₱86,660.00 | 86,660.00 | | ₱65,500.00 | ₱65,500.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 04-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **21-Nov-22** | N/A | 25-Nov-22 | 29-Nov-22 | | | GOP | ₱200,000.00 | 200,000.00 | | ₱200,000.00 | ₱200,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **28-Nov-22** | N/A | 07-Dec-22 | 08-Dec-22 | | | GOP | ₱36,000.00 | 36,000.00 | | ₱36,000.00 | ₱36,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 11-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | 20-Dec-22 | 22-Dec-22 | | | GOP | ₱72,000.00 | 72,000.00 | | ₱72,000.00 | ₱72,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 28-Nov-22 | 29-Nov-22 | | | GOP | ₱255,000.00 | 255,000.00 | | ₱248,600.00 | ₱248,600.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 07-Dec-22 | 07-Dec-22 | | | GOP | ₱285,000.00 | 285,000.00 | | ₱251,500.00 | ₱251,500.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 04-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 28-Nov-22 | 29-Nov-22 | | | GOP | ₱375,000.00 | 375,000.00 | | ₱374,942.50 | ₱374,942.50 | | | | | | | | | |
| 3.20103E+14 | | Social Pension Program (SocPen) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱175,000.00 | 175,000.00 | | ₱170,000.00 | ₱170,000.00 | | | | | | | | | |
| 320104100001000 (PSIF Combased)-2022-XII-11515 | | 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 | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱11,590.00 | 11,590.00 | | ₱11,590.00 | ₱11,590.00 | | | | | | | | | |
| 29 | | KALAHI | NO | | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱59,300.00 | 59,300.00 | | ₱59,000.00 | ₱59,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 07-Nov-22 | N/A | N/A | N/A | 21-Nov-22 | **N/A** | **28-Nov-22** | N/A | 25-Nov-22 | 05-Dec-22 | 13-Dec-22 | 13-Dec-22 | GOP | ₱114,400.00 | 114,400.00 | | ₱67,850.00 | ₱67,850.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 08-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **28-Nov-22** | N/A | 25-Nov-22 | 05-Dec-22 | 15-Dec-22 | 15-Dec-22 | GOP | ₱735,390.00 | 735,390.00 | | ₱683,102.50 | ₱683,102.50 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 9 | | KALAHI | NO | | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **21-Nov-22** | N/A | 25-Nov-22 | 05-Dec-22 | 13-Dec-22 | 13-Dec-22 | GOP | ₱38,797.50 | 38,797.50 | | ₱25,110.00 | ₱25,110.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 04-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **21-Nov-22** | N/A | 25-Nov-22 | 05-Dec-22 | 13-Dec-22 | 13-Dec-22 | GOP | ₱114,400.00 | 114,400.00 | | ₱67,850.00 | ₱67,850.00 | | | | | | | | | |
| 9 | | KALAHI | NO | | N/A | 07-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **28-Nov-22** | N/A | 25-Nov-22 | 05-Dec-22 | 15-Dec-22 | 15-Dec-22 | GOP | ₱80,800.00 | 80,800.00 | | ₱58,445.00 | ₱58,445.00 | | | | | | | | | |
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **N/A** | N/A | 14-Dec-22 | 14-Dec-22 | | | GOP | ₱10,000.00 | 10,000.00 | | ₱10,000.00 | ₱10,000.00 | | | | | | | | | |
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **N/A** | N/A | 14-Dec-22 | 14-Dec-22 | 14-Dec-22 | 14-Dec-22 | GOP | ₱10,000.00 | 10,000.00 | | ₱10,000.00 | ₱10,000.00 | | | | | | | | | |
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 06-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **N/A** | N/A | 09-Dec-22 | 13-Dec-22 | 14-Dec-22 | 14-Dec-22 | GOP | ₱100,000.00 | 100,000.00 | | ₱100,000.00 | ₱100,000.00 | | | | | | | | | |
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | | | | | GOP | ₱200,000.00 | 200,000.00 | | ₱198,000.00 | ₱198,000.00 | | | | | | | | | |
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 13-Dec-22 | 16-Dec-22 | 16-Dec-22 | 16-Dec-22 | GOP | ₱149,997.00 | 149,997.00 | | ₱149,997.00 | ₱149,997.00 | | | | | | | | | |
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 01-Dec-22 | 02-Dec-22 | | | GOP | ₱513,000.00 | 513,000.00 | | ₱484,500.00 | ₱484,500.00 | | | | | | | | | |
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 12-Dec-22 | | | GOP | ₱100,000.00 | 100,000.00 | | ₱98,200.00 | ₱98,200.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3.101E+14 | | Sustainable Livelihood Program (SLP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 06-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 01-Dec-22 | 02-Dec-22 | | | GOP | ₱513,000.00 | 513,000.00 | | ₱484,500.00 | ₱484,500.00 | | | | | | | | | |
| 2000001000010 00(ICTMS)-2022-32 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 11-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱360,000.00 | 360,000.00 | | ₱360,000.00 | ₱360,000.00 | | | | | | | | | |
| 2000001000030 00-(STB)-2022-XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 11-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 07-Dec-22 | 09-Dec-22 | | | GOP | ₱105,000.00 | 105,000.00 | | ₱90,000.00 | ₱90,000.00 | | | | | | | | | |
| 22-01046 | | Learning and Development Section (LDS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 11-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱108,000.00 | 108,000.00 | | ₱108,000.00 | ₱108,000.00 | | | | | | | | | |
| 2000001000030 00-(STB)-2022-XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 11-Nov-22 | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 01-Dec-22 | 02-Dec-22 | | | GOP | ₱100,000.00 | 100,000.00 | | ₱96,000.00 | ₱96,000.00 | | | | | | | | | |
| TARA Funds 5 02 02 010-00 | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 09-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 12-Dec-22 | | | GOP | ₱100,000.00 | 100,000.00 | | ₱87,500.00 | ₱87,500.00 | | | | | | | | | |
| 2000001000030 00-(STB)-2021-XII-15 (5 02 03 090-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱19,800.00 | 19,800.00 | | ₱19,800.00 | ₱19,800.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2000001000030 00-STB-2021-XII-15 ( 5 02 03 010-00 / 5 02 03 990-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 01-Dec-22 | 03-Dec-22 | | | GOP | ₱11,850.00 | 11,850.00 | | ₱9,340.00 | ₱9,340.00 | | | | | | | | |
| 2000001000030 00-(STB)-2022-XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | | **N/A** | | N/A | | | | | GOP | ₱3,000.00 | 3,000.00 | | ₱3,000.00 | ₱3,000.00 | | | | | | | | |
| 320101 10000 1000 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 09-Dec-22 | | | GOP | ₱36,400.00 | 36,400.00 | | ₱36,000.00 | ₱36,000.00 | | | | | | | | |
| PAP | | Social Marketing Unit (SMU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 12-Dec-22 | 12-Dec-22 | 12-Dec-22 | GOP | ₱39,600.00 | 39,600.00 | | ₱39,600.00 | ₱39,600.00 | | | | | | | | |
| 3201041000010 00 (PSIF Combased)-2022-XII-11515 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱11,590.00 | 11,590.00 | | ₱11,590.00 | ₱11,590.00 | | | | | | | | |
| 2000001000010 00(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱50,000.00 | 50,000.00 | | ₱50,000.00 | ₱50,000.00 | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS) 2022 XII | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 11-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱800,000.00 | 800,000.00 | | ₱799,500.00 | ₱799,500.00 | | | | | | | | |
| 3.20104E+14 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱24,000.00 | 24,000.00 | | ₱24,000.00 | ₱24,000.00 | | | | | | | | |
| 3.20104E+14 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱49,400.00 | 49,400.00 | | ₱49,400.00 | ₱49,400.00 | | | | | | | | |
| 3.20104E+14 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 12-Dec-22 | | | GOP | ₱48,000.00 | 48,000.00 | | ₱40,000.00 | ₱40,000.00 | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱7,850.00 | 7,850.00 | | ₱7,850.00 | ₱7,850.00 | | | | | | | | |
| 502-03-090-00 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱48,000.00 | 48,000.00 | | ₱48,000.00 | ₱48,000.00 | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000 10000 5000 EPAHP 2021 XII 15 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 09-Dec-22 | | | GOP | ₱180,000.00 | 180,000.00 | | ₱165,000.00 | ₱165,000.00 | | | | | | | | | |
| 200000 10000 5000 EPAHP 2022 XII 15 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱8,038.42 | 8,038.42 | | ₱8,038.42 | ₱8,038.42 | | | | | | | | | |
| 100000 10000 1000 DR | | General Services Section (GSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | 09-Dec-22 | 12-Dec-22 | | | GOP | ₱18,000.00 | 18,000.00 | | ₱17,950.00 | ₱17,950.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱33,000.00 | 33,000.00 | | ₱33,000.00 | ₱33,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱33,000.00 | 33,000.00 | | ₱33,000.00 | ₱33,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱126,000.00 | 126,000.00 | | ₱126,000.00 | ₱126,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱33,000.00 | 33,000.00 | | ₱33,000.00 | ₱33,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱355,703.75 | 355,703.75 | | ₱355,703.75 | ₱355,703.75 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱86,458.82 | 86,458.82 | | ₱86,458.82 | ₱86,458.82 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱10,000.00 | 10,000.00 | | ₱10,000.00 | ₱10,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱33,000.00 | 33,000.00 | | ₱33,000.00 | ₱33,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱39,948.00 | 39,948.00 | | ₱39,948.00 | ₱39,948.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱24,200.00 | 24,200.00 | | ₱24,200.00 | ₱24,200.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAP | | Regional Juvenile Justice and Welfare Council (RJJWC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 17-Nov-22 | **N/A** | **17-Nov-22** | N/A | 13-Dec-22 | 15-Dec-22 | 22-Dec-22 | 22-Dec-22 | GOP | ₱19,250.00 | 19,250.00 | | ₱14,850.00 | ₱14,850.00 | | | | | | | | | |
| PAP | | Regional Juvenile Justice and Welfare Council (RJJWC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | 22-Dec-22 | 22-Dec-22 | GOP | ₱49,600.00 | 49,600.00 | | ₱42,160.00 | ₱42,160.00 | | | | | | | | | |
| 310100 10000 1000 2022 XII 15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱240,000.00 | 240,000.00 | | ₱240,000.00 | ₱240,000.00 | | | | | | | | | |
| 200000 10000 5000 EPAHP 2021 XII 15 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱180,000.00 | 180,000.00 | | ₱180,000.00 | ₱180,000.00 | | | | | | | | | |
| 200000 10000 5000 EPAHP 2021 XII 15 | | Enhanced Partnership Against Hunger and Poverty (EPAHP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱8,038.42 | 8,038.42 | | ₱8,038.42 | ₱8,038.42 | | | | | | | | | |
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Nov-22 | N/A | N/A | N/A | 23-Nov-22 | **N/A** | **23-Nov-22** | N/A | | | | | GOP | ₱116,000.00 | 116,000.00 | | ₱116,000.00 | ₱116,000.00 | | | | | | | | | |
| 310100-10000-1000-2022-XII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 18-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | 20-Dec-22 | 20-Dec-22 | | | GOP | ₱131,500.00 | 131,500.00 | | ₱130,000.00 | ₱130,000.00 | | | | | | | | | |
| 32014 10000 1000 22 XII 15 | | National Household Targeting Section (NHTS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 19-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱366,000.00 | 366,000.00 | | ₱366,000.00 | ₱366,000.00 | | | | | | | | | |
| 502-99050-03 | | Unconditional Cash Transfer Program (UCTP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 19-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱121,000.00 | 121,000.00 | | ₱121,000.00 | ₱121,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320101 10000 1000 | | Reception and Study Center for Children (RSCC) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱10,100.00 | 10,100.00 | | ₱10,100.00 | ₱10,100.00 | | | | | | | | | |
| 3.20101E+14 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 22-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱64,068.00 | 64,068.00 | | ₱64,068.00 | ₱64,068.00 | | | | | | | | | |
| 310101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 23-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱183,914.00 | 183,914.00 | | ₱183,914.00 | ₱183,914.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 03-Dec-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱92,344.39 | 92,344.39 | | ₱92,344.39 | ₱92,344.39 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 03-Dec-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱84,201.00 | 84,201.00 | | ₱84,201.00 | ₱84,201.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱33,000.00 | 33,000.00 | | ₱33,000.00 | ₱33,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Regional Rehabilitation for Child and Youth (RRCY) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱10,000.00 | 10,000.00 | | ₱10,000.00 | ₱10,000.00 | | | | | | | | | |
| 5021304001 | | General Services Section (GSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 23-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱352,378.69 | 352,378.69 | | ₱352,378.69 | ₱352,378.69 | | | | | | | | | |
| 200000100003000-(STB)-2022-XII-15 (5 02 99 030-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱7,350.00 | 7,350.00 | | ₱7,350.00 | ₱7,350.00 | | | | | | | | | |
| 200000100003000-(STB)-2022-XII-15 (5 02 99 050-03) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 21-Dec-22 | N/A | N/A | N/A | 29-Dec-22 | **N/A** | **29-Dec-22** | N/A | | | | | GOP | ₱70,000.00 | 70,000.00 | | ₱70,000.00 | ₱70,000.00 | | | | | | | | | |
| 200000100003000-(STB)-2022-XII-15 (5 02 99 020-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 29-Dec-22 | **N/A** | **29-Dec-22** | N/A | | | | | GOP | ₱16,500.00 | 16,500.00 | | ₱16,500.00 | ₱16,500.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200000100003000-(STB)-2022-XII-15 | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱50,400.00 | 50,400.00 | | ₱50,400.00 | ₱50,400.00 | | | | | | | | | |
| 200000100003000-(STB)2022-XII-15 (5 02 99 030-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 08-Dec-22 | **N/A** | **08-Dec-22** | N/A | N/A | 09-Dec-22 | 12-Dec-22 | 12-Dec-22 | GOP | ₱23,400.00 | 23,400.00 | | ₱20,880.00 | ₱20,880.00 | | | | | | | | | |
| 200000100003000-(STB)-2022-XII-15 (5 02 02 010-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱364,000.00 | 364,000.00 | | ₱360,000.00 | ₱360,000.00 | | | | | | | | | |
| 200000100001000(ICTMS)-2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱30,000.00 | 30,000.00 | | ₱30,000.00 | ₱30,000.00 | | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS) 2022 XII | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Dec-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱588,000.00 | 588,000.00 | | ₱588,000.00 | ₱588,000.00 | | | | | | | | | |
| 320104 10000 1000 (PSIF-AICS) 2022 XII | | Crisis Intervention Unit (CIU) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Dec-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱877,000.00 | 877,000.00 | | ₱877,000.00 | ₱877,000.00 | | | | | | | | | |
| 320101 10000 1000 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱153,000.00 | 153,000.00 | | ₱153,000.00 | ₱153,000.00 | | | | | | | | | |
| 2000010000100 0(ictms)-32 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 25-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱998,000.00 | 998,000.00 | | ₱998,000.00 | ₱998,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **19-Dec-22** | N/A | 19-Dec-22 | 29-Dec-22 | | | GOP | ₱60,000.00 | 60,000.00 | | ₱58,000.00 | ₱58,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **19-Dec-22** | N/A | 19-Dec-22 | 29-Dec-22 | | | GOP | ₱20,000.00 | 20,000.00 | | ₱20,000.00 | ₱20,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 07-Jul-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **23-Sep-22** | N/A | 03-Oct-22 | 05-Oct-22 | | | GOP | ₱468,000.00 | 468,000.00 | | ₱468,000.00 | ₱468,000.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 28-Jul-22 | 26-Aug-22 | | | GOP | ₱20,000.00 | 20,000.00 | | ₱19,990.00 | ₱19,990.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2000001000010 00(ICTMS)2022-XII-16 | | Information & Communication Technology Management Section (ICTMS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 30-Nov-22 | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱999,400.00 | 999,400.00 | | ₱998,000.00 | ₱998,000.00 | | | | | | | | | |
| 3501001000010 00DR | | Budget Section (BS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | | | | | GOP | ₱12,650.00 | 12,650.00 | | ₱12,650.00 | ₱12,650.00 | | | | | | | | | |
| 310100-10000-1000-2022-XII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | 20-Dec-22 | 21-Dec-22 | 23-Dec-22 | 23-Dec-22 | GOP | ₱481,750.00 | 481,750.00 | | ₱408,200.00 | ₱408,200.00 | | | | | | | | | |
| 9 | | KALAHI | NO | | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | 20-Dec-22 | 22-Dec-22 | | | GOP | ₱22,355.00 | 22,355.00 | | ₱21,300.00 | ₱21,300.00 | | | | | | | | | |
| 9 | | KALAHI | NO | | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | 20-Dec-22 | 22-Dec-22 | | | GOP | ₱13,687.50 | 13,687.50 | | ₱13,025.00 | ₱13,025.00 | | COA, SAC, SCCC | | | | | | | |
| 9 | | KALAHI | NO | | N/A | N/A | N/A | N/A | N/A | 16-Dec-22 | **N/A** | **16-Dec-22** | N/A | 20-Dec-22 | 22-Dec-22 | | | GOP | ₱21,160.00 | 21,160.00 | | ₱21,000.00 | ₱21,000.00 | | COA, SAC, SCCC | | | | | | | |
| 3101001000010 000-02-2022-XII-158 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Dec-22 | N/A | N/A | N/A | 21-Dec-22 | **N/A** | **21-Dec-22** | N/A | 23-Dec-22 | 23-Dec-22 | | | GOP | ₱60,000.00 | 60,000.00 | | ₱48,600.00 | ₱48,600.00 | | | | | | | | | |
| 3101001000010 00-02-2022-XII-158 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Dec-22 | N/A | N/A | N/A | 21-Dec-22 | **N/A** | **21-Dec-22** | N/A | 23-Dec-22 | 23-Dec-22 | | | GOP | ₱72,000.00 | 72,000.00 | | ₱60,000.00 | ₱60,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 310100100001000-02-2022-XII-158 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Dec-22 | N/A | N/A | N/A | 21-Dec-22 | **N/A** | **21-Dec-22** | N/A | 23-Dec-22 | 23-Dec-22 | | | GOP | ₱84,000.00 | 84,000.00 | | ₱66,500.00 | ₱66,500.00 | | | | | | | | | |
| 310100100001000-02-2022-XII-158 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 15-Dec-22 | N/A | N/A | N/A | 21-Dec-22 | **N/A** | **21-Dec-22** | N/A | 23-Dec-22 | 23-Dec-22 | | | GOP | ₱78,000.00 | 78,000.00 | | ₱55,900.00 | ₱55,900.00 | | | | | | | | | |
| 310100100001000-00-2020-XII-158 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Dec-22 | N/A | N/A | N/A | 21-Dec-22 | **N/A** | **21-Dec-22** | N/A | 23-Dec-22 | 23-Dec-22 | | | GOP | ₱257,250.00 | 257,250.00 | | ₱227,035.00 | ₱227,035.00 | | | | | | | | | |
| 310100-10000-1000-2022-XII-15 | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 16-Dec-22 | N/A | N/A | N/A | 21-Dec-22 | **N/A** | **21-Dec-22** | N/A | 23-Dec-22 | 23-Dec-22 | | | GOP | ₱168,500.00 | 168,500.00 | | ₱97,900.00 | ₱97,900.00 | | | | | | | | | |
| 29 | | KALAHI | NO | Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) | N/A | 19-Dec-22 | N/A | N/A | N/A | 28-Nov-22 | **N/A** | **28-Nov-22** | N/A | 28-Dec-22 | 29-Dec-22 | | | GOP | ₱900,000.00 | 900,000.00 | | ₱898,500.00 | ₱898,500.00 | | | | | | | | | |
| 200000100003000-(STB)-2022-XII-15 (5 02 99 020-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 28-Jul-22 | 01-Aug-22 | 18-Aug-22 | 18-Aug-22 | GOP | ₱49,968.00 | 49,968.00 | | ₱33,808.00 | ₱33,808.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320101 10000 1000 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 27-Jul-22 | 27-Jul-22 | | | GOP | ₱24,000.00 | 24,000.00 | | ₱21,600.00 | ₱21,600.00 | | | | | | | | | |
| 320101 10000 1000 | | Home for Girls (HFG) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 28-Jul-22 | 01-Aug-22 | 03-Aug-22 | 03-Aug-22 | GOP | ₱7,200.00 | 7,200.00 | | ₱5,499.75 | ₱5,499.75 | | | | | | | | | |
| 2000001000030 00-STB-2021-XII-15 (5 02 99 020-00) | | Social Technology Unit (SocTech) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 28-Jul-22 | 01-Aug-22 | | | GOP | ₱31,450.00 | 31,450.00 | | ₱25,500.00 | ₱25,500.00 | | | | | | | | | |
| 3301001000010 00(DRRP)2022-XII-15 | | General Services Section (GSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Jul-22 | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 27-Jul-22 | 27-Jul-22 | 09-Aug-22 | 09-Aug-22 | GOP | ₱68,200.00 | 68,200.00 | | ₱62,500.00 | ₱62,500.00 | | | | | | | | | |
| 320105 10000 3000 (RRPTP) 2022-XII-15 50202010 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Jul-22 | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 28-Jul-22 | 28-Jul-22 | 14-Oct-22 | 14-Oct-22 | GOP | ₱145,800.00 | 145,800.00 | | ₱125,550.00 | ₱125,550.00 | | | | | | | | | |
| Regular Fund 2022 | | Human Resource Welfare | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 29-Sep-22 | N/A | N/A | N/A | 04-Oct-22 | **N/A** | **04-Oct-22** | N/A | 04-Oct-22 | 04-Oct-22 | | | GOP | ₱140,000.00 | 140,000.00 | | ₱140,000.00 | ₱140,000.00 | | | | | | | | | |
| ICTMS | | GSS - Administrative Division | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 14-Nov-22 | **N/A** | **14-Nov-22** | N/A | 25-Nov-22 | 28-Nov-22 | | | GOP | ₱40,500.00 | 40,500.00 | | ₱40,500.00 | ₱40,500.00 | | | | | | | | | |
| 320105 10000 31000 DR 50299030 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 04-Aug-22 | 15-Aug-22 | 16-Sep-22 | 16-Sep-22 | GOP | ₱14,850.00 | 14,850.00 | | ₱11,475.00 | ₱11,475.00 | | | | | | | | | |
| 32010410000 (PSIF-COMBASED) 2022- XII-15 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 07-Jul-22 | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 11-Aug-22 | 12-Aug-22 | | | GOP | ₱72,000.00 | 72,000.00 | | ₱68,000.00 | ₱68,000.00 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3201041000010 0 (PSIF Combased) 2022-DSWDXII-115 | | Community Based Services Section (CBSS) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 30-Aug-22 | 09-Sep-22 | | | GOP | ₱32,400.00 | 32,400.00 | | ₱30,600.00 | ₱30,600.00 | | | | | | | | | |
| 320105 10000 1000 DR | | PSD-CBSS RRPTP | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 03-Sep-22 | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 10-Oct-22 | 17-Oct-22 | | | GOP | ₱72,000.00 | 72,000.00 | | ₱69,600.00 | ₱69,600.00 | | | | | | | | | |
| 330100 20000 2000 PAMANA-XII-13 | | PAMANA - PSD | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **15-Sep-22** | N/A | 04-Oct-22 | 04-Oct-22 | | | GOP | ₱36,000.00 | 36,000.00 | | ₱33,000.00 | ₱33,000.00 | | | | | | | | | |
| 3301001000010 00(DRRP-CC)-XII-2022-27 | | Climate Change Adaptation and Mitigation (CCAM) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 24-Aug-22 | N/A | N/A | N/A | 06-Sep-22 | **N/A** | **06-Sep-22** | N/A | 12-Sep-22 | 14-Sep-22 | | | GOP | ₱191,500.00 | 191,500.00 | | ₱134,850.00 | ₱134,850.00 | | | | | | | | | |
| 330100 10000 1000 (DRMD) 2022-XI-15 | | DRMD | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 24-Aug-22 | 24-Aug-22 | | | GOP | ₱20,400.00 | 20,400.00 | | ₱20,400.00 | ₱20,400.00 | | | | | | | | | |
| 310100 10000 1000 2022 XII 15 (GOP) | | Pantawid Pamilyang Pilipino Program (PPPP) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 10-Aug-22 | N/A | N/A | N/A | 19-Aug-22 | **N/A** | **19-Aug-22** | N/A | 30-Aug-22 | 30-Aug-22 | 07-Oct-22 | 07-Oct-22 | GOP | ₱820,800.00 | 820,800.00 | | ₱752,400.00 | ₱752,400.00 | | | | | | | | | |
| 320104 10000 1000 (ARRS) - 2022-XII-15 | | ARRS | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jun-22 | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **21-Jul-22** | N/A | 28-Jul-22 | 03-Aug-22 | | | GOP | ₱360,000.00 | 360,000.00 | | ₱258,000.00 | ₱258,000.00 | | | | | | | | | |
| 3.20103E+14 | | Social Pension Program (SocPen) | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 05-Jul-22 | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 12-Aug-22 | 16-Aug-22 | 28-Oct-22 | 28-Oct-22 | GOP | ₱330,000.00 | 330,000.00 | | ₱258,000.00 | ₱258,000.00 | | | | | | | | | |
| 330100 10000 1000 (DRRD) 2022-15 | | RROS - DRMD | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 28-Sep-22 | **N/A** | **28-Sep-22** | N/A | 18-Oct-22 | 18-Oct-22 | 12-Nov-22 | 12-Nov-22 | GOP | ₱37,001.40 | 37,001.40 | | ₱37,001.40 | ₱37,001.40 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CRCF-22 50213040-05 | | PSD-HFGW | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 13-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 15-Aug-22 | 19-Aug-22 | 26-Aug-22 | 26-Aug-22 | GOP | ₱235,690.00 | 235,690.00 | | ₱232,155.00 | ₱232,155.00 | | | | | | | | | |
| 3201042000020 00(BANGUN) | | BANGUN | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 28-Jul-22 | 28-Jul-22 | 28-Jul-22 | 28-Jul-22 | GOP | ₱17,000.00 | 17,000.00 | | ₱17,000.00 | ₱17,000.00 | | | | | | | | | |
| 2000001000030 00-2022-XII-15 50203010-00 | | ORD-STU | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 15-Sep-22 | **N/A** | **N/A** | N/A | 05-Oct-22 | 06-Oct-22 | 21-Oct-22 | 21-Oct-22 | GOP | ₱20,000.00 | 20,000.00 | | ₱17,550.00 | ₱17,550.00 | | | | | | | | | |
| 2000001000030 00-2022-XII-15 50203010-01 | | ORD-STU | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | 28-Jul-22 | N/A | N/A | N/A | 10-Aug-22 | **N/A** | **10-Aug-22** | N/A | 18-Aug-22 | 22-Aug-22 | 04-Oct-22 | 04-Oct-22 | GOP | ₱298,200.00 | 298,200.00 | | ₱251,340.00 | ₱251,340.00 | | | | | | | | | |
| 3201011000010 00-DR-CONT. FUND | | PSD-HFGW | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 21-Jul-22 | **N/A** | **N/A** | N/A | 28-Jul-22 | 04-Aug-22 | 18-Aug-22 | 18-Aug-22 | GOP | ₱9,200.00 | 9,200.00 | | ₱8,740.00 | ₱8,740.00 | | | | | | | | | |
| 3201041000020 00-(OP/PWD)-2022-XII-15 | | CBSS-PWD | NO | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | N/A | N/A | N/A | N/A | N/A | 27-Jul-22 | **N/A** | **27-Jul-22** | N/A | 15-Aug-22 | 17-Aug-22 | 11-Nov-22 | 11-Nov-22 | GOP | ₱19,500.00 | 19,500.00 | | ₱16,500.00 | ₱16,500.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0 | | | 0 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0 | | | 0 | | | | | | | | | | |

| | |
|---|---|
| **Total Alloted Budget of Procurement Activities** | **₱72,238,077.83** |
| **Total Contract Price of Procurement Actitvites Conducted** | **₱66,472,529.44** |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | **₱5,765,548.39** |

**0N-GOING PROCUREMENT ACTIVITIES**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 32010210000 1000DR | Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Aleosan,Midsayap, and Pigcawayan (Lot 1) | Supplementary Feeding Program (SFP) | NO | competitive bidding | 21-Nov-22 | 8-Dec-2022 | 16-Dec-22 | 28-Dec-22 | 28-Dec-2022 | 28-Dec-2022 | 12-Jan-2023 | | | | | | | GOP | ₱1,611,360.00 | 1,611,360.00 | | ₱1,605,272.80 | 1,605,272.80 | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| 32010210000 1000DR | Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGUs Carmen, and Kabacan (Lot 2) | Supplementary Feeding Program (SFP) | NO | competitive bidding | 21-Nov-22 | 8-Dec-2022 | 16-Dec-22 | 28-Dec-22 | 28-Dec-2022 | 28-Dec-2022 | 12-Jan-2023 | | | | | | | GOP | ₱1,081,440.00 | 1,081,440.00 | | ₱1,075,325.30 | 1,075,325.30 | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| 32010210000 1000DR | Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Pikit (Lot 3) | Supplementary Feeding Program (SFP) | NO | competitive bidding | 21-Nov-22 | 8-Dec-2022 | 16-Dec-22 | 28-Dec-22 | 28-Dec-2022 | 28-Dec-2022 | 12-Jan-2023 | | | | | | | GOP | ₱1,648,800.00 | 1,648,800.00 | | ₱1,634,580.00 | 1,634,580.00 | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 320102100001000DR | Procurement of Food and Grocery Items for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas - LGU Cotabato City (Lot 4) | Supplementary Feeding Program (SFP) | NO | competitive bidding | 21-Nov-22 | 8-Dec-2022 | 16-Dec-22 | 28-Dec-22 | 28-Dec-2022 | 28-Dec-2022 | 12-Jan-2023 | | | | | | | GOP | ₱4,487,040.00 | 4,487,040.00 | | ₱4,458,212.60 | 4,458,212.60 | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| 320102100001000DR | For the use of Supplementary Feeding Program Cycle 12 implementation in Tantangan, South Cotabato. | Supplementary Feeding Program (SFP) | NO | Negotiated Procurement - Community Participation (Sec. 53.12) | 24-Aug-22 | 30-Oct-2022 | N/A | 07-Nov-22 | 7-Nov-2022 | 7-Nov-2022 | 9-Nov-2022 | 16-Nov-2022 | 16-Nov-2022 | 22-Nov-2022 | 23-Nov-2022 | | | GOP | ₱1,338,750.00 | 1,338,750.00 | | ₱1,338,722.00 | 1,338,722.00 | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| 320102100001000DR | 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) | 24-Aug-22 | 30-Oct-2022 | N/A | 07-Nov-22 | 7-Nov-2022 | 7-Nov-2022 | 9-Nov-2022 | 16-Nov-2022 | 16-Nov-2022 | 22-Nov-2022 | 23-Nov-2022 | | | GOP | ₱5,827,500.00 | 5,827,500.00 | | ₱5,824,553.80 | 5,824,553.80 | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| | Early Procurement Activity (EPA) of Reproduction/Printing of CIU Forms for the use of SWAD-offices for the AICS implementation | PSD-CIU | YES | competitive bidding | | 18-Nov-2022 | ###### | 08-Dec-22 | 8-Dec-2022 | 8-Dec-2022 | FOR SCHEDULE | ONGOING | ONGOING | ONGOING | ONGOING | | | GOP | ₱1,850,000.00 | 1,850,000.00 | | | | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| | Early Procurement Activity of Pantawid Pamilyang Pilipino Program ICT Equipment (Desktop Computer and 3in1 Printer) for the use of Pantawid Staff (Lot 1) | PPPP | YES | competitive bidding | | 29-Nov-2022 | 07-Dec-22 | 20-Dec-22 | 20-Dec-2022 | 20-Dec-2022 | FOR SCHEDULE | ONGOING | ONGOING | ONGOING | ONGOING | | | GOP | ₱1,197,500.00 | 1,197,500.00 | | | | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| | Early Procurement Activity of Pantawid Pamilyang Pilipino Program ICT Equipment (Desktop Computer and 3in1 Printer) for the use of Pantawid Staff (Lot 2) | PPPP | YES | competitive bidding | | 29-Nov-2022 | 07-Dec-22 | 20-Dec-22 | 20-Dec-2022 | 20-Dec-2022 | FOR SCHEDULE | ONGOING | ONGOING | ONGOING | ONGOING | | | GOP | ₱448,000.00 | 448,000.00 | | | | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| | 165KVA Generator Set with ATS for the use of ICTMS for Agency Operation Center at DSWD Field Office XII at Regional Center, Carpenter Hill, and City of Koronadal | PPD-ICTMS | NO | competitive bidding | | 29-Nov-2022 | 07-Dec-22 | 20-Dec-22 | 20-Dec-2022 | 20-Dec-2022 | 28-Dec-2022 | 28-Dec-2022 | 28-Dec-2022 | ONGOING | ONGOING | | | GOP | ₱1,550,000.00 | 1,550,000.00 | | ₱1,487,000.00 | 1,487,000.00 | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | |
| | Early Procurement Activity (EPA) for the Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 1) | PSD-BANGUN | YES | competitive bidding | | 30-Nov-2022 | 08-Dec-22 | 21-Dec-22 | 21-Dec-2022 | 21-Dec-2022 | FAILURE | FAILURE | FAILURE | FAILURE | FAILURE | | | | ₱38,034,068.70 | 38,034,068.70 | | | | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | FAILURE |
| | Early Procurement Activity (EPA) for the Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 2) | PSD-BANGUN | YES | competitive bidding | | 30-Nov-2022 | 08-Dec-22 | 21-Dec-22 | 21-Dec-2022 | 21-Dec-2022 | FAILURE | FAILURE | FAILURE | FAILURE | FAILURE | | | | ₱4,471,529.82 | 4,471,529.82 | | | | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | FAILURE |
| | Early Procurement Activity (EPA) for the Procurement of Food and Non-Food Items for the 7,600 BangUN 2023 Implementation Beneficiaries in 7 Municipalities of Maguindanao- Good for 180 days feeding (Lot 3) | PSD-BANGUN | YES | competitive bidding | | 30-Nov-2022 | 08-Dec-22 | 21-Dec-22 | 21-Dec-2022 | 21-Dec-2022 | FAILURE | FAILURE | FAILURE | FAILURE | FAILURE | | | | ₱1,644,928.80 | 1,644,928.80 | | | | | NDMU Community College, National Nutrition Council XII, Social Action Center, and COA | | | | | | | FAILURE |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Early Procurement Activity for the Procurement of Hiring of Janitorial Service Provider (January to December 2023) | AD-GSS | YES | competitive bidding | | 1-Dec-2022 | 09-Dec-22 | 22-Dec-22 | 22-Dec-2022 | 22-Dec-2022 | FAIULRE | FAIULRE | FAIULRE | FAIULRE | FAIULRE | | | | ₱2,118,444.48 | 2,118,444.48 | | | | | | | | | | | | |
| | Early Procurement Activity for the Procurement of Hiring of Security Service Provider (January to December 2023) | AD-GSS | YES | competitive bidding | | 1-Dec-2022 | 09-Dec-22 | 22-Dec-22 | 22-Dec-2022 | 22-Dec-2022 | ONGOING | ONGOING | ONGOIN G | ONGOING | ONGOING | | | | ₱16,198,163.88 | 16,198,163.88 | | | | | | | | | | | | |
| | Procurement of Food and Accommodation Services for the Conduct of Orientation Training for KKB Cash-for-Work ACT and MCT Staffs | KALAHI | NO | competitive bidding | | 5-Dec-2022 | 13-Dec-22 | 26-Dec-22 | 26-Dec-2022 | 26-Dec-2022 | FAIULRE | FAIULRE | FAIULRE | FAIULRE | FAIULRE | | | | ₱1,608,000.00 | 1,608,000.00 | | | | | | | | | | | | CANCELLED |
| | Procurement of Enhanced Nutribun for the use of Supplementary Feeding Program Cycle 12 implementation in Special Geographic Areas; ALEOSAN, MIDSAYAP, PIGCAWAYAN, CARMEN, KABACAN, PIKIT, and COTABATO CITY | PSD-SFP | NO | competitive bidding | | 8-Dec-2022 | 16/Dec/22 | 28-Dec-22 | 28-Dec-2022 | 28-Dec-2022 | ONGOING | ONGOING | ONGOIN G | ONGOING | ONGOING | | | | ₱1,103,580.00 | 1,103,580.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | **₱** | **86,219,105.68** | | | | | | | | | | | |

**Prepared by:**

SGD.
**LAYDEE ROSELLE M. RENTOZA**
BAC Secretariat Head

**Recommended for Approval by:**

SGD.
**BAILANO A. SALIK, RSW**
BAC Chairperson

**APPROVED:**

SGD.
**LORETO JR. V. CABAYA**
Head of the Procuring Entity