Department of Social Welfare and Development
Field Office IV-A
Procurement Monitoring Report for the Period: January-Juner 2020 - Bidding

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Date of PO	Notice to Proceed	Delivery/ Completion		MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	
1	Procurement of Foodstuff of HE & NTSB for the 2nd Semester 2020	Haven for the Elderly & National Training School for Boys	Public Bidding	May 25, 2020	6/1(6/2-22, 2020)	June 9, 2020	June 22, 2020	June 23, 2020	June 25, 2019	June 25, 2020	June, 29 2020	June, 30, 2020			8,144,199.00		5,544,716.70 6,756,366.00		COA, Chosen Children Foundation, Phil. Chamber of Commerce	June 1, 2020		

Prepared by:

ROSEBELLA P. MARTINEZ
BAC Secretariat

Noted By:

JORAM M. MEDUA
Head, BAC Secretariait

Recommending Approval:

EDEN M. ARCE
BAC Chairperson

Approved by:

LUCIA C. ALMEDA
OIC-Regional Director

Department of Social Welfare and Development
Field Office IV-A
Procurement Monitoring Report for the Period: January - June 2020 - Emergency Purchased

Code (PAP)	Procurement Program/Project	PMO/ End-User	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 IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Date of PO	Notice to Proceed	Delivery/ Completion		MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	
1	Procurement of Sardines in tomato sauce	DRMD	Emergency Purchase	N/A	N/A	N/A	23-Mar-20	N/A	N/A	23-Mar-20	25-Mar-20	25-Mar-20	28-Mar-20		**392,000.00**		392,000.00		N/A	N/A		
2	Procurement of Nescafe 3 in 1 (single sachet)	DRMD	Emergency Purchase	N/A	N/A	N/A	24-Mar-20	N/A	N/A	24-Mar-20	24-Mar-20	25-Mar-20	26-Mar-20		**720,000.00**		160,380.00		N/A	N/A		
3	Procurement of Nescafe 3 in 1 (single sachet)	DRMD	Emergency Purchase	N/A	N/A	N/A	27-Mar-20	N/A	N/A	27-Mar-20	27-Mar-20	03-Apr-20	12-Mar-20		**1,440,000.00**		1,233,000.00		N/A	N/A		
4	Procurement of Corned Beef	DRMD	Emergency Purchase	N/A	N/A	N/A	24-Mar-20	N/A	N/A	24-Mar-20	24-Mar-20	27-Mar-20	29-Mar-20		**960,000.00**		558,729.60		N/A	N/A		
5	Procurement of Nescafe 3 in 1 (twin pack)	DRMD	Emergency Purchase	N/A	N/A	N/A	24-Mar-20	N/A	N/A	24-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20		**573,600.00**		573,600.00		N/A	N/A		
6	Procurement of Nescafe 3 in 1 (single sachet)	DRMD	Emergency Purchase	N/A	N/A	N/A	27-Mar-20	N/A	N/A	27-Mar-20	27-Mar-20	06-Apr-20	12-Mar-20		**576,000.00**		493,200.00		N/A	N/A		
7	Procurement of Alcohol - 500ml	DRMD	Emergency Purchase	N/A	N/A	N/A	30-Mar-20	N/A	N/A	30-Mar-20	30-Mar-20	31-Mar-20	03-Apr-20		**73,964.00**		68,964.00		N/A	N/A		
8	Procurement of Sardines in tomato sauce	DRMD	Emergency Purchase	N/A	N/A	N/A	31-Mar-20	N/A	N/A	31-Mar-20	31-Mar-20	03-Apr-20	06-Apr-20		**2,130,000.00**		2,130,000.00		N/A	N/A		
9	Procurement of Sardines in tomato sauce	DRMD	Emergency Purchase	N/A	N/A	N/A	31-Mar-20	N/A	N/A	31-Mar-20	31-Mar-20	03-Apr-20	06-Apr-20		**852,000.00**		852,000.00		N/A	N/A		
10	Procurement of Tuna Flakes-Caldereta Flavor	DRMD	Emergency Purchase	N/A	N/A	N/A	03-Apr-20	N/A	N/A	03-Apr-20	03-Apr-20	07-Apr-20	09-Apr-20		**1,121,250.00**		1,082,250.00		N/A	N/A		
11	Procurement of PPEs Nitrile Examination Gloves, disposable surgical face mask	DRMD	Emergency Purchase	N/A	N/A	N/A	06-Apr-20	N/A	N/A	06-Apr-20	07-Apr-20	17-Apr-20	21-Apr-20		**131,000.00**		131,000.00		N/A	N/A		
12	Procurement of Neef Loaf	DRMD	Emergency Purchase	N/A	N/A	N/A	13-Apr-20	N/A	N/A	13-Apr-20	14-Apr-20	20-Apr-20	21-Apr-20		**1,555,200.00**		1,555,200.00		N/A	N/A		
13	Procurement of Rice Bag	DRMD	Emergency Purchase	N/A	N/A	N/A	14-Apr-20	N/A	N/A	14-Apr-20	15-Apr-20	24-Apr-20	19-Mar-20		**900,000.00**		615,000.00		N/A	N/A		
14	Procurement of Basic food Commodities (Biscuits etc.)	PROTSD-IS	Emergency Purchase	N/A	N/A	N/A	15-Apr-20	N/A	N/A	15-Apr-20	16-Apr-20	17-Apr-20	18-Apr-20		**115,000.00**		114,300.00		N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Date of PO	Notice to Proceed	Delivery/ Completion		MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	
15	Procurement of Surgical Mask	PROTSD & HRMDD	Emergency Purchase	N/A	N/A	N/A	16-Apr-20	N/A	N/A	16-Apr-20	17-Apr-20	21-Apr-20	30-Apr-20		**255,000.00**		238,000.00		N/A	N/A		
16	Procurement of Faceshield	RMD & AICS	Emergency Purchase	N/A	N/A	N/A	20-Apr-20	N/A	N/A	20-Apr-20	21-Apr-20	27-Apr-20	28-Apr-20		**174,000.00**		111,000.00		N/A	N/A		
17	Procurement of Medical supplies/materials (compress pack-hot & cold temp.	DRMD	Emergency Purchase	N/A	N/A	N/A	17-Apr-20	N/A	N/A	17-Apr-20	20-Apr-20	30-Apr-20	05-May-20		**13,350.00**		13,150.00		N/A	N/A		
18	Procurement of Medical supplies/materials (spray bottle etc.)	DRMD	Emergency Purchase	N/A	N/A	N/A	17-Apr-20	N/A	N/A	17-Apr-20	20-Apr-20	30-Apr-20	05-May-20		**12,200.00**		12,065.00		N/A	N/A		
19	Procurement of Regular Slotted Cartoon	DRMD	Emergency Purchase	N/A	N/A	N/A	20-Apr-20	N/A	N/A	20-Apr-20	21-Apr-20	24-Apr-20	27-Apr-20		**470,080.00**		433,355.00		N/A	N/A		
20	Procurement of Beef Loaf	DRMD	Emergency Purchase	N/A	N/A	N/A	20-Apr-20	N/A	N/A	20-Apr-20	21-Apr-20	28-Apr-20	29-Apr-20		**1,827,360.00**		1,746,144.00		N/A	N/A		
21	Procurement of Alcohol - 500ml	ProtSD	Emergency Purchase	N/A	N/A	N/A	23-Apr-20	N/A	N/A	23-Apr-20	24-Apr-20	05-May-20	08-May-20		**135,000.00**		126,000.00		N/A	N/A		
22	Procurement of Medicines & Vitamins	DRMD	Emergency Purchase	N/A	N/A	N/A	24-Apr-20		N/A	24-Apr-20	27-Apr-20	06-May-20	07-May-20		**31,500.00**		29,100.00		N/A	N/A		
23	Procurement of Protective Medical Googles & Disposable Vinyl Latex Examination Gloves	PROTSD	Emergency Purchase		N/A	N/A	28-Apr-20	N/A	N/A	28-Apr-20	28-Apr-20	06-May-20	06-May-20		**717,000.00**		413,400.00		N/A	N/A		
23	Procurement of Disinfec5tant Concentrated and Aerosol Spray Disinfecant	PROTSD	Emergency Purchase		N/A	N/A	27-Apr-20	N/A	N/A	27-Apr-20	27-Apr-20	27-May-20	01-Jun		**220,000.00**		216,800.00		N/A	N/A		
												Total			**15,395,504.00**		**13,298,637.60**					

Prepared by:
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Recommendin g Approval
EDEN M. ARCE
BAC Chairperson

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Department of Social Welfare and Development
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1	Fire Extinguisher refill CY 2020	HE	AMP (Small Value Procurement				01/02/20			01/02/20	01/15/20		3/18/20		32,500.00		26,000.00		N/A	N/A		
2	Gasoline and Lubricants CY 2020	HE	AMP (Small Value Procurement		12/11(12/12-18, 2019)		01/02/20			01/03/20	01/28/20		1/1/2020-12/31/2020		146,410.00		127,581.00		N/A	N/A		
3	Kitchen supplies 1st semester 2020 - LFG Gas & cleaning of burner(	HE	AMP (Small Value Procurement		12/11(12/12-16, 2019)		01/02/20			01/03/20	01/15/20		1/1/2020-12/31/2020		240,000.00		226,000.00		N/A	N/A		
4	Termite and Pests Control Treatment at RO, Warehouse and Records Center st Cavite	GSS	AMP (Small Value Procurement		11/9(11/10-13, 2019)		01/07/20			01/08/20	01/29/20		3/15/20		130,000.00		100,800.00		N/A	N/A		
5	Office Supplies CY 2020 (Ink Cartridges)	NTSB	Shopping		12/22(12/23-16, 2019)		01/03/20			01/09/20	01/24/20		2/11/20		221,420.00		162,110.00		N/A	N/A		
6	Meals & Snacks re: Regional Management Committee (RMANCIM) Meeting	ORD	AMP (Small Value Procurement				01/10/20			01/10/20	01/10/20		1/13/20		6,000.00		5,400.00		N/A	N/A		
7	Ingridents for meals & snacks during RHWG Meeting - 1st Quarter 2020	RHWG	AMP (Small Value Procurement				01/14/20			01/15/20	01/24/20		2/26/20		36,000.00		35,740.75		N/A	N/A		
8	Office supplies battery for charger (AA, AAA)	HE	AMP (Small Value Procurement				01/15/20			01/16/20	01/29/20		7/4/20		12,000.00		11,200.00		N/A	N/A		
9	Materials for maintenance of sewafw treatment plant	HE	AMP (Small Value Procurement				01/15/20			01/16/20	01/24/20		7/4/20		20,000.00		15,000.00		N/A	N/A		
10	Materials for skills trining - 1st Quarter 2020 (paper folding, glue etc.)	RHWG	AMP (Small Value Procurement				01/15/20			01/16/20	02/05/20		2/26/20		2,805.00		2,747.00		N/A	N/A		
11	Additional plaque for Loyalty awaedee	HRMDD	AMP (Small Value Procurement				01/16/20			01/20/20	02/05/20		9/11/20		5,400.00		5,400.00		N/A	N/A		

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12	Homelife supplies - Adult Diapers - 1st Semester 2020	HE	AMP (Small Value Procurement		12/13(12/14-17, 2029)		01/10/20			01/20/20	01/24/20		4/22/20		500,000.00		456,475.00		N/A	N/A		
13	Electrical Supplies 1st Semester 2020 (bulb etc.)	HE	AMP (Small Value Procurement				01/15/20			01/16/20	01/29/20		2/14/20		43,410.00		42,440.00		N/A	N/A		
14	Office supplies (ballpen, records storage box etc.) CY 2020	RO	Shopping		12/22(12/23-26, 2019)		01/15/20			01/21/20	01/24/20		2/7/20		67,407.08		64,950.00		N/A	N/A		
15	Medicines/Medical & Dental supplis 1st semester 2020	NTSB	AMP (Small Value Procurement		12/1(12/2-5, 2019(		01/15/20			01/23/20	02/03/20		4/27/20		149,999.83		149,015.50		N/A	N/A		
16	Other Homelife supplies 1st semester 2020 (assorted common wire nsil, etc.)	NTSB	AMP (Small Value Procurement				01/22/20			01/23/20	01/28/20		7/1/20		15,127.00		14,990.00		N/A	N/A		
17	Non Perishable Foodstuff for special occasions (gulaman etc)1st Quarter 2020	RHWG	AMP (Small Value Procurement				01/24/20			01/24/20	01/28/20		2/26/20		5,293.00		5,130.00		N/A	N/A		
18	Kitchen supplies 1st semester 2020 -	NTSB	AMP (Small Value Procurement				01/22/20			01/24/20	01/28/20		3/1/20		22,325.00		15,375.00		N/A	N/A		
19	Common janitorial supplies (dishwashing paste etc.) CY 2020	RHWG	AMP (Small Value Procurement				01/15/20			01/27/20	02/05/20		2/28/20		36,000.00		33,310.00		N/A	N/A		
20	Snacks re: Conduct Civil Service Exam Review Sessions	HRMDD	AMP (Small Value Procurement				01/27/20			01/27/20	02/03/20		2/4, 13, 27, 7/9, 16, 23, 39, 2020		40,000.00		39,600.00		N/A	N/A		
21	Portable colored printer	HRMDD	Shopping				01/27/20			01/27/20	02/14/20		6/8/20		14,999.00		14,335.00		N/A	N/A		
22	Repair, General Cleaning, maintenance of airconditioning units CY 2020	GSS	AMP (Small Value Procurement		11/4(11/5-8, 2020)		01/15/20			01/27/20	01/31/20		1/1/2020-12/31/2020		99,528.00		89,000.00		N/A	N/A		

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23	Meals & Snacks Division MeetingCY 2020	PPD	AMP (Small Value Procurement				01/22/20			01/27/20	01/31/20		2/10, 3/2, 4/6, 5/4, 6/1, 7/6, 8/3, 9/7, 0/5, 11/5 & 12/7, 2020		66,000.00		59,400.00		N/A	N/A		
24	Supplies & materials for health & welnness activity	HRMDD	Shopping				01/28/20			01/29/20	02/19/20		3/6/20		18,000.00		16,800.00		N/A	N/A		
25	Meals & snacks re: 2020 Policy & Planning Div. Mtg	PPD	AMP (Small Value Procurement				01/29/20			01/29/20	02/10/20		2/4, 4/14, & 7/14, 2020		28,800.00		27,000.00		N/A	N/A		
26	Other supplies -corkboard	HE	AMP (Small Value Procurement				01/30/20			01/30/20	02/04/20		7/4/20		10,000.00		9,800.00		N/A	N/A		
27	Materials for spiritual activities (cellophane etc.) CY 2020	HE	AMP (Small Value Procurement				01/30/20			01/30/20	02/04/20		7/4/20		5,000.00		4,800.00		N/A	N/A		
28	Janitorial supplies (toilet bowl cleanre etc.) 1st semester 2020	NTSB	AMP (Small Value Procurement		12/1(12/2-5, 2020)		01/17/20			01/31/20	02/10/20		3/3/20		20,000.20		199,064.00		N/A	N/A		
29	Common Office supplies (ballpen etc.) 1st semestert 2020	HE	Shopping		12/21(12/22-26, 2019)		01/17/20			01/31/20	02/10/20		2/28/20		124,596.72		123,440.00		N/A	N/A		
30	Meals &snack - BAC & BAC Secretariat Meeting	Admin	AMP (Small Value Procurement				02/03/20			02/03/20	02/10/20		2/19, 9/7, 2020		13,600.00		13,090.00		N/A	N/A		
31	Office supplies (paste etc.) CY 2020	NTSB	Shopping		12/22(12/23-26, 2019)		01/17/20			02/03/20	02/12/20		3/3/20		94,450.00		94,450.00		N/A	N/A		
32	Office supplies records storage box etc) CY 2020	CIU	Shopping		1/30(1/31-2/3, 2020)		02/05/20			02/05/20	02/12/20		2/19/20		233,940.56		210,962.50		N/A	N/A		
33	Supplies & materials for health & welnness activity (phot paper etc.)	HRMDD	Shopping				02/05/20			02/06/20	02/19/20		2/28/20		6,000.00		5,410.00		N/A	N/A		
34	Meals & Snacks re: Conduct of Valentines day celebration	BT	AMP (Small Value Procurement				02/06/20			02/07/20	02/11/20		2/14/20		30,000.00		26,250.00		N/A	N/A		
35	Purified drinking water CY 2020	RHWG	AMP (Small Value Procurement				02/06/20			02/11/20	02/19/20		2/1/2020 - 12/31/2020		7,680.00		6,750.00		N/A	N/A		

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36	Meals & snacks re: NHTS Meeting	PPD	AMP (Small Value Procurement				02/11/20			02/11/20	02/14/20		2/20 & 3/12, 2020		8,000.00		7,200.00		N/A	N/A		
37	Meals & Snacks re: Pre inventory team meeting	PSS	AMP (Small Value Procurement				02/11/20			02/11/20	02/19/20		2/28/20		8,000.00		6,960.00		N/A	N/A		
38	Homelife supplies - bath & personal care	BT	AMP (Small Value Procurement		12/22(12/23-26, 2019)		02/07/20			02/11/20	02/19/20		3/16/20		58,175.65		36,372.00		N/A	N/A		
39	Vehicle Rental re: Regional Inspection committee meeting	PSS	AMP (Small Value Procurement				02/14/20			02/14/20	02/19/20		3/27/20		6,000.00		6,000.00		N/A	N/A		
40	Diesel for ambulacne - 1st quarter 2020	RHWG	AMP (Small Value Procurement				02/14/20			02/14/20	02/26/20		2/15/2020-3/31/2020		10,530.00		8,365.00		N/A	N/A		
41	Meals & snacks re: Occupational Health & Safety Com. Meeting	HRMDD	AMP (Small Value Procurement				12/17/20			12/18/20	02/26/20		3/16 & 716, 2020		14,000.00		13,860.00		N/A	N/A		
42	Corned beef- for taal vocano victims	DRMD	AMP (Small Value Procurement		2/6(2/7-10, 2020)		02/11/20			02/18/20	02/21/20		3/18/20		375,200.00		375,200.00		N/A	N/A		
43	Sardines in tomato sauce - for taal vocano victims	DRMD	AMP (Small Value Procurement		2/6(2/7-10, 2020)		02/11/20			02/18/20	02/21/20		3/17/20		960,000.00		858,000.00		N/A	N/A		
44	Coffee 3-in 1 - for taal vocano victims	DRMD	AMP (Small Value Procurement		2/6(2/7-10, 2020)		02/11/20			02/18/20	02/21/20		3/13/20		720,000.00		616,500.00		N/A	N/A		
45	Rice bag	DRMD	AMP (Small Value Procurement		2/6(2/7-10, 2020)		02/11/20			02/18/20	02/21/20		3/13/20		60,000.00		340,000.00		N/A	N/A		
46	Meals & snacks - Praise Regular Meeting	HRMDD	AMP (Small Value Procurement				02/20/20			02/20/20	02/21/20		2/24 & 7/6, 2020		12,000.00		10,680.00		N/A	N/A		
47	Supplies - Certificate frame & envelope	SFP	Shopping				02/19/20			02/20/20	02/26/20		6/22/20		37,600.00		30,200.00		N/A	N/A		
48	Meals & snacks - Drug Free Workplace and 100% Tobacco Free Environment Committee Meeting	HRMDD	AMP (Small Value Procurement				02/20/20			02/20/20	02/26/20		2/26, 5/26, 7/28 & 8/14, 2020		20,000.00		20,000.00		N/A	N/A		

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49	Homelife supplies-Common Janitorial supplies (alcohol etc) - 1st semester 2020	HE	AMP (Small Value Procurement		12/11(12/12-16, 2019)		02/17/20			02/20/20	03/04/20		5/26/20		339,873.24		339,640.00		N/A	N/A		
50	Additional Plaque for Loyalty awardee	HRMDD	AMP (Small Value Procurement				02/19/20			02/20/20	03/06/20		9/11/20		1,800.00		1,800.00		N/A	N/A		
51	Office supplies - page flags etc	SFP	Shopping				02/19/20			02/20/20	03/06/20		6/3/20		42,660.00		36,990.00		N/A	N/A		
52	Meals & snacks - Quarterly Regional Management Officers (RPMO) Meeting	Soc Pen	AMP (Small Value Procurement				02/24/20			02/24/20	03/02/20		3/13, 6/19, 9/16 & 12/7		60,000.00		48,000.00		N/A	N/A		
53	Sports Uniform for Summer sports Activities	NTSB	AMP (Small Value Procurement		2/15(2/16-19, 2020)		02/21/20			02/24/20	03/02/20		3/24/20		186,000.00		186,000.00		N/A	N/A		
54	Office Supplies - Epson Ink Toner Cart & Drum Kit - 1st sem 2020	SFP	Shopping		1/30(1/31-2/3, 2020)		02/21/20			02/24/20	03/06/20		5/22/20		103,500.00		76,400.00		N/A	N/A		
55	Mels & snacks & venue rental - SFP Special Meeting for SFP Implementation in Batangas Prov.	SFP	AMP (Small Value Procurement				02/26/20			02/26/20	03/02/20		3/17/20		47,500.00		43,500.00		N/A	N/A		
56	Meals & snacls - Canvassers Meeting - RHWG, Rosario, Batngas	AD-Proc Section	AMP (Small Value Procurement				02/26/20			02/26/20	03/02/20		3/6/20		24,000.00		24,000.00		N/A	N/A		
57	Meals & snacks - Regional Inspection committee Meeting at Tanay, Rizal	AD-PSS	AMP (Small Value Procurement				02/27/20			02/27/20	03/02/20		3/27/20		18,000.00		16,200.00		N/A	N/A		
58	Electrical Supplies 1st Semester 2020 (battery, etc.)	NTSB	AMP (Small Value Procurement				02/28/20			02/28/20	03/24/20		7/1/20		49,999.95		49,040.00		N/A	N/A		
59	Meals & sncks - Human Resoiurce Development Committee (HRDC) Meeting	HRMDD	AMP (Small Value Procurement				02/28/20			02/28/20	03/04/20		3/19, 6/8, 9/8 & 11/10, 2020		12,000.00		11,200.00		N/A	N/A		

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60	Meals & snacks - Section Heads Meeting w/ CAO	FMD	AMP (Small Value Procurement				02/28/20			02/28/20	03/03/20		3/17, 5/7, 8/6 & 11/12, 2020		12,800.00		12,160.00		N/A	N/A		
61	Meals & Snacks - GASS Div & Section Heads Meeting	ORD	AMP (Small Value Procurement				02/28/20			02/28/20	03/02/20		3/12, 5/14, 8/13, & 11/12, 2020		30,000.00		26,880.00		N/A	N/A		
62	Meals & Snacks - SFP Bi Monthly Meeting	SFP	AMP (Small Value Procurement				02/28/20			02/28/20	03/02/20		3/3, 4/1, 2020		14,000.00		13,440.00		N/A	N/A		
63	Snacks for the conduct of Holy Week & Lenten Celebration	BT	AMP (Small Value Procurement				02/24/20			02/28/20	03/04/20		4/1/20		20,000.00		17,800.00		N/A	N/A		
64	Mels & Sncks for the Conduct of Sporstfest & Swimming Activities	BT	AMP (Small Value Procurement				02/24/20			02/28/20	03/04/20		4/2020 & 5/2020		19,950.00		19,038.00		N/A	N/A		
65	Foodstuff 2nd Quarter 2020	RHWG	AMP (Small Value Procurement		2/4)2/5-19, 2020)		02/26/20			02/28/20			4/1, 2020 - 6/30, 2020		120,512.50		107,327.00		N/A	N/A		
66	Non Perishable Goods - 1st Quarter 2020	BT	AMP (Small Value Procurement		11/11(11//12-15, 2020)		02/26/20			02/28/20	03/06/20		4/6/20		78,514.00		66,995.00		N/A	N/A		
67	Meals & snacks - Fun Walk & Adoptio forum/Shariung of Adoptio Journey - Quezon Prov.	ARRS	AMP (Small Value Procurement				03/02/20			03/02/20	03/04/20		3/13/20		65,400.00		57,770.00		N/A	N/A		
68	B & L - Writeshop on the Development of M & E Tools for CBS within Calabarzon Region	CBS	Lease of Venue				02/28/20			03/02/20	03/06/20		3/25-27, 2020		60,200.00		60,144.00		N/A	N/A		
69	Meals & Snacks - Grievance Regular Meeting	HRMDD	AMP (Small Value Procurement				03/02/20			03/02/20	03/06/20		4/30 & 7/30, 2020		10,000.00		9,900.00		N/A	N/A		

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70	Office supplies- ring binder etc for CY 2020	PPD	Shopping				03/02/20			03/02/20	03/11/20		7/27/20		12,753.80		12,753.00		N/A	N/A		
71	B& L Supplementary Feeding Progrm Implementation Review for SY 2019-2020 and Wellness Program Batch 1 & 2 - Baguio City	SFP	Lease of Venue				03/02/20			03/03/20	03/03/20		4/22-23 & 4/28-30, 2020		1,216,000.00		1,216,000.00		N/A	N/A		
72	Meals & snacks - Admin Division Quarterly Meeting	Admin	AMP (Small Value Procurement				03/03/20			03/03/20	03/05/20		3/17/20		12,000.00		12,000.00		N/A	N/A		
73	Meals & snacks - NHTS URPMT Meeting	PPD-NHTU	AMP (Small Value Procurement				03/04/20			03/04/20	03/06/20		3/12/20		8,000.00		7,200.00		N/A	N/A		
74	Snacks for Mpnthly Adoption forum	ARRS	AMP (Small Value Procurement				03/04/20			03/04/20	03/06/20		3/5, 4/2, 5/7, 6/4, 7/2, 8/6, 9/3, 10/1, 11/5 & 12/3, 2020		50,000.00		45,000.00		N/A	N/A		
75	Meals & snacks - Cavite Semestral Case Conference	Pantawid	AMP (Small Value Procurement				03/03/20			03/04/20	03/06/20		3/25/20		9,000.00		8,700.00		N/A	N/A		
76	Meals & snacks - 1st LBP RAC Meeting	Pantawid	AMP (Small Value Procurement				03/03/20			03/04/20	03/06/20		3/13/20		25,000.00		25,000.00		N/A	N/A		
77	Meals & snacks - Batangas Provincial Cso Meeting - Ist Semester - Batangas POO	Pantawid	AMP (Small Value Procurement				03/03/20			03/04/20	03/06/20		3/16/20		24,000.00		22,800.00		N/A	N/A		
78	Hiring of Vehicle - Center's Women Month Celebration - Kalap Karunungan within Batangas Province	RHWG	AMP (Small Value Procurement				02/27/20			03/04/20	03/06/20		3/20/20		5,000.00		4,800.00		N/A	N/A		
79	Meals & snacks - AOM Compliance Meeting	FMD	AMP (Small Value Procurement				03/04/20			03/04/20	04/10/20		5/12, 8/5 & 11/10		18,000.00		17,100.00		N/A	N/A		

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80	Meals & snacks & venue rental - Finance Management Division Meeting - Cavite area	FMD	AMP (Small Value Procurement				03/05/20			03/05/20	03/10/20		3/20 & 5/16, 2020		96,800.00		96,320.00		N/A	N/A		
81	B & L - SPMO Wellness Activity b- Rediscovering Oneself for Personal Ewffectiveness, Selfe Compasion and Finding Happiness in the Workplace - Legspi City, Albay	Socpen	Lease of Venue				03/06/20			03/06/20	03/12/20		3/35-27, 2020		220,000.00		207,500.00		N/A	N/A		
82	Mels & snacks - COA Exit Conference 2020	FMD	AMP (Small Value Procurement				03/05/20			03/06/20	03/10/20		4/16/20		10,000.00		8,750.00		N/A	N/A		
83	Medicines - 1st Quarter 2020	BT	AMP (Small Value Procurement				03/02/20			03/06/20	03/12/20		3/31/20		6,000.00		5,481.00		N/A	N/A		
84	Venue , Entrance & Accommodation fee for Center's Sportsfest Activity	RHWG	AMP (Small Value Procurement				03/03/20			03/06/20	03/12/20		4/24/20		9,000.00		8,500.00		N/A	N/A		
85	Meals & Sncks - Resgional Monitoring Team Meeting	CBS	AMP (Small Value Procurement				03/06/20			03/06/20	03/10/20		3/11/20		12,500.00		10,250.00		N/A	N/A		
86	Cooking Gas - CY 2020	RHWG	AMP (Small Value Procurement		11/11(11/12-15, 2019)		03/06/20			03/06/20	03/20/20		1/1-12/31. 2020		60,000.00		42,000.00		N/A	N/A		
87	Meals & Sncks - Technical sharing Session	CBS	AMP (Small Value Procurement				03/06/20			03/06/20	03/19/20		3/19, 5/14 & 8/20, 2020		36,000.00		33,150.00		N/A	N/A		
88	Meals & snacks - Rizal Provincial SO Meeting (1st Semester)	Pantawid	AMP (Small Value Procurement				03/06/20			03/09/20	03/19/20		3/19/20		24,000.00		24,000.00		N/A	N/A		
89	Mels & snacks - Quezon Provincial CSO Meeting (1st Semester)	Pantawid	AMP (Small Value Procurement				03/06/20			03/09/20	03/19/20		3/23/20		24,000.00		24,000.00		N/A	N/A		

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90	Mels & snacks -Cavite Provincial CSO Meeting (1st Semester)	Pantawid	AMP (Small Value Procurement				03/06/20			03/09/20	03/26/20		3/27/20		24,000.00		23,400.00		N/A	N/A		
91	Tarpaulin for Women's Month Celebration	PSU	AMP (Small Value Procurement				03/09/20			03/09/20	03/19/20		CANCELLED		1,100.00		1,100.00		N/A	N/A		
92	Foodstuff - 2nd Quarter 2020	BT	AMP (Small Value Procurement		2/23(2/24-27, 2020)		03/09/20			03/09/20	03/11/20		4/1-6/30, 2020		166,222.05		164,927.60		N/A	N/A		
93	Paque for Panata Ko sa Bayan Awards	HRMDD	AMP (Small Value Procurement				03/09/20			03/10/20	03/10/20		9/11/20		47,600.00		46,200.00		N/A	N/A		
94	Meals & snacks - Quezon Clustrer 3 First Semster Case Conference	Pantawid	AMP (Small Value Procurement				03/06/20			03/10/20	03/26/20		4/27/20		6,000.00		6,000.00		N/A	N/A		
95	Meals & snacks - Batangas Clustrer 3 First Semster Case Conference	Pantawid	AMP (Small Value Procurement				02/14/20			03/10/20	03/19/20		5/14/20		7,500.00		7,500.00		N/A	N/A		
96	Meals & snacks - Batangas Clustrer 4 First Semster Case Conference	Pantawid	AMP (Small Value Procurement				02/14/20			03/10/20	03/17/20		5/15/20		7,500.00		7,500.00		N/A	N/A		
97	Meals & snacks - Quezon Clustrer 2 First Semster Case Conference	Pantawid	AMP (Small Value Procurement				02/21/20			03/10/20	03/19/20		4/28/20		6,000.00		6,000.00		N/A	N/A		
98	Meals & Snacks - Batangas Cluster 1 Quarterly Case Conference	Pantawid	AMP (Small Value Procurement				02/14/20			03/10/20	03/19/20		5/24/20		7,500.00		7,500.00		N/A	N/A		
99	Meals & Snacks - Batangas Cluster 2 Quarterly Case Conference	Pantawid	AMP (Small Value Procurement				02/14/20			03/10/20	03/18/20		5/15/20		7,500.00		7,500.00		N/A	N/A		

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100	B & L Regional Service Delivery Assessment (SDA) Program Assessment & TARA Strategic Planning	CBS	Lease of Venue				03/10/20			03/10/20	03/17/20		3/17-18, 2020		142,200.00		141,720.00		N/A	N/A		
101	B & L Regional Rollout on Pantawid Orientation in Relation to RA 11310 & its Implementing Rules & Regulations - Laguna	Pantawid	Lease of Venue				02/26/20			03/11/20	03/18/20		3/23-25, 2020		133,200.00		110,630.00		N/A	N/A		
102	Supplies & materials - medals, parchment papers etc. for JFMS Commencement Exercise 2020	NTSB	AMP (Small Value Procurement				03/11/20			03/11/20	03/16/20		01/06/2020		8,000.00		8,000.00		N/A	N/A		
103	Snacks (special mamon etc). for JFMS Commencement Exercise 2020	NTSB	AMP (Small Value Procurement				03/11/20			03/11/20	03/16/20		04/24/2020		18,000.00		17,970.00		N/A	N/A		
104	Flowers (floral pot etc.) for JFMS Commencement Exercise 2020	NTSB	AMP (Small Value Procurement				03/11/20			03/11/20	03/16/20		01/06/2020		8,500.00		8,385.00		N/A	N/A		
105	Supplies/Materials (Specialty paper etc.) for Commencement Exercise 2020	NTSB	AMP (Small Value Procurement				03/11/20			03/11/20	03/16/20		01/06/2020		14,000.00		13,617.00		N/A	N/A		
106	Meals & Snacks - RIACAT & RIACACP Quarterly Meeting	PSU	AMP (Small Value Procurement				03/11/20			03/11/20	03/18/20		3/31, 6/18, 9/17 & 11/18, 2020		70,000.00		60,200.00		N/A	N/A		
107	Materials for repainting of Guest room	GSS	AMP (Small Value Procurement				03/10/20			03/11/20	03/18/20		06/11/20		4,265.00		3,445.00		N/A	N/A		
108	Additional fuel gasoline CY 2020	GSS	AMP (Small Value Procurement		3/5(3/6-9, 2020)		03/10/20			03/11/20	03/16/20		3/2020-12/2020		199,999.92		171,276.63		N/A	N/A		
109	B & L Gender Sensitivity & Gender Mainstreaming Training for Poantawid Staff- Quezon Province	Pantawid	Lease of Venue				03/11/20			03/12/20	03/17/20		3/18-20, 2020		118,800.00		112,200.00		N/A	N/A		

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110	Supplies - Velum board for DSWD Anniv Clebration	HRMDD	Shopping				03/11/20			03/12/20	03/18/20				900.00		875.00		N/A	N/A		
111	Toners w/ free use of printer	SLP	Shopping		3/7(3/8-11, 2020)		03/13/20			03/16/20	05/13/20		05/27/20		87,900.00		84,500.00		N/A	N/A		
112	Meals & snacks - Social Welfare & Development Learning Network (SWD-L Net) Quarterly Meetting	CBS	AMP (Small Value Procurement				03/13/20			03/16/20			03/31/20		7,500.00		7,000.00		N/A	N/A		
113	Meals & Snacks -Regional Account Management Team Quarterly Meeting	FMD	AMP (Small Value Procurement				03/13/20			03/16/20	03/25/20		6/4. 9/10 & 11/19, 2020		18,000.00		15,750.00		N/A	N/A		
114	Offi ce supplies (paper etc) CY 2020	SFP	Shopping				03/13/20			03/16/20			11/06/2020		5,250.00		4,767.00		N/A	N/A		
115	Hiring of Vehicle re: Conduct of Inventory of Equipment in Cavite	PSS	AMP (Small Value Procurement				03/12/20			03/16/20	03/25/20		4/28-30 & 5/4, 2020		20,000.00		19,700.00		N/A	N/A		
116	Hiring of Vehicle re: Conduct of Inventory of Equipment in Laguna	PSS	AMP (Small Value Procurement				03/12/20			03/16/20	03/25/20		4/21-25 & 4/27, 2020		25,000.00		25,000.00		N/A	N/A		
117	Hiring of Vehicle re: Conduct of Inventory of Equipment in Quezon	PSS	AMP (Small Value Procurement				03/12/20			03/16/20	03/25/20		4/1-3, 4/13-17 & 20, 2020		65,000.00		62,000.00		N/A	N/A		
118	Hiring of truck for hauling of soild diapers & other waste products	HE	AMP (Small Value Procurement				03/13/20			03/20/20	03/26/20		4/1 & 2, 2020		132,000.00		129,800.00		N/A	N/A		
119	Meals & snacks - Quezon Clustrer 4 First Semster Case Conference	Pantawid	AMP (Small Value Procurement				03/13/20			03/20/20	03/25/20		15/04/2020		7,500.00		7,500.00		N/A	N/A		
120	Meals & Snacks - 1st Semester Case conference - Rizal Province	Pantawid	AMP (Small Value Procurement				03/13/20			03/20/20	03/31/20		4/27-28, 2020		15,000.00		15,000.00		N/A	N/A		
121	Meals & Snacks re: Convergence of Services for IP Empowerment in Rizal Province	Pantawid	AMP (Small Value Procurement				03/13/20			03/20/20	03/26/20		04/15/20		100,000.00		88,000.00		N/A	N/A		

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															MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	
122	Meals & Snacks re: Trauma Informed Care Training- Updated revised edition and Positive Discipline in Everyday Parenting training among RHWG & BT Staff (Part 1)	RHWG	AMP (Small Value Procurement				03/18/20			03/20/20	04/02/20		4/6-7, 2020		31,500.00		30,000.00		N/A	N/A		
123	Meals & Snacks re: Trauma Informed Care Training- Updated revised edition and Positive Discipline in Everyday Parenting training among RHWG & BT Staff (Part 2)	RHWG	AMP (Small Value Procurement				03/16/20			03/20/20	04/02/20		4/23/24		31,500.00		30,000.00		N/A	N/A		
124	Hiring of Vehicle re: Conduct of Inventory of Equipment in Rizal Prov	PSS	AMP (Small Value Procurement				03/23/20			03/23/20	03/26/20		5/13-15, 2020		17,000.00		16,000.00		N/A	N/A		
125	Hiring of Vehicle re: Conduct of Inventory of Equipment in Batangas Prov	PSS	AMP (Small Value Procurement				03/23/20			03/23/20	03/26/20		5/5-8 & 11-12, 2020		32,000.00		31,000.00		N/A	N/A		
126	Souvenir item for the Seervice Awarded for 69th DSWD Anniversary Celebrtion - Customized Black Corporate Jacker	HRMDD	AMP (Small Value Procurement				03/16/20			03/23/20	03/31/20		6/24/20		10,500.00		101,500.00		N/A	N/A		
127	Training Supplies - Ink Cartridges 1st Semester 2020	Pantawid CBS	Shopping				03/23/20			03/23/20	05/13/20		5/28/20		10,800.00		9,516.00		N/A	N/A		
128	Clothing supplies (brief etc.) 1st Semester 2020	NTSB	AMP (Small Value Procurement		11/18(11/19-22, 2020)		03/12/20			03/23/20	03/31/20		5/26/20		248,055.00		224,820.00		N/A	N/A		
129	For replace of tires of RP vehicle Montero 040106	GSS	AMP (Small Value Procurement		2/23(2/24-27, 2020)		03/20/20			03/24/20	03/31/20		6/23/20		50,500.00		50,200.00		N/A	N/A		
130	Medicines, Medical & Dental Supplies 1st Semester 2020	NTSB	AMP (Small Value Procurement		2/12(2/14-17, 2020)		03/24/20			03/24/20	03/31/20		6/10/20		100,000.00		88,734.00		N/A	N/A		

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131	Homelife supplies (bath soap etc) 2nd Quarter 2020	Bahay Tuluyan	AMP (Small Value Procurement				03/20/20			03/25/20	03/31/20		5/14/20		8,091.71		6,481.00		N/A	N/A		
132	Homelife supplies common electrical supplies) 2nd Quarter 2020	Bahay Tuluyan	AMP (Small Value Procurement				03/20/20			03/25/20	03/31/20		6/1/20		46,220.00		34,604.00		N/A	N/A		
133	Training Supplies -Envelope, transparrent zipper w/ lock etc) 1st Semester 2020	Pantawid CBS	AMP (Small Value Procurement				*			03/26/20	05/27/20		6/11/20		52,400.00		38,716.34		N/A	N/A		
134	Meals and Snacks for PYAP Quarterly Meetings	Sectoral	AMP (Small Value Procurement				03/23/20			03/26/20	05/13/20		7/29/20		8,700.00		8,700.00		N/A	N/A		
135	Supplies & Materials for 69th DSWD Anniversary Celebration Awarding Rites (canon pixma ink)	HRMDD	AMP (Small Value Procurement				03/25/20			03/26/20	06/02/20		6/19/20		9,750.00		7,930.00		N/A	N/A		
136	Drinking water for Rizal POO - Ist Sem 2020	Pantawid	AMP (Small Value Procurement				03/27/20			03/27/20	03/31/20		4/1-9/30/2020		7,000.00		7,000.00		N/A	N/A		
137	Drinking water for Cavite POO - Ist Sem 2020	Pantawid	AMP (Small Value Procurement				03/27/20			03/27/20	04/16/20		4/1-9/30/2020		6,000.00		6,000.00		N/A	N/A		
138	Drinking water for Quezon POO- Ist Sem 2020	Pantawid	AMP (Small Value Procurement				03/27/20			03/27/20	03/31/20		4/1-9/30/2020		10,500.00		10,200.00		N/A	N/A		
139	Drinking water for Batangas POO- Ist Sem 2020	Pantawid	AMP (Small Value Procurement				03/27/20			03/27/20	03/31/20		4/1-9/31/2020		6,000.00		5,000.00		N/A	N/A		
140	Foodstuff - 2nd Quarter 2020	Bahay Tuluyan	AMP (Small Value Procurement		3/24(3/26-31, 2020)		03/31/20			03/31/20			4/1-6/30, 2020)		248,007.00		236,996.50		N/A	N/A		
141	Non Perishable Items - 2nd Quarter 2020	Bahay Tuluyan	AMP (Small Value Procurement		3/24(3/26-31, 2020)		03/31/20			03/31/20	04/16/20		05/25/20		98,229.00		91,544.00		N/A	N/A		

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142	Medical & Medicine supplies	RHWG	AMP (Small Value Procurement				04/06/20			04/13/20	04/27/20		05/29/20		12,990.00		12,660.00		N/A	N/A		
143	Foodstuff - 2nd Quarter 2020	RHWG	AMP (Small Value Procurement		3/25(3/26-30, 2020)		04/08/20			04/14/20			4/1-6/30, 2020		228,264.50		227,842.00		N/A	N/A		
144	Non perishable goods for special occasisons-2nd quarter 2020	RHWG	AMP (Small Value Procurement				04/08/20			04/14/20	04/27/20		06/10/20		5,293.00		3,992.00		N/A	N/A		
145	Foodstuff - Anniversary of Center	RHWG	AMP (Small Value Procurement				04/08/20			04/14/20	04/27/20		07/29/20		5,000.00		4,757.50		N/A	N/A		
146	Hiring of vehicle during center's sportsfest activity	RHWG	AMP (Small Value Procurement				04/13/20			04/15/20	04/24/20		04/24/20		7,000.00		6,800.00		N/A	N/A		
147	Venue , Entrance & Accommodation fee for Center'sWellness Activity	RHWG	AMP (Small Value Procurement				04/13/20			04/15/20	04/27/20		05/22/20		9,000.00		8,500.00		N/A	N/A		
148	Hand Impulse Sealer	DRMD	AMP (Small Value Procurement		4/4(4/5-8, 2020)		04/15/20			04/15/20	04/15/20		04/15/20		100,000.00		85,000.00		N/A	N/A		
149	Diesel for CY 2020 - KC	GSS	AMP (Small Value Procurement		3/28(3/29-4-1, 2020)		04/16/20			04/16/20	04/23/20		5/1-12/31, 2020		199.980.00		151,318.20		N/A	N/A		
150	Plastic Pallet for the use at DSWD Warehouse	DRMD	AMP (Small Value Procurement		4/4(4/5-8, 2020)		04/22/20			04/22/20	04/28/20		05/20/20		248,000.00		226,300.00		N/A	N/A		
151	Red Polo Shirt with DSWD Logo	HRMDD	AMP (Small Value Procurement		3/5(3/6-10, 2020)		04/24/20			04/24/20	04/28/20		05/07/20		162,690.00		162,690.00		N/A	N/A		
152	Medicine - 2nd Quarter 2020	Bahay Tuluyan	AMP (Small Value Procurement				04/27/20			04/27/20	05/07/20		06/22/20		10,500.00		6,675.00		N/A	N/A		
153	Drinking Water - Laguna POO	Pantanwid	AMP (Small Value Procurement				04/27/20			04/27/20	05/13/20		5/2020-9/2020		5,000.00		4,375.00		N/A	N/A		

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154	ICT Equipment - Printers	NTSB	Shopping		4/27(4/28-5/4, 2020)		05/06/20			05/07/20	05/18/20		6/16/20		264,000.00		227,150.00		N/A	N/A		
155	Rental of Motor Vehicle for the Delivery of CVS Forms & other Office Supplies	Pantawid	AMP (Small Value Procurement				05/07/20			05/08/20	05/22/20		7/2020-11/2020		93,000.00		55,800.00		N/A	N/A		
156	Meals & Sncks - Laguna Provincial CSO Meeting	Pantawid	AMP (Small Value Procurement				05/06/20			05/08/20	05/21/20		6/11/20		16,000.00		14,000.00		N/A	N/A		
157	Office supplies - Maintenance Box	SFP	Shopping				05/08/20			05/08/20	05/22/20		6/30/20		9,000.00		8,500.00		N/A	N/A		
158	Flagpole stand	NTSB	AMP (Small Value Procurement				05/11/20			05/11/20	05/13/20		7/6/20		39,500.00		30,000.00		N/A	N/A		
159	Furniture & Fixtures - Rostrum	NTSB	AMP (Small Value Procurement		4/24(4/25-28, 2020)		05/11/20			05/12/20	05/18/20		8/3/20		84,000.00		81,600.00		N/A	N/A		
160	Additional Other Supplies - Umbrella & Raincoat	NTSB	AMP (Small Value Procurement				05/11/20			05/12/20	05/18/20		6/3/20		30,800.00		29,200.00		N/A	N/A		
161	Furniture & Fixtures - Stand Fan	NTSB	AMP (Small Value Procurement				05/11/20			05/12/20	05/18/20		6/3/20		23,000.00		20,000.00		N/A	N/A		
162	Additional Prtinting - Signages	NTSB	AMP (Small Value Procurement		4/27(4/28--5/4, 2020)		05/11/20			05/12/20	05/21/20		6/10/20		52,500.00		43,250.00		N/A	N/A		
163	Additional Office Supplies - Scothc tape etc.	NTSB	Shopping				05/11/20			05/12/20	05/18/20		6/3/20		42,650.00		40,190.00		N/A	N/A		
164	Furniture & Fixtures - Wooden shelves	NTSB	AMP (Small Value Procurement		4/24(4/25-28, 2020)		05/11/20			05/12/20	05/18/20		8/3/20		74,500.00		73,500.00		N/A	N/A		
165	Other supplies - Vernier Caliper	NTSB	AMP (Small Value Procurement				05/11/20			05/12/20	05/18/20		7/3/20		10,000.00		9,000.00		N/A	N/A		

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166	Fire Extinguisher - Refill Only	Bahay Tuluyan	AMP (Small Value Procurement				05/11/20			05/13/20	05/18/20		7/7/20		8,977.00		8,000.00		N/A	N/A		
167	Non Perishable Goods - 2nd Quarter 2020	Bahay Tuluyan	AMP (Small Value Procurement		2/23(2/24-27, 2020)		05/11/20			05/13/20	05/31/20		6/18/20		64,772.00		62,661.90		N/A	N/A		
168	Materials for Skills Training - 2nd Quarter 2020 -beads etc.	RHWG	AMP (Small Value Procurement				05/13/20			05/14/20	05/21/20		4/1/2020-6/30/2020		4,962.00		4,932.50		N/A	N/A		
169	Foodstuff for Center's PREW	RHWG	AMP (Small Value Procurement				05/13/20			05/15/20	06/15/20		8/26/20		7,500.00		7,465.00		N/A	N/A		
170	Office Supplies - nk/Toners	SocPen & FMD	Shopping		3/5(3/6-9, 2020)		05/11/20			05/15/20	05/28/20		7/3/20		295,000.00		253,220.00		N/A	N/A		
171	Additional Non Perishable Goods - 2nd Quarter 2020	RHWG	AMP (Small Value Procurement				05/19/20			05/19/20	05/27/20		6/10/20		32,025.00		31,750.00		N/A	N/A		
172	Vehicle Rental re: Skeletal Duties of DSWD IV-A Staff In Relation to Covid19 Pandemic Disaster Operation (Alabang from Muntinlupa Areas)	GSS	AMP (Small Value Procurement				05/19/20			05/19/20	05/21/20		5/2-6/5, 2020		32,000.00		32,000.00		N/A	N/A		
173	Vehicle Rental re: Skeletal Duties of DSWD IV-A Staff In Relation to Covid19 Pandemic Disaster Operation (Alabang from Las Pinas Areas	GSS	AMP (Small Value Procurement				05/19/20			05/19/20	05/21/20		5/2-6/5, 2020		48,000.00		48,000.00		N/A	N/A		
174	Vehicle Rental re: Skeletal Duties of DSWD IV-A Staff In Relation to Covid19 Pandemic Disaster Operation (Alabang from NHA & Katarungan areas)	GSS	AMP (Small Value Procurement				05/19/20			05/19/20	05/21/20		06/15/20		32,000.00		48,000.00		N/A	N/A		
175	Office Supplies - 1st semester 2020 - Multi Purpose Paper	Pantawid	Shopping		5/8)5/9-12, 2020)		05/19/20			05/21/20	05/27/20		06/15/20		759,100.00		632,955.25		N/A	N/A		
176	Office Supplies - 1st semester 2020 - Specialty board paper etc.	Pantawid	Shopping		5/8)5/9-12, 2020)		05/20/20			05/21/20	05/27/20		07/01/20		222,930.00		183,093.00		N/A	N/A		

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177	Additional supplies - Notebook etc.	NTSB	Shopping		3/25(3/26-30, 2020)		05/11/20			05/21/20	05/27/20		07/27/20		80,000.00		63,000.00		N/A	N/A		
178	Office Supplies - Ink carridges	NHTU	Shopping				05/19/20			05/31/20	05/27/20		07/06/20		28,500.00		22,275.00		N/A	N/A		
179	Office Supplies - Continuous forms	HRMDD	Shopping		5/7(5/8-11, 2020		05/19/20			05/21/20	05/22/20		07/06/20		99,500.00		97,140.00		N/A	N/A		
180	Office Supplies - Ink carridges	FMD	Shopping				05/19/20			05/21/20	05/28/20		06/10/20		10,850.00		8,162.00		N/A	N/A		
181	Office Supplies - for CY 2020 - Bond paper etc	HRMDD	Shopping		3/5(3/6-9, 2020)		05/22/20			05/26/20	06/15/20		07/10/20		222,525.00		220,858.00		N/A	N/A		
182	Ingridents for meals & snacks during RHWG Meeting - 2nd Quarter 2020	RHWG	AMP (Small Value Procurement				05/23/20			05/26/20	06/02/20		06/24/20		36,000.00		35,710.75		N/A	N/A		
183	Office Supplies CY 2020 (Paper Multi Purpose etc)	SFP	Shopping				05/16/20			05/26/20	06/02/20		06/11/20		5,200.00		4,767.00		N/A	N/A		
184	Medical/Dental & Lab Supplies	RHWG	AMP (Small Value Procurement				06/01/20			06/03/20	06/15/20		07/31/20		20,930.00		20,505.00		N/A	N/A		
185	Toners with Free use of Printers	Pantawid	AMP (Small Value Procurement		5/26(5/27-6/1, 2020)		06/02/20			06/04/20	06/15/20		06/30/20		365,000.00		359,750.00		N/A	N/A		
186	Polo Shirt for Smoking Cessation Advocacy	NTSB	AMP (Small Value Procurement				06/02/20			06/04/20	06/15/20				7,500.00		6,900.00		N/A	N/A		
187	Bread & juce for Smoking Cessation Advocacy	NTSB	AMP (Small Value Procurement				06/02/20			06/04/20	06/15/20		08/12/20		4,950.00		4,800.00		N/A	N/A		
188	Additional Other Supplies - Dust pan etc.	NTSB	AMP (Small Value Procurement				06/02/20			06/04/20	06/15/20		08/12/20		20,500.00		16,500.00		N/A	N/A		
189	Supplies = Laminating Film	NTSB	AMP (Small Value Procurement				06/02/20			06/04/20	06/15/20		07/14/20		8,250.00		7,800.00		N/A	N/A		

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190	Office Supplies-Ink Cartridges	Pantawid	Shopping				06/04/20			06/05/20	06/15/20		07/23/20		33,800.00		32,200.00		N/A	N/A		
191	Labor & Materials for the Construction of Electrical Pole	Bahay Tuluyan	AMP (Small Value Procurement				06/04/20			06/05/20	06/15/20		07/03/20		35,128.97		34,117.90		N/A	N/A		
192	Fiber glass blade	NTSB	AMP (Small Value Procurement				06/05/20			06/05/20	06/15/20		07/28/20		6,000.00		5,900.00		N/A	N/A		
193	Addition Fire extinguihser refill	HE	AMP (Small Value Procurement				06/06/20			06/08/20	06/15/20		06/25/20		44,999.00		40,950.00		N/A	N/A		
194	Additional Janitorial Supplies (bathroom cleaner etc.)	NTSB	AMP (Small Value Procurement		3/23(3/24-30. 2020)		06/05/20			06/08/20	06/19/20		06/25/20		71,500.00		68,900.00		N/A	N/A		
195	Vehicle Rental for Skeletal Duties of DSWD Regional Office IV-A Staff in relation to Covid19 Pandemic Disaster Operation	GSS	AMP (Small Value Procurement				06/08/20			06/09/20	06/09/20		6/10-7/10/2020		616,000.00		616,000.00		N/A	N/A		
196	Replacement & Installation of Tires of RP Vehicle SLF 458	GSS	AMP (Small Value Procurement		3/7(3/8-11, 2020)		06/09/20			06/10/20	06/19/20		06/23/20		85,250.00		58,380.00		N/A	N/A		
197	Additional supplies - claypot	NTSB	AMP (Small Value Procurement				06/10/20			06/15/20	06/19/20		07/28/20		16,000.00		15,800.00		N/A	N/A		
198	Clothing supplies (brief etc.) CY 2020	NTSB	AMP (Small Value Procurement		5/26(5/27-6/1, 2020)		06/10/20			06/15/20	06/19/20		07/03/20		737,350.00		737,350.00		N/A	N/A		
199	Additional other supplies-wooden board with triangular stand	NTSB	AMP (Small Value Procurement		4/24(4/25-28, 2020)		06/10/20			06/15/20	06/19/20		08/03/20		60,000.00		59,800.00		N/A	N/A		
200	Power point presenter & USB cable	HRMDD	Shopping				06/10/20			06/15/20	06/19/20		07/21/20		5,000.00		4,500.00		N/A	N/A		
201	Infrared thermometer	NTSB	AMP (Small Value Procurement				06/10/20			06/15/20	06/19/20		07/21/20		4,000.00		4,000.00		N/A	N/A		
202	Snacks & prizes for Nutrition Month Celebration	NTSB	AMP (Small Value Procurement				06/10/20			06/15/20	06/19/20		07/14/20		41,675.00		41,500.00		N/A	N/A		

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203	Meals & snacks - Conduct of Quality Management Team Meetings	ORD	AMP (Small Value Procurement				06/06/20			06/15/20	06/18/20		6/19, 8/21 & 9/25, 2020		39,000.00		31,200.00		N/A	N/A		
204	Additional Other Supplies - Office Curtains	NTSB	AMP (Small Value Procurement				06/10/20			06/15/20	06/19/20		08/18/20		22,500.00		15,165.00		N/A	N/A		
205	Additional Homelife Supplies - Shampoo	NTSB	AMP (Small Value Procurement				06/10/20			06/15/20	06/19/20		07/03/20		15,984.00		12,355.00		N/A	N/A		
206	Other Homelife supplies (assorted common wire nail, etc.)	NTSB	AMP (Small Value Procurement				06/10/20			06/15/20	06/19/20		07/03/20		31,400.00		30,335.00		N/A	N/A		
207	Sports & Spiritua Supplies - Volleyball etc.	NTSB	AMP (Small Value Procurement		5/26(5/27-6/1, 2020)		06/11/20			06/16/20	06/19/20		07/22/20		51,400.00		43,225.00		N/A	N/A		
208	Materials - Conduct of Nutrition Month Celebration (cartolina etc)	NTSB	AMP (Small Value Procurement				06/11/20			06/17/20	06/19/20		07/21/20		9,325.00		8,320.00		N/A	N/A		
209	Additional other homelife supplies - fabric cloth/thai silk	NTSB	AMP (Small Value Procurement		5/26(5/27-6/1, 2020)		06/11/20			06/17/20	06/19/20		07/15/20		180,000.00		145,000.00		N/A	N/A		
210	Kitchen wares CY 2020 (plastic bowl etc)	NTSB	AMP (Small Value Procurement		5/26(5/27-6/1, 2020)		06/11/20			06/17/20	06/19/20		07/03/20		78,000.00		70,000.00		N/A	N/A		
211	Janitorial and Homelife supplies (alcohol etc.) 1st semester 2020	HE	AMP (Small Value Procurement		5/1(6/2-5, 2020)		06/15/20			06/18/20	06/19/20		07/29/20		303,648.00		303,134.00		N/A	N/A		
212	Surgical Mask, alcohol etc	FMD	AMP (Small Value Procurement				06/17/20			06/18/20	06/25/20		07/06/20		38,300.00		23,300.00		N/A	N/A		
213	Aditional Purified Drinking water for Regional Office use	GSS	AMP (Small Value Procurement				06/18/20			06/18/20	06/24/20		7/1/2020-12/31/2020		32,025.00		22,875.00		N/A	N/A		
214	Other homelife supplies - Blue drum	HE	AMP (Small Value Procurement				06/10/20			06/18/20	06/23/20		07/10/20		25,000.00		23,000.00		N/A	N/A		
215	Toners with Free use of Printers	Pantawid	AMP (Small Value Procurement		5/26(5/27-6/1, 2020)		06/18/20			06/18/20	06/24/20		07/10/20		393,000.00		384,100.00		N/A	N/A		

Department of Social Welfare and Development
Field Office IV-A
Procurement Monitoring Report for the January-June 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre Procurement	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Date of PO	Notice to Proceed	Delivery/ Completion	Source of Funds	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Date of Receipt of		Remarks (Explaining changes from the APP)
															MOOE	CO	MOOE	CO		Pre-bid Conf	Sub/Open of Bids	
216	Television to be used by residens in abled cottages	HE	AMP (Small Value Procurement		5/26(5/27-6/1, 2020)		06/18/20			06/18/20	06/25/20		07/17/20		74,500.00		62,800.00		N/A	N/A		
217	ITC Equipment - Netbook, Scanner, Printer	SFP	Shopping		6/5(6/6-9, 2020)		06/16/20			06/19/20	06/24/20		7/6, 15 & 27,2020		224,985.00		224,806.00		N/A	N/A		
218	Foodstuff - 3rd Quarter 2020	RHWG	AMP (Small Value Procurement		6/17(6/18-22)		06/23/20			06/23/20	06/23/20		7/1-9/30, 2020		544,619.00		541,443.00		N/A	N/A		
219	Office supplies - battery etc.	HRMDD	Shopping				06/17/20			06/23/20	07/01/20		01/07/2015		37,015.00		37,015.00		N/A	N/A		
220	Foodstuff - 3rd Quarter 2020	Bahay Tuluyan	AMP (Small Value Procurement				06/22/20			06/24/20	06/30/20		7/1-9/30, 2020		312,117.00		311,155.70		N/A	N/A		
221	Additional foodstuff - groceries(comed beef etc.)	NTSB	AMP (Small Value Procurement		3/28(3/2904/1 , 2020)		06/22/20			06/24/20	07/01/20		07/21/20		250,000.00		248,902.00		N/A	N/A		
222	Office supplies - continous forms	HRMDD	Shopping		6/19(620-23, 2020)		06/24/20			06/29/20	07/03/20		07/27/20		62,000.00		57,300.00		N/A	N/A		
223	Drinking water for Rizal POO -	Pantawid	AMP (Small Value Procurement				06/26/20			06/29/20	07/03/20		7/15/2020/1 2/31/202		4,800.00		4,800.00		N/A	N/A		
224	Ink/Toner - Various Units	RO	Shopping		6/18(6/19-22, 2020)		06/23/20			06/29/20	07/03/20		9/21/2020		129,052.00		156,960.00		N/A	N/A		
225	Snacks - assorted junkfoods etc for National Consciousness week celebration	NTSB	AMP (Small Value Procurement				06/29/20			06/30/20	07/03/20		for delivery- October activity		7,000.00		6,950.00		N/A	N/A		
226	Janitorial supplies 2nd semester 2020 (broom etc)	NTSB	AMP (Small Value Procurement		5/22(5/23-26, 2020)		06/29/20			06/30/20	07/03/20		08/20/20		99,875.00		98,899.45		N/A	N/A		

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