

**ANNEX B**

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE NO. III - Procurement Monitoring Report - July 1, 2021 to December 31, 2021**

	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 in 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)
1	CATERING/FOOD SERVICES	PROTECTIVE/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2021	N/A	8/15-20/2021	N/A	GoP	16,800	16,800		15,960	15,960		N/A	N/A	N/A	N/A	N/A		
2	CATERING/FOOD SERVICES	PROTECTIVE/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2021	N/A	7/8 - 10/7	N/A	GoP	40,000	40,000		39,920	39,920.00		N/A	N/A	N/A	N/A	N/A		
3	CATERING/FOOD SERVICES	PROTECTIVE/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2021	N/A	10/19-22/2021	N/A	GoP	46,800	46,800		40,950	40,950		N/A	N/A	N/A	N/A	N/A		
4	ADVOCACY MATERIALS	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021	N/A	7/26/2021	7/26/2021	GoP	137,500	137,500		134,750	134,750		N/A	N/A	N/A	N/A	N/A	
5	ADVOCACY MATERIALS	PPD/PDPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	N/A	8/12/2021	8/12/2021	GoP	78,000	78,000		76,000	76,000		N/A	N/A	N/A	N/A	N/A		
6	GOODS	PPD/STU	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	11/26/2021	11/26/2021	GoP	169,793	169,793		162,400	162,400		N/A	N/A	N/A	N/A	N/A	
7	TRAINING SUPPLIES	PPD/STU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2021	N/A	7/12/2021	7/12/2021	GoP	20,829	20,829		20,700	20,700		N/A	N/A	N/A	N/A	N/A	
8	BOARD AND LODGING	PPD/STU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2021	N/A	7/12-16/2021	N/A	GoP	127,500	127,500		125,500	125,500		N/A	N/A	N/A	N/A	N/A	
9	CATERING/FOOD SERVICES	PROTECTIVE/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2021	N/A	9/21-24 & 27-28/2021	N/A	GoP	16,800	16,800		16,590	16,590		N/A	N/A	N/A	N/A	N/A	
10	CATERING/FOOD SERVICES	PROTECTIVE/AR RU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2021	N/A	7/16/2021	N/A	GoP	6,600	6,600		6,556	6,556		N/A	N/A	N/A	N/A	N/A	
11	ADVOCACY MATERIALS	PROTECTIVE/SF P	NO	NP-53.9 - Small Value Procurement	N/A	6/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	N/A	7/29/2021	7/29/2021	GoP	70,000	70,000		64,400	64,400		N/A	N/A	N/A	N/A	N/A	
12	CATERING/FOOD SERVICES	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2021	N/A	8/13/2021	N/A	GoP	5,500	5,500		4,400	4,400		N/A	N/A	N/A	N/A	N/A	
13	CATERING/FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2021	N/A	8/18-19 , 24-25; 9/2-3; 7-8; 9-10; 15-17; 23-24, 2021	N/A	GoP	42,000	42,000		40,600	40,600		N/A	N/A	N/A	N/A	N/A	

14	TRAINING SUPPLIES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2021	N/A	7/30/2021	7/30/2021	GoP	10,143	10,143		6,450	6,450		N/A	N/A	N/A	N/A	N/A	N/A	
15	ADVOCACY MATERIALS	PPD/PDPS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2021	N/A	7/30/2021	7/30/2021	GoP	160,000	160,000		140,250	140,250		N/A	N/A	N/A	N/A	N/A	N/A	
16	FOOD AND VENUE	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	6/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2021	N/A	7/21 & 22, 2021	N/A	GoP	40,000	40,000		39,600	39,600		N/A	N/A	N/A	N/A	N/A	N/A	
17	CATERING/FOOD SERVICES	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2021	N/A	7/16/2021	N/A	GoP	43,200	43,200		42,120	42,120		N/A	N/A	N/A	N/A	N/A	N/A	
18	CATERING/FOOD SERVICES	OFD/IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2021	N/A	7/21/2021	N/A	GoP	6,875	6,875		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	
19	CATERING/FOOD SERVICES	DPEO N.E	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	N/A	6/18/2021	N/A	GoP	4,400	4,400		4,400	4,400		N/A	N/A	N/A	N/A	N/A	N/A	
20	PRINTING (FORMS)	FMD/ACCTG.	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/22/2021	9/22/2021	GoP	129,195	129,195		129,195	129,195		N/A	N/A	N/A	N/A	N/A	N/A	
21	ADVOCACY MATERIALS	FMD/BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	7/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2021	N/A	10/5/2021	10/5/2021	GoP	350,000	350,000		346,500	346,500		N/A	N/A	N/A	N/A	N/A	N/A	
22	CATERING/FOOD SERVICES	PROMOTIVE/SL P-N.E	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2021	N/A	8/16:10/18 :12/16	N/A	GoP	46,800	46,800		46,800	46,800		N/A	N/A	N/A	N/A	N/A	N/A	
23	CATERING/FOOD SERVICES	PPD/STU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2021	N/A	8/10/2021	N/A	GoP	16,000	16,000		16,000	16,000		N/A	N/A	N/A	N/A	N/A	N/A	
24	FOOD AND VENUE	PPD/NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	N/A	7/23 & 11/19	N/A	GoP	50,600	50,600		46,000	46,000		N/A	N/A	N/A	N/A	N/A	N/A	
25	CATERING/FOOD SERVICES	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	N/A	7/23/2021	N/A	GoP	12,000	12,000		9,600	9,600		N/A	N/A	N/A	N/A	N/A	N/A	
26	GOODS (WET MARKET)	CENTER/RHFG	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	PER SCHEDULE (1 MONTH)	N/A	GoP	162,585	162,585		150,820	150,820		N/A	N/A	N/A	N/A	N/A	N/A	
27	GOODS (WET MARKET)	CENTER/RCY	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	PER SCHEDULE (1 MONTH)	N/A	GoP	170,360	170,360		151,200	151,200		N/A	N/A	N/A	N/A	N/A	N/A	
28	GOODS (WET MARKET)	CENTER/RCY	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	PER SCHEDULE (1 MONTH)	N/A	GoP	80,012	80,012		69,190	69,190		N/A	N/A	N/A	N/A	N/A	N/A	
29	GOODS (WET MARKET)	CENTER/RSCC	NO	NP-53.9 - Small Value Procurement	N/A	7/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2021	N/A	PER SCHEDULE (1 MONTH)	N/A	GoP	91,660	91,660		84,830	84,830		N/A	N/A	N/A	N/A	N/A	N/A	
30	CATERING/FOOD SERVICES	PROTECTIVE/AR RU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2021	N/A	9/17/2021	N/A	GoP	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A	
31	GOODS (WET MARKET)	CENTER/THFW	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	PER SCHEDULE (1 MONTH)	N/A	GoP	67,115	67,115		65,000	65,000		N/A	N/A	N/A	N/A	N/A	N/A	
32	CATERING/FOOD SERVICES	OFD/RJW/C	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/2021	N/A	11/24/2021	N/A	GoP	7,500	7,500		6,375	6,375		N/A	N/A	N/A	N/A	N/A	N/A	

33	GOODS (WET MARKET)	CENTER/RSCC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	PER SCHEDULE (1 MONTH)	N/A	GoP	113,060	113,060			109,300	109,300			N/A	N/A	N/A	N/A	N/A		
34	OTHER SUPPLIES	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	8/2/2021	N/A	GoP	20,850	20,850			20,848	20,848			N/A	N/A	N/A	N/A	N/A		
35	GOODS (WET MARKET)	CENTER/RSCC	NO	NP-53.9 - Small Value Procurement	N/A	7/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	N/A	PER SCHEDULE (1 MONTH)	N/A	GoP	247,640	247,640			241,295	241,295			N/A	N/A	N/A	N/A	N/A		
36	OTHER SUPPLIES	OFD/RJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2021	N/A	8/12/2021	8/12/2021	GoP	19,000	18,999.89			13,496	13,496			N/A	N/A	N/A	N/A	N/A		
37	OFFICE SUPPLIES & PPE	CENTRALIZED	NO	Competitive Bidding	4/28/2021	7/19/2021	26/05/2021	08/06/2021	08/06/2021	08/06/2021	09/07/2021	09/07/2021	7/5/2021	8/11/2021	8/12/2021	9/23/2021	11/6/2021	GoP	4,694,717.59	4,694,717.59			3,518,327.69	3,518,327.69			PICPA, PAMP CHAMBER OF COMMERCE, COA	8/13/2021	8/13/2021	8/13/2021	8/13/2021	9/6/2021	
38	HYGIENE KIT	PPD/STU	NO	NP-53.9 - Small Value Procurement	N/A	7/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2021	9/8/2021	9/9/2021	10/5/2021	10/5/2021	GoP	316,382	316,382			185,100	185,100			N/A	N/A	N/A	N/A	N/A	
39	PPE's	HR	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2021	8/9/2021	8/10/2021	8/27/2021	8/27/2021	GoP	779,646	779,646			611,602	611,602			N/A	N/A	N/A	N/A	N/A	
40	CATERING/FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2021	N/A	8/3/2021	N/A	GoP	20,000	20,000			16,000	16,000			N/A	N/A	N/A	N/A	N/A		
41	CATERING/FOOD SERVICES	PROMOTIVE/SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	N/A	11/29/2021	N/A	GoP	32,400	32,400			26,730	26,730			N/A	N/A	N/A	N/A	N/A		
42	CATERING/FOOD SERVICES	OFD/RJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2021	N/A	8/25/2021	N/A	GoP	7,500	7,500			6,150	6,150			N/A	N/A	N/A	N/A	N/A		
43	ADVOCACY MATERIALS	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2021	9/13/2021	9/14/2021	10/22/2021	N/A	GoP	99,600	99,600			99,600	99,600			N/A	N/A	N/A	N/A	N/A	
44	CATERING/FOOD SERVICES	PROMOTIVE/SLP-AURORA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2021	N/A	8/6 - 10/8 - 12/3	N/A	GoP	14,400	14,400			14,400	14,400			N/A	N/A	N/A	N/A	N/A		
45	CATERING/FOOD SERVICES	PROTECTIVE/ARU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2021	N/A	8/6/2021	N/A	GoP	6,900	6,900			6,854	6,854			N/A	N/A	N/A	N/A	N/A		
46	ADVOCACY MATERIALS	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/2021	11/8/2021	11/9/2021	12/20/2021	12/20/2021	GoP	480,600	480,600			360,450	360,450			N/A	N/A	N/A	N/A	N/A	
47	ADVOCACY MATERIALS	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2021	9/16/2021	10/19/2021	10/20/2021	10/20/2021	GoP	330,000	330,000			211,600	211,600			N/A	N/A	N/A	N/A	N/A	
48	CATERING/FOOD SERVICES	PROTECTIVE/ARU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2021	N/A	8/13/2021	N/A	GoP	6,900	6,900			6,900	6,900			N/A	N/A	N/A	N/A	N/A		
49	CATERING/FOOD SERVICES	PROTECTIVE/CBSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2021	N/A	8/11 - 9/10 - 10/8 - 11/26	N/A	GoP	32,000	32,000			31,600	31,600			N/A	N/A	N/A	N/A	N/A		
50	CATERING/FOOD SERVICES	FMD/BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2021	N/A	8/11 - 18 - 25/2021	N/A	GoP	12,000	12,000			11,520	11,520			N/A	N/A	N/A	N/A	N/A		

51	OTHER SUPPLIES	RCC/HAVEN	NO	Shopping	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2021	8/25/2021	9/1/2021	9/1/2021	GoP	84,300	84,300		84,300	84,300		N/A	N/A	N/A	N/A	N/A		
52	CATERING/FOOD SERVICES	PROTECTIVE/C OMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2021	N/A	9/28/2021	N/A	GoP	20,000	20,000		17,800	17,800		N/A	N/A	N/A	N/A	N/A		
53	CATERING/FOOD SERVICES	OFD/RJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/21	N/A	8/17-20/2021	N/A	GoP	40,000	40,000		33,600	33,600		N/A	N/A	N/A	N/A	N/A		
54	SEMI-EXPENDABLE (F&F)	CENTRALIZED	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2021	9/2/2021	10/13/2021	10/13/2021	GoP	863,428.25	863,428.25		798,648	798,648		N/A	N/A	N/A	N/A	N/A		
55	JANITORIAL SUPPLIES	RCC	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2021	9/1/2021	9/20/2021	9/20/2021	GoP	713,127.95	713,127.95		547,910.50	547,910.50		N/A	N/A	N/A	N/A	N/A		
56	CATERING/FOOD SERVICES	PROTECTIVE/CB SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2021	N/A	8/20-10/20-12/9	N/A	GoP	15,600	15,600		15,015	15,015		N/A	N/A	N/A	N/A	N/A		
57	OFFICE CONSUMABLES	RSCC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	11/11/2021	GoP	6,470	6,470		6,470	6,470		N/A	N/A	N/A	N/A	N/A			
58	CATERING/FOOD SERVICES	PROMOTIVE/EP AHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2021	N/A	8/18,20,25, 27 & 9/1,3,10	N/A	GoP	35,700	35,700		35,700	35,700		N/A	N/A	N/A	N/A	N/A		
59	GOODS	PROTECTIVE/SF P	NO	Competitive Bidding	6/25/2021	7/8/2021	7/16/2021	7/28/2021	7/28/2021	7/28/2021	8/3/2021	11/08/2021	8/3/2021	9/16/2021	8/13/2021	11/11/2021	11/11/2021	GoP	15,640,605	52,014,105		13,676,436	13,676,436		PICPA, PAMP CHAMBER OF COMMERCE, COA	7/12/2021	7/12/2021	7/12/2021	7/12/2021	8/6/2021	
60	JANITORIAL SUPPLIES	OFD/RJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2021	N/A	9/20/2021	9/20/2021	GoP	5,674	5,673.73		4,882	4,882		N/A	N/A	N/A	N/A	N/A		
61	FURNITURE & FIXTURES	CENTRALIZED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2021	N/A	10/13/2021	10/13/2021	GoP	48,000	48,000		45,000	45,000		N/A	N/A	N/A	N/A	N/A		
62	HYGIENE KIT	PROTECTIVE/CB SS	NO	Shopping	N/A	8/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2021	9/16/2021	9/24/2021	9/24/2021	GoP	78,895.28	78,895.28		69,940	69,940		N/A	N/A	N/A	N/A	N/A		
63	GOODS (WET MARKET)	RCC/HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2021	8/28/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	167,882.50	167,882.50		162,109.19	162,109.19		N/A	N/A	N/A	N/A	N/A		
64	GOODS (WET MARKET)	RCC/RRCY	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/21	8/28/2021	EVERYDAY DELIVERY FOR 1 MONTH	N/A	GoP	385,339.44	385,339.44		385,339.44	385,339.44		N/A	N/A	N/A	N/A	N/A		
65	GOODS (WET MARKET)	RCC/AMOR VILLAGE	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2021	8/27/2021	8/28/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	500,290	500,290		498,675	498,675		N/A	N/A	N/A	N/A	N/A	
66	GOODS (WET MARKET)	RCC/RSCC	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2021	8/28/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	209,760	209,760		195,270	195,270		N/A	N/A	N/A	N/A	N/A		
67	GOODS (WET MARKET)	RCC/TLC	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/21	8/28/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	175,710	175,710		173,595	173,595		N/A	N/A	N/A	N/A	N/A		
68	GOODS (WET MARKET)	RCC/RHFG	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/21	8/28/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	300,190	300,190		312,720	312,720		N/A	N/A	N/A	N/A	N/A		

69	GOODS (WET MARKET)	RCC/THFW	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	8/25/2021	8/27/2021	8/28/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	148,200	148,200		139,382	139,382		N/A	N/A	N/A	N/A	N/A		
70	CATERING/FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	8/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2021	9/8/2021	9/1-3, 8/10	N/A	GoP	123,000	123,000		123,000	123,000		N/A	N/A	N/A	N/A	N/A		
71	CATERING/FOOD SERVICES	PROMOTIVE/EP AHP	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2021	9/6/2021	9/6/2021	9/6&20-10/4&25-11/3&25-12/6&20	N/A	GoP	50,400	50,400		50,400	50,400		N/A	N/A	N/A	N/A	N/A		
72	GOODS	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP	1,950,000	1,950,000		1,950,000	1,950,000		N/A	N/A	N/A	N/A	N/A		
73	CATERING/FOOD SERVICES	PROMOTIVE/EP AHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2021	N/A	9/15/2021	N/A	GoP	7,500	7,500		7,200	7,200		N/A	N/A	N/A	N/A	N/A			
74	CATERING/FOOD SERVICES	HRMDD-LDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2021	N/A	9/17/2021	N/A	GoP	12,000	12,000		11,520	11,520		N/A	N/A	N/A	N/A	N/A		
75	CATERING/FOOD SERVICES	PROMOTIVE/PA NTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2021	N/A	9/24-24.27-30 & 10/1,4	N/A	GoP	32,400	32,400		25,920	25,920		N/A	N/A	N/A	N/A	N/A			
76	GOODS	PROTECTIVE/CENTERS	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	10/19/2021	10/13/2021	10/13/2021	GoP	987,302.24	987,302.24		934,777.45	934,777.45		N/A	N/A	N/A	N/A	N/A		
77	GOODS	PROTECTIVE/SF P	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	GoP	3,637,350	3,637,350		3,637,350	3,637,350		N/A	N/A	N/A	N/A	N/A		
78	CATERING/FOOD SERVICES	OFD/IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/21	N/A	9/28/2021	N/A	GoP	6,855	6,855		6,855	6,855		N/A	N/A	N/A	N/A	N/A		
79	CATERING/FOOD SERVICES	PROMOTIVE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2021	N/A	11/30/2021	N/A	GoP	28,800	28,800		28,800	28,800		N/A	N/A	N/A	N/A	N/A			
80	GOODS	PROTECTIVE/SF P	NO	Competitive Bidding	6/25/2021	8/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2021	9/23/2021	10/11/2021	10/11/2021	12/10/2021	12/10/2021	GoP	14,549,400	14,549,400		14,549,400	14,549,400		N/A	N/A	N/A	N/A	N/A	
81	OFFICE CONSUMABLES	CBS & CIS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	N/A	10/21/2021	10/21/2021	GoP	28,765.52	28,765.52		28,765.52	28,765.52		N/A	N/A	N/A	N/A	N/A			
82	GOODS	PROTECTIVE/SF P	NO	Competitive Bidding	6/25/2021	9/10/2021	8/19/2021	01/09/2021	9/1/2021	9/1/2021	9/10/2021	9/15/2021	10/5/2021	10/21/2021	10/22/2021	12/21/2021	12/21/2021	GoP	17,459,280	17,459,280		17,459,280	17,459,280		PICPA, PAMP CHAMBER OF COMMERCE, COA	7/12/2021	7/12/2021	7/12/2021	7/12/2021	8/6/2021	
83	GOODS	PROTECTIVE/SF P	NO	Competitive Bidding	6/25/2021	8/11/2021	8/19/2021	01/09/2021	9/1/2021	9/1/2021	9/10/2021	9/15/2021	9/23/2021	10/11/2021	10/11/2021	12/10/2021	12/10/2021	GoP	4,364,820	4,364,820		4,364,820	4,364,820		PICPA, PAMP CHAMBER OF COMMERCE, COA	8/13/2021	8/13/2021	8/13/2021	8/13/2021	9/9/2021	
84	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2021	N/A	10/28/2021	N/A	GoP	8,000	8,000		7,200	7,200		N/A	N/A	N/A	N/A	N/A			
85	CATERING AND FOOD SERVICES	PROMOTIVE/EP HAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2021	N/A	10/4/2021	N/A	GoP	24,840	24,840		24,840	24,840		N/A	N/A	N/A	N/A	N/A			

86	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2021	N/A	10/8/2021	N/A	GoP	10,000	10,000		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A		
87	CATERING AND FOOD SERVICES	PPD/PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	10/4/2021	10/4/2021	10/5-7/2021	N/A	GoP	94,500	94,500		94,500	94,500		N/A	N/A	N/A	N/A	N/A	N/A								
88	CATERING AND FOOD SERVICES	ADMIN/PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2021	N/A	10/11-14/2021	N/A	GoP	22,440	22,440		22,440	22,440		N/A	N/A	N/A	N/A	N/A	N/A		
89	CATERING AND FOOD SERVICES	PROTECTIVE/SF P	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	10/22/2021	N/A	GoP	5,400	5,400		3,900	3,900		N/A	N/A	N/A	N/A	N/A	N/A		
90	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/14-15/2021	N/A	GoP	19,800	19,800		19,800	19,800		N/A	N/A	N/A	N/A	N/A	N/A		
91	CATERING AND FOOD SERVICES	OFD/ARDA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/21	N/A	10/15/2021	N/A	GoP	8,000	8,000		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A		
92	GOODS (WET MARKET)	PROTECTIVE/RC C-HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	10/8/2021	10/29/2021	10/30/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	162,166	162,166		156,600	156,600		N/A	N/A	N/A	N/A	N/A	N/A							
93	GOODS (WET MARKET)	PROTECTIVE/RC C-AMOR	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	10/11/2021	10/29/2021	10/30/2021	TWICE A WEEK FOR 1 MONTH	N/A	GoP	435,830	435,830		420,126	420,126		N/A	N/A	N/A	N/A	N/A	N/A							
94	CATERING AND FOOD SERVICES	OFD/IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	N/A	10/20/2021	N/A	GoP	1,600	1,600		1,432	1,432		N/A	N/A	N/A	N/A	N/A	N/A		
95	CATERING AND FOOD SERVICES	PROMOTIVE/EP HAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	N/A	10/21,26,28-11/4,9	N/A	GoP	24,225	24,225		24,225	24,225		N/A	N/A	N/A	N/A	N/A	N/A		
96	GOODS (WET MARKET)	PROTECTIVE/RC C-THFW	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	10/27/2021	10/28/2021	TWICE A WEEK DELIVERY FOR 1 MONTH	N/A	GoP	156,860	156,860		156,090	156,090		N/A	N/A	N/A	N/A	N/A	N/A								
97	GOODS (WET MARKET)	PROTECTIVE/RC C-RSCC	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	10/13/2021	10/19/2021	10/20/2021	TWICE A WEEK DELIVERY FOR 1 MONTH	N/A	GoP	200,420	200,420		191,100	191,100		N/A	N/A	N/A	N/A	N/A	N/A							
98	GOODS (WET MARKET)	PROTECTIVE/RC C-TLC	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	10/13/2021	10/26/2021	10/27/2021	TWICE A WEEK DELIVERY FOR 1 MONTH	N/A	GoP	251,130	251,130		222,932	222,932		N/A	N/A	N/A	N/A	N/A	N/A							
99	GOODS (WET MARKET)	PROTECTIVE/RC C-RHFG	NO	NP-53.9 - Small Value Procurement	N/A	10/1/2021	N/A	10/19/2021	10/27/2021	10/28/2021	TWICE A WEEK DELIVERY FOR 1 MONTH	N/A	GoP	374,990	374,990		318,420	318,420		N/A	N/A	N/A	N/A	N/A	N/A							
100	GOODS (WET MARKET)	PROTECTIVE/RC C-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	10/13/2021	10/29/2021	10/30/2021	EVERYDAY DELIVERY FOR 1 MONTH	N/A	GoP	412,460	412,460		397,360	397,360		N/A	N/A	N/A	N/A	N/A	N/A							
101	OFFICE SUPPLIES	PROTECTIVE/RC C-AMOR VILLAGE	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2021	N/A	12/14/2021	N/A	GoP	42,908.02	42,908.02		40,225	40,225		N/A	N/A	N/A	N/A	N/A	N/A		
102	OFFICE SUPPLIES	ADMIN/SUPPLY	NO	Shopping	N/A	10/6/2021	N/A	10/14/2021	10/25/2021	10/26/2021	11/3/2021	11/3/2021	GoP	75,600	75,600		58,320	58,320		N/A	N/A	N/A	N/A	N/A	N/A							

103	OFFICE CONSUMABLES		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2021	N/A	11/11/2021	11/12/2021	GoP	35,619	35,619.47		6,470	6,470		N/A	N/A	N/A	N/A	N/A			
104	ADVOCACY MATERIALS	PROTECTIVE/SF P	NO	NP-53.9 - Small Value Procurement	N/A	9/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2021	11/22/21	11/23/2021			GoP	808,995	808,995		637,390	637,390		N/A	N/A	N/A	N/A	N/A		
105	ADVOCACY MATERIALS	PROTECTIVE/CB SS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2021	N/A	12/14/2021	12/14/21	GoP	49,700	49,700		46,860	46,860		N/A	N/A	N/A	N/A	N/A			
106	OTHER SUPPLIES	CBSS/PWD	NO	NP-53.9 - Small Value Procurement	N/A	10/6/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2021	9/12/2021	11/22/2021	11/22/2021	GoP	329,285	329,285		316,383	316,383		N/A	N/A	N/A	N/A	N/A			
107	OTHER SUPPLIES	PROTECTIVE/RC C	NO	NP-53.9 - Small Value Procurement	N/A	10/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2021	11/23/2021	11/24/2021	11/26/2021	11/26/2021	GoP	56,000	56,000		28,755	28,755		N/A	N/A	N/A	N/A	N/A		
108	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2021	N/A		N/A	GoP	49,500	49,500		39,600	39,600		N/A	N/A	N/A	N/A	N/A			
109	GOODS	DRMD	NO	Competitive Bidding	9/20/2021	10/4/2021	10/4/2021	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/26/2021	10/29/2021	11/10/2021	11/11/2021	11/25/2012	11/25/2012	GoP	5,437,500	5,437,500		4,482,475	4,482,475		PICPA, PAMP CHAMBER OF COMMERCE, COA	8/30/2021	8/30/2021	8/30/2021	8/30/2021	10/22/2021		
110	CATERING AND FOOD SERVICES	PPD/SU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2021	N/A	11/5/2021	N/A	GoP	3,000	3,000		2,600	2,600		N/A	N/A	N/A	N/A	N/A			
111	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	11/8/2021	11/8/2021	11/8/2021	N/A	GoP	75,000	75,000		65,850	65,850		N/A	N/A	N/A	N/A	N/A		
112	FURNITURE & FIXTURES	PROTECTIVE/SO C.PEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/21	N/A	11/29/2021		GoP	45,000	45,000		45,000	45,000		N/A	N/A	N/A	N/A	N/A			
113	ADVOCACY MATERIALS	PPD/RIACAT	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2021	12/23/2021	12/24/2021	11/27/2021		GoP	105,392	105,392		100,812	100,812		N/A	N/A	N/A	N/A	N/A		
114	CATERING AND FOOD SERVICES	PSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A	12/6/2021	N/A	GoP	36,000	36,000		28,080	28,080		N/A	N/A	N/A	N/A	N/A			
115	ADVOCACY MATERIALS	OFD/RIACT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	12/3/2021	GoP	188,300	188,300		116,500	116,500		N/A	N/A	N/A	N/A	N/A					
116	OTHER SUPPLIES	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	11/15/2021	11/16/2021	12/7/2021	12/7/2021	GoP	128,800	128,800		107,870	107,870		N/A	N/A	N/A	N/A	N/A		
117	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2021	N/A	11/18-12/10	N/A	GoP	17,000	17,000		13,600	13,600		N/A	N/A	N/A	N/A	N/A			
118	BOARD & LODGING	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	11/19/2021	11/19/2021	11/19/2021	N/A	GoP	54,000	54,000		54,000	54,000		N/A	N/A	N/A	N/A	N/A		
119	ADVOCACY MATERIALS	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12/7/2021	12/7/2021	GoP	24,000	24,000		23,000	23,000		N/A	N/A	N/A	N/A	N/A			
120	OTHER SUPPLIES	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	N/A	12/13/2021	12/13/2021	GoP	9,925	9,925		9,923	9,923		N/A	N/A	N/A	N/A	N/A			

140	SEMI-EXPENDABLE (OTHER SUPPLIES)	PROTECTIVE/CIS	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	12/21/2021	12/22/2021	1/10/2022	1/10/2022	GoP	77,900	77,900		56,450	56,450		N/A	N/A	N/A	N/A	N/A	N/A									
141	CATERING AND FOOD SERVICES	PROTECTIVE/CIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	12/17/2021	N/A	GoP	6,900	6,900		4,725	4,725		N/A	N/A	N/A	N/A	N/A	N/A		
142	CATERING AND FOOD SERVICES	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	12/13/2021	12/14/2021	12/14/2021	12/14,15,17,20,23/2021	N/A	GoP	267,500	267,500		259,475	259,475		N/A	N/A	N/A	N/A	N/A	N/A								
143	SEMI-EXPENDABLE (OTHER SUPPLIES)	HR/PERSONNEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/21	N/A	10/01/2022	10/01/2022	GoP	14,999	14,999		12,000	12,000		N/A	N/A	N/A	N/A	N/A	N/A		
144	GOODS	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2021	N/A	N/A	N/A	GoP	2,338,475	2,338,475		2,491,192	2,491,192.00		N/A	N/A	N/A	N/A	N/A	N/A		
145	OTHER SUPPLIES (PPE'S)	PPD/STU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2021	N/A	1/5/2021	1/5/2021	GoP	4,609	4,609		4,565	4,565		N/A	N/A	N/A	N/A	N/A	N/A		
146	GOODS	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	12/20/2021	12/24/2021	12/24/2021	12/27/2021	12/27/2021	GoP	98,744.50	98,744.50		98,713.50	98,713.50		N/A	N/A	N/A	N/A	N/A	N/A								
147	SEMI-EXPENDABLE (IT EQUIPMENT)	FMD/CASH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2022	1/4/2022	GoP	43,500	43,500		41,400	41,400		N/A	N/A	N/A	N/A	N/A	N/A		
148	CATERING AND FOOD SERVICES	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/28/2021	12/28/2021	12/28/2021	N/A	GoP	150,000	150,000		149,700	149,700		N/A	N/A	N/A	N/A	N/A	N/A	
149	GOODS	AMOR VILLAGE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/21	N/A	1/3/2022	1/3/2022	GoP	42,491.77	42,491.77		42,459.25	42,459.25		N/A	N/A	N/A	N/A	N/A	N/A		
	SEMI-EXPENDABLE (ICT EQUIPMENT)	PPD/ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	12/22/2021	N/A	12/27/2021	12/27/2021	12/28/2021		GoP	706,350.00		706,350.00	706,350		706,350.00	N/A	N/A	N/A	N/A	N/A	N/A									

Total Allotted Budget of Procurement Activities	87,421,069.80
Total Contract Price of Procurement Activities Conducted	81,539,263.54
Total Savings (Total Allotted Budget - Total Contract Price)	5,881,806.26

1	ADVOCACY MATERIALS	PROTECTIVE/RSPU	NO	NP-53.9 - Small Value Procurement	N/A	6/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2021	12/21/2021			GoP	100,000	100,000		90,000	90,000		N/A	N/A	N/A	N/A	N/A	N/A	
2	ADVOCACY MATERIALS	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	6/9/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2021	7/5/2021			GoP	59,850	59,850		59,191.65	59,191.65		N/A	N/A	N/A	N/A	N/A	N/A	
3	ADVOCACY MATERIALS	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	9/15/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2021	12/23/2021	12/24/2021		GoP	704,000	704,000		654,500	654,500		N/A	N/A	N/A	N/A	N/A	N/A	
4	OTHER SUPPLIES	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	10/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2021	11/15/2021	11/16/2021		GoP	220,000	220,000		217,000	217,000		N/A	N/A	N/A	N/A	N/A	N/A	
5	ADVOCACY MATERIALS	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	10/27/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	12/23/2021	12/24/2021		GoP	239,800	239,800		235,665	235,665		N/A	N/A	N/A	N/A	N/A	N/A	
6	FURNITURE AND FIXTURES	PROTECTIVE/CIS	NO	Competitive Bidding	10/15/2021	10/29/2021	11/10/2021	11/10/2021		11/10/2021	11/16/2021	11/23/2021	12/2/2021	12/13/2021	12/14/2021			GoP	1,727,135.52	1,727,135.52		1,510,000	1,510,000		PICPA, PAMP CHAMBER OF COMMERCE, COA	10/24/2021	10/24/2021	10/24/2021	10/24/2021	11/11/2021		
7	OFFICE SUPPLIES	PROMOTIVE/PANTAWID	NO	Shopping	N/A	11/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	1/6/2022	6/1/2022		GoP	180,796	180,796		156,975	156,975		N/A						

121	OFFICE SUPPLIES	DPEO ZAMBALES	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	38,597.85	38,597.85		36,900	36,900		N/A	N/A	N/A	N/A	N/A	N/A		
122	OFFICE SUPPLIES	HRMD	NO	Shopping	N/A	11/9/2021	N/A	11/15/2021	12/10/2021	12/11/2021	12/20/2021	12/20/2021	GoP	70,520	70,520		42,900	42,900		N/A	N/A	N/A	N/A	N/A	N/A							
123	ADVOCACY MATERIALS	PROTECTIVE/CIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	N/A	12/7/2021	12/7/2021	GoP	49,500	49,500.00		34,650	34,650		N/A	N/A	N/A	N/A	N/A	N/A		
124	TRAINING SUPPLIES	PSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A	12/13/2021	12/13/2021	GoP	1,520.20	1,520.20		1,515	1,515		N/A	N/A	N/A	N/A	N/A	N/A		
125	CATERING AND FOOD SERVICES	RCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	11/25/2021	N/A	GoP	6,500	6,500		5,270	5,270		N/A	N/A	N/A	N/A	N/A	N/A		
126	GOODS	PROTECTIVE/SU	NO	NP-53.9 - Small Value Procurement	N/A	11/18/2021	N/A	12/2/2021	12/3/2021	12/9/2021	12/6/2021	GoP	76,000	76,000		75,474	75,474		N/A	N/A	N/A	N/A	N/A	N/A								
127	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/21	N/A	12/6-9/2021	N/A	GoP	46,000	46,000		35,972	35,972		N/A	N/A	N/A	N/A	N/A	N/A		
128	CATERING AND FOOD SERVICES	OFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2021	N/A	12/3/2021	N/A	GoP	7,800	7,800		7,800	7,800		N/A	N/A	N/A	N/A	N/A	N/A		
129	OTHER SUPPLIES	RCC/RRCY	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	N/A	12/7/2021	12/7/2021	GoP	95,000		95,000.00	94,000		94,000.00	N/A	N/A	N/A	N/A	N/A	N/A									
130	CATERING AND FOOD SERVICES	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	12/16/2021	12/16/2021	12/2,9,16/2021	N/A	GoP	70,000	70,000		54,600	54,600		N/A	N/A	N/A	N/A	N/A	N/A								
131	OFFICE CONSUMABLES	PROTECTIVE/SF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/21	N/A	12/24/2021	12/24/2021	GoP	7,400	7,400		7,400	7,400		N/A	N/A	N/A	N/A	N/A	N/A		
132	BOARD & LODGING	PROTECTIVE/STU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/23/2021	12/6/2021	12/6/2021	12/7-10/2021	N/A	GoP	162,500	162,500		162,500	162,500		N/A	N/A	N/A	N/A	N/A	N/A	
133	CATERING AND FOOD SERVICES	FMD/BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	12/10/2021	12/18/2021	N/A	GoP	30,000	30,000		24,000	24,000		N/A	N/A	N/A	N/A	N/A	N/A		
134	CATERING AND FOOD SERVICES	ADMIN/PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2021	12/6/2021	12/6/2021	12/6-7,14,16/2021	N/A	GoP	25,000	25,000		24,340	24,340		N/A	N/A	N/A	N/A	N/A	N/A	
135	CATERING AND FOOD SERVICES	PROTECTIVE/CBSS	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	12/1/2021	12/9/2021	12/9/2021	12/10/2021	N/A	GoP	56,000	56,000		55,776	55,776		N/A	N/A	N/A	N/A	N/A	N/A							
136	CATERING AND FOOD SERVICES	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	12/13 & 20/2021	N/A	GoP	11,000	11,000		8,800	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
137	CATERING AND FOOD SERVICES	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	12/13/2021	N/A	GoP	6,000	6,000		6,000	6,000		N/A	N/A	N/A	N/A	N/A	N/A		
138	OTHER SUPPLIES	PROTECTIVE/RPM	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	7/8/2021	12/21/2021	12/22/2021	12/29/2021	12/29/2021	GoP	105,000	105,000.00		90,000	90,000		N/A	N/A	N/A	N/A	N/A	N/A							
139	OTHER SUPPLIES (PPE'S)	HRMD	NO	NP-53.9 - Small Value Procurement	N/A	10/22/2021	N/A	12/10/2021	10/10/2021	12/13/2021	12/29/2021	12/29/2021	GoP	877,869.60	877,869.60		615,950	615,950		N/A	N/A	N/A	N/A	N/A	N/A							

8	OFFICES SUPPLIES	CENTRALIZED	NO	Competitive Bidding	8/9/2021	10/21/2021	10/1/2021	10/28/2021		11/9/2021	11/11/2021	11/18/2021	11/22/2021	12/31/2021	1/3/2022			GoP	0			2,482,231.75	2,482,231.75	PICPA, PAMP CHAMBER OF COMMERCE, COA	10/22/2021	10/22/2021	10/22/2021	10/22/2021	11/19/2021	
9	OFFICES SUPPLIES	PROTECTIVE/CBSS	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	1/6/2022	1/7/2022			GoP	71,800	71,800		67,992	67,992.00		N/A	N/A	N/A	N/A	N/A	
10	PRINTING	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	1/6/2022	1/7/2022			GoP	58,125	58,125		58,125	58,125		N/A	N/A	N/A	N/A	N/A	
11	FURNITURE AND FIXTURES	PROTECTIVE/CBSS	NO	NP-53.9 - Small Value Procurement	N/A	11/19/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2021	1/4/2022	1/5/2022			GoP	141,121.75	141,121.75		126,360	126,360		N/A	N/A	N/A	N/A	N/A	
12	JANITORIAL SUPPLIES	AMOR VILLAGE	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2021	22/12/2021	23/12/2021			GoP	189,747.90	189,747.90		189,688	189,688		N/A	N/A	N/A	N/A	N/A	
13	OFFICE EQUIPMENT	ADMIN/GSS	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	12/20/21	12/21/2021			GoP	812,000	812,000		806,400	806,400		N/A	N/A	N/A	N/A	N/A	
14	ADVOCACY MATERIALS	PROTECTIVE/RSPU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GoP	10,000	10,000		9,000	9,000		N/A	N/A	N/A	N/A	N/A		
15	OTHER SUPPLIES (ASSISTIVE DEVICE)	PROTECTIVE/COM BASED	NO	NP-53.9 - Small Value Procurement	N/A	11/26/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	12/15/2021			GoP	148,720	148,720		141,000	141,000		N/A	N/A	N/A	N/A	N/A	
16	OFFICE EQUIPMENT	PROTECTIVE/RPM T	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	N/A			GoP	178,000	178,000		172,235	172,235		N/A	N/A	N/A	N/A	N/A	
17	OFFICE SUPPLIES	CENTRALIZED	NO	Shopping	N/A	12/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	N/A	N/A			GoP	790,504.82	790,504.82		779,276	779,276		N/A	N/A	N/A	N/A	N/A	
18	PRINTING	PROMOTIVE/PANT AWID	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/7/2021	N/A	N/A			GoP	960,000	960,000		643,200	643,200		N/A	N/A	N/A	N/A	N/A	
19	PRINTING	OFD/SMU	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	1/6/2022	1/7/2022			GoP	316,845	316,845		190,821.15	190,821.15		N/A	N/A	N/A	N/A	N/A	
20	FURNITURE AND FIXTURES	PROTECTIVE/RPM T	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	1/4/2022	1/5/2022			GoP	477,000	477,000		458,025	458,025		N/A	N/A	N/A	N/A	N/A	
21	ADVOCACY MATERIALS	PPD/CBS	NO	NP-53.9 - Small Value Procurement	N/A	12/7/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A			GoP	820,000	820,000		814,480	814,480		N/A	N/A	N/A	N/A	N/A	
22	OTHER SUPPLIES (PPE'S)	PROMOTIVE/PANT AWID	NO	NP-53.9 - Small Value Procurement	N/A	12/11/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A			GoP	999,118	999,118		798,140	798,140		N/A	N/A	N/A	N/A	N/A	
23	OTHER SUPPLIES (PPE'S)	PROTECTIVE/RCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2022	N/A				GoP	42,000	42,000		32,700	32,700		N/A	N/A	N/A	N/A	N/A	
24	FURNITURE AND FIXTURES	PPD/ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	8/5/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	1/4/2022	1/5/2022			GoP	477,917	477,917		406,464.50	406,464.50		N/A	N/A	N/A	N/A	N/A	
25	ADVOCACY MATERIALS	OFD/RJWJVC	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	1/6/2022	1/7/2022			GoP	127,386	127,386		105,410	105,410		N/A	N/A	N/A	N/A	N/A	
26	GOODS (WET MARKET)	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A			GoP	321,000	321,000		303,180	303,180		N/A	N/A	N/A	N/A	N/A	
27	GOODS (WET MARKET)	THFW	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2021	N/A	N/A			GoP	158,600	158,600		143,695	143,695		N/A	N/A	N/A	N/A	N/A	
28	GOODS (WET MARKET)	AMOR VILLAGE	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A			GoP	498,810	498,810		484,870	484,870		N/A	N/A	N/A	N/A	N/A	
29	GOODS (WET MARKET)	HAVEN FOR GIRLS	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A			GoP	163,011.10	163,011.10		149,886	149,886		N/A	N/A	N/A	N/A	N/A	
30	GOODS (WET MARKET)	TARLAC LINGAP CENTER (TLC)	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A			GoP	239,550	239,550		222,892	222,892		N/A	N/A	N/A	N/A	N/A	
31	GOODS (WET MARKET)	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A				236,989.50	236,989.50		218,010	218,010		N/A	N/A	N/A	N/A	N/A	

32	GOODS (WET MARKET)	REGIONAL HOME FOR GIRLS (RHFG)	NO	NP-53.9 - Small Value Procurement	N/A	12/20/2021	N/A	N/A	N/A	N/A	N/A	12/23/2021	N/A	N/A				335,520	335,520		281,460	281,460		N/A	N/A	N/A	N/A	N/A	
33	PRINTING OF MATERIALS	OFD/RJIWC	NO	NP-53.9 - Small Value Procurement	N/A	11/30/2021	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	N/A				334,893	334,893		316,448	316,448		N/A	N/A	N/A	N/A	N/A	
<b>Total Allotted Budget of On-going Procurement Activities</b>																											<b>12,191,177.59</b>		

**Prepared by:**

  
**JENNIFER C. MORALES**  
 BAC Secretariat  


**PATRICIA ROS K. SALCEDO**  
 BAC Secretariat Support Staff

  
**RIO M. OOTUJAN**  
 CDA II

**Recommended for Approval by:**

  
**VENUS F. REBULEDA**  
 BAC Chairperson

**APPROVED:**

  
**MARITES M. MARISTELA, CESO III**  
 Head of the Procuring Entity