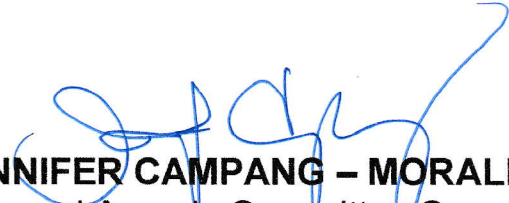


APPENDIX "1"**POSTING CERTIFICATION**

This is to certify that the DSWD Field Office III has posted its **Procurement Monitoring Report for the 1st Semester for FY 2022** on July 7, 2022 on its agency website and can be accessible through this link: <https://fo3.dswd.gov.ph/> or a conspicuous place within the premises of the Procuring Entity, due to absence of an agency website.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 7th of July, 2022.



JENNIFER CAMPANG – MORALES
Bids and Awards Committee Secretariat

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
 PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
FAILED PROJECTS

Code (UACS/PAP)	Procurement Program/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						(Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	Construction of two-storey building for the use of DSWD FO III	AD - General Services Section	NO	Public Bidding	1.2. Works	2022-03-11	2022-03-15	2022-03-24	2022-04-05	2022-04-05		N/A			N/A			GAA 2022	18,645,000.00		18,645,000.00	0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	2022-03-16	3/16/2022	3/16/2022	3/16/2022	3/16/2022	3/16/2022	3/16/2022	FAILED	
	Purchase of New Various IOT Equipment for AOC & FO III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Public Bidding	1.1. Goods	2022-03-17	2022-03-21	2022-04-01	2022-04-13	2022-04-13		N/A			N/A			GAA 2022	2,995,212.00	2,995,212.00		0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA-03/30/2022 2) PICPA-03/28/22 3) PAMCHAM-03/28/22	1) COA-03/30/2022 2) PICPA-03/28/22 3) PAMCHAM-03/28/22	1) COA-03/30/2022 2) PICPA-03/28/22 3) PAMCHAM-03/28/22	1) COA-03/30/2022 2) PICPA-03/28/22 3) PAMCHAM-03/28/22	1) COA-03/30/2022 2) PICPA-03/28/22 3) PAMCHAM-03/28/22	1) COA-03/30/2022 2) PICPA-03/28/22 3) PAMCHAM-03/28/22	1) COA-03/30/2022 2) PICPA-03/28/22 3) PAMCHAM-03/28/22	FAILED	
	Purchase of Office Supplies for the use of Various Offices for the month of April to May CY 2022	Various Offices	NO	Public Bidding	1.1. Goods	1-Apr-22	6-Apr-22	13-Apr-22	25-Apr-22	2022-04-25	25-Apr-22	2022-05-05			N/A			GAA 2022	2,188,566.69	2,188,566.69		733,383.38	0.00	733,383.38	1) COA 2) PICPA 3) PAMCHAM	1) COA-4/8/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-4/8/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-4/8/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-4/8/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-4/8/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-4/8/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-4/8/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	FAILED	
	Purchase of Office Supplies for the use of Various Offices for the month of April to May CY 2022 - LOT II	Various Offices	NO	Public Bidding	1.1. Goods	1-Apr-22	30-Apr-22	10-May-22	23-May-22	2022-05-23	23-May-22	N/A			N/A			GAA 2022	1,212,706.00	1,212,705.00		0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA-05/02/22 2) PICPA-05/02/22 3) PAMCHAM-05/02/22	1) COA-05/02/22 2) PICPA-05/02/22 3) PAMCHAM-05/02/22	1) COA-05/02/22 2) PICPA-05/02/22 3) PAMCHAM-05/02/22	1) COA-05/02/22 2) PICPA-05/02/22 3) PAMCHAM-05/02/22	1) COA-05/02/22 2) PICPA-05/02/22 3) PAMCHAM-05/02/22	1) COA-05/02/22 2) PICPA-05/02/22 3) PAMCHAM-05/02/22	1) COA-05/02/22 2) PICPA-05/02/22 3) PAMCHAM-05/02/22	FAILED	
	Procurement of Supply and Delivery of a Crossover Utility Vehicle (CUV)	AD - General Services Section	NO	Public Bidding	1.1. Goods	11-May-22	26-May-22	6-Jun-22	21-Jun-22	2022-06-21	21-Jun-22	N/A			N/A			GAA 2022	1,500,000.00		1,500,000.00	0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA-05/30/22 2) PICPA-05/30/22 3) PAMCHAM-05/30/22	1) COA-05/30/22 2) PICPA-05/30/22 3) PAMCHAM-05/30/22	1) COA-05/30/22 2) PICPA-05/30/22 3) PAMCHAM-05/30/22	1) COA-05/30/22 2) PICPA-05/30/22 3) PAMCHAM-05/30/22	1) COA-05/30/22 2) PICPA-05/30/22 3) PAMCHAM-05/30/22	1) COA-05/30/22 2) PICPA-05/30/22 3) PAMCHAM-05/30/22	1) COA-05/30/22 2) PICPA-05/30/22 3) PAMCHAM-05/30/22	FAILED	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		26,541,484.69																
TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED																					733,383.38													
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																					25,808,101.31													

Prepared by:

ADRIAN D. MORALES
PDO II

Reviewed by:

JENNIFER C. MORALES
BAC Secretariat Head

Recommending Approval:

RENANNY M. MACAPINLAC
BAC Member

PRISCILA C. TIENENCO
BAC Member

ARMONT G. PECINA
BAC Vice-Chairperson

Approved by:

DR. MARTES M. MARISTELA, CEO III
Head of the Procuring Entity

JOSE J. BERNARDO
BAC Member

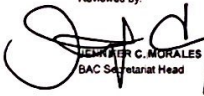
MARITES D. LIWANAG
BAC Member

DIEGO V. REYES-DELILA
BAC Chairperson

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
CANCELLED PROJECTS**

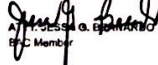
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							(Explaining changes from the APP)
						Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op n of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Purchase of Crossover Vehicle for the use of DSWD FO III	AD - General Services Section	NO	Public Bidding	1.1. Goods	2022-02-23	2022-02-25	2022-03-04			N/A			N/A			GAA 2022	1,500,000.00		1,500,000.00	0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA -02/28/22	1) COA 2) PICPA -02/28/22	1) COA 2) PICPA -02/28/22	1) COA 2) PICPA -02/28/22	1) COA 2) PICPA -02/28/22	1) COA 2) PICPA -02/28/22	CANCELLED	
	Purchase of PPE for 1st Qtr Cy 2022 - T.LC, RRCY, THFW	CRCF - Regional Center Coordinator	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A		N/A			N/A			GAA 2022	20,652.98	20,652.98		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	Training on Creative Writing, Basic Photo Journalism & Basic Editing (May 23 -27)	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	3/20/22	N/A	2022-03-28	N/A	N/A	2022-03-30	2022-03-30	N/A			GAA 2022	72,000.00	72,000.00		57,600.00	57,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	1st Semestral Institutional Partnership Meeting - May 11	Partnered - Partnering Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A		N/A	N/A	N/A	N/A			N/A			GAA 2022	2,000.00	2,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	Purchase of Hard Drive for CCTV's of DSWD Field Office III	AD - General Services Section	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A		N/A			N/A			GAA 2022	49,060.00	49,060.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	Conduct of Social Marketing Activity on Completed Social Technologies April 19,20,21,22,23,24,25,26,27, 2022	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)		N/A	N/A	N/A	2022-05-02	N/A	N/A	2022-05-04	2022-05-04	N/A		GAA 2022	35,000.00	35,000.00		32,900.00	32,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	Conduct of CY 2022 MID-YEAR NATIONAL MANAGEMENT DEVELOPMENT CONFERENCE ON MAY 18-21, 2022 WITHIN CENTRAL LUZON	PPD - Planning	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A		N/A	N/A	N/A	N/A			N/A			GAA 2022	845,600.00	845,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	FOR THE CELEBRATION OF INTERNATIONAL DAY OF FAMILIES ON MAY 16, 2022	PSD - Community-Based Social Services (CBSG)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)		N/A	N/A	N/A	2022-05-11	N/A	N/A	2022-05-17	2022-05-17	N/A		GAA 2022	48,578.00	48,578.00		48,488.00	48,488.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	FOR THE CONDUCT OF 2 DAY 1ST SEMESTER ECCD MEETING CY 2022 ON JUNE 8-10, 2022	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-17	N/A	N/A	2022-06-18				GAA 2022	11,400.00	11,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
	TO CONDUCT CONSULTATION MEETING FOR THE INSTITUTIONALIZATION OF THE VIRTUAL DISASTER RESPONSE OPERATIONS CENTER ON JUNE 24, 2022	DRMO - Disaster Response and Rehabilitation Section (DRLMS)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-06-14	N/A	N/A	2022-06-14	2022-06-14	N/A		GAA 2022	10,000.00	10,000.00		9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		2,595,288.98														
TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED																					148,888.00											
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																					2,446,400.98											

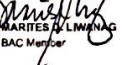
Prepared by: 
ADRIAN D. MORALES
PDO II

Reviewed by: 
EMMANUEL V. MACAPINLAC
BAC Secretariat Head

Recommendation Approval: 
PRISCILA C. TIOPENG
BAC Member


ARMONT C. PECINA
BAC Vice-Chairperson


ARIF T. SESSA
BAC Member


MARITES L. LIMANAG
BAC Member


DIR. VERUS F. REBULDELA
BAC Chairperson

Approved by: 
DIR. MARITES M. MARISTELA, CES-III
Head of the Procuring Entity

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
ONGOING PROJECTS

Code (UAC S/PA P)	Procurement Program/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/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contrac t Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Deliver y/ Comple tion/ Accepta nce (if applica ble)	
	Construction of two-story building for the use of DSWD FO III	AD - General Services Section	NO	Public Bidding	1.2. Works	11-Mar-22	6-Apr-22	12-Apr-22	25-Apr-22	4/27/2022	27-Apr-22	5/10/2022		6/3/2022		GAA 2022	18,845,000.00		18,845,000.00	18,487,850.56	0	18,487,850.56	1) COA-04/09/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-04/09/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-04/09/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-04/09/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-04/09/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-04/09/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	1) COA-04/09/22 2) PICPA-04/07/22 3) PAMCHAM-04/07/22	ONGOING		
	Purchase of New Various ICT Equipment for AOC & FO III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Public Bidding	1.1. Goods	17-Mar-22	13-Apr-22	22-Apr-22	4-May-22	5/4/2022	4-May-22	5/12/2022		6/15/2022		GAA 2022	2,965,212.00		2,965,212.00	2,689,221.18	0	2,689,221.18	1) COA-04/18/22 2) PICPA-04/19/22 3) PAMCHAM-04/18/22	1) COA-04/18/22 2) PICPA-04/18/22 3) PAMCHAM-04/18/22	1) COA-04/18/22 2) PICPA-04/18/22 3) PAMCHAM-04/18/22	1) COA-04/18/22 2) PICPA-04/18/22 3) PAMCHAM-04/18/22	1) COA-04/18/22 2) PICPA-04/18/22 3) PAMCHAM-04/18/22	1) COA-04/18/22 2) PICPA-04/18/22 3) PAMCHAM-04/18/22	1) COA-04/18/22 2) PICPA-04/18/22 3) PAMCHAM-04/18/22	ONGOING		
	Purchase of new Various Semi Expandable ICT Equipment for Field Office III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Public Bidding	1.1. Goods	25-May-22	31-May-22	6-Jun-22	22-Jun-22	6/22/2022	22-Jun-22	6/28/2022				GAA 2022	2,828,091.40		2,828,091.40	2,626,080.00	0	2,626,080.00	1) COA-08/01/22 2) PICPA-08/01/22 3) PAMCHAM-08/01/22	1) COA-08/01/22 2) PICPA-08/01/22 3) PAMCHAM-08/01/22	1) COA-08/01/22 2) PICPA-08/01/22 3) PAMCHAM-08/01/22	1) COA-08/01/22 2) PICPA-08/01/22 3) PAMCHAM-08/01/22	1) COA-08/01/22 2) PICPA-08/01/22 3) PAMCHAM-08/01/22	1) COA-08/01/22 2) PICPA-08/01/22 3) PAMCHAM-08/01/22	1) COA-08/01/22 2) PICPA-08/01/22 3) PAMCHAM-08/01/22	ONGOING		
	PROCUREMENT OF PPE ITEMS OF DSWD FIELD OFFICE III IN RESPONSE TO THE COVID 19 PANDEMIC	HRMD - Office of the Division Chief	NO	Public Bidding	1.1. Goods	13-Jun-22	18-Jun-22	27-Jun-22	11-Jul-22	7/11/2022	11-Jul-22					GAA 2022	1,860,362.45		1,860,362.45	0		1) COA-08/21/22 2) PICPA-08/21/22 3) PAMCHAM-08/21/22	1) COA-08/21/22 2) PICPA-08/21/22 3) PAMCHAM-08/21/22	1) COA-08/21/22 2) PICPA-08/21/22 3) PAMCHAM-08/21/22	1) COA-08/21/22 2) PICPA-08/21/22 3) PAMCHAM-08/21/22	1) COA-08/21/22 2) PICPA-08/21/22 3) PAMCHAM-08/21/22	1) COA-08/21/22 2) PICPA-08/21/22 3) PAMCHAM-08/21/22	1) COA-08/21/22 2) PICPA-08/21/22 3) PAMCHAM-08/21/22	ONGOING			
	SUPPLY AND DELIVERY & RECHARGING OF FIRE EXTINGUISHERS OF DSWD FO III DSWD PROVINCIAL EXTENSION OFFICE & CENTERS	AD - General Services Section	NO	Public Bidding	1.1. Goods	13-Jun-22	24-Jun-22	5-Jul-22	19-Jul-22	7/19/2022	19-Jul-22					GAA 2022	1,116,220.00		1,116,220.00	0		1) COA-07/01/22 2) PICPA-07/01/22 3) PAMCHAM-07/01/22	1) COA-07/01/22 2) PICPA-07/01/22 3) PAMCHAM-07/01/22	1) COA-07/01/22 2) PICPA-07/01/22 3) PAMCHAM-07/01/22	1) COA-07/01/22 2) PICPA-07/01/22 3) PAMCHAM-07/01/22	1) COA-07/01/22 2) PICPA-07/01/22 3) PAMCHAM-07/01/22	1) COA-07/01/22 2) PICPA-07/01/22 3) PAMCHAM-07/01/22	1) COA-07/01/22 2) PICPA-07/01/22 3) PAMCHAM-07/01/22	ONGOING			
	Procurement of Supply and Delivery of a Crossover Utility Vehicle (CUV)	AD - General Services Section	NO	Public Bidding	1.1. Goods	11-May-22	24-Jun-22	5-Jul-22	19-Jul-22	7/19/2022	19-Jul-22					GAA 2022	1,500,000.00		1,500,000.00	0		1) COA-07/04/22 2) PICPA-07/04/22 3) PAMCHAM-07/04/22	1) COA-07/04/22 2) PICPA-07/04/22 3) PAMCHAM-07/04/22	1) COA-07/04/22 2) PICPA-07/04/22 3) PAMCHAM-07/04/22	1) COA-07/04/22 2) PICPA-07/04/22 3) PAMCHAM-07/04/22	1) COA-07/04/22 2) PICPA-07/04/22 3) PAMCHAM-07/04/22	1) COA-07/04/22 2) PICPA-07/04/22 3) PAMCHAM-07/04/22	1) COA-07/04/22 2) PICPA-07/04/22 3) PAMCHAM-07/04/22	ONGOING			
	the feature the regional and national events and celebrations, advocacy and congratulatory greetings as a form of PROMOTION	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 53K)	N/A	2/17/2022	N/A	N/A	2/21/2022	N/A	N/A	2/21/2022	N/A		GAA 2022	102,000.00		102,000.00	76,500.00	76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PMS of 5 Vehicles of DSWD FO III	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 53K)	N/A	2/25/2022	N/A	N/A	3/7/2022	N/A	N/A	3/7/2022	N/A		GAA 2022	567,300.00		567,300.00	583,550.00	583,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
ONGOING PROJECTS

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procu rement Activi ty?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Deliver y/ Comple tion/ Accept ance (if applica ble)		
	Purchase of Groceries of Six (6) Centers and Institutions of DSWC RO III for the Month of April- May 2022	Various Offices	NO	Alternativ e Modes	2.5.4 Negotiati on (SVP 53.9 above 50K)	N/A	3/21/2022	N/A	N/A	3/28/2022	N/A	N/A	4/4/2022	4/4/2022	N/A	5/5/2022	5/5/2022	GAA 2022	778,829.76	778,829.76		745,035.00	745,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	2nd Quarter Technical Assistance on Social Welfare and Development Programs and Services on May 24-25, 26-27 within Pangasinan	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.4 Negotiati on (SVP 53.9 above 50K)	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	3/9/2022	3/9/2022	N/A	5/27/2022	5/27/2022	GAA 2022	56,000.00	56,000.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	3rd qtr TA on SWD Program	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.4 Negotiati on (SVP 53.9 above 50K)	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	3/9/2022	3/9/2022	N/A			GAA 2022	56,000.00	56,000.00		54,800.00	54,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	4th qtr TA on SWD Program	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.4 Negotiati on (SVP 53.9 above 50K)	N/A	3/1/2022	N/A	N/A	3/7/2022	N/A	N/A	3/9/2022	3/9/2022	N/A			GAA 2022	56,000.00	56,000.00		49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Termite and Pest Control	AD - General Services Section	NO	Alternativ e Modes	2.5.4 Negotiati on (SVP 53.9 above 50K)	N/A	3/25/2022	N/A	N/A	3/7/2022	N/A	N/A	3/11/2022	3/11/2022	N/A			GAA 2022	271,040.00	271,040.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	1st and 2nd semester meeting 2022 - JUNE 17, 2022	DRMD - Disaster Response and Rehabilita tion Section (DRRS)	NO	Alternativ e Modes	2.5.6 Other Negotiate d Procurem ent (50K or less)	N/A	N/A	N/A	N/A	3/15/2022	N/A	N/A	3/15/2022	3/15/2022	N/A	6/17/2022	6/17/2022	GAA 2022	30,000.00	30,000.00		25,020.00	25,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Quarterly Regional Program Management Team Meeting (RPM/T) on June 28, within Pangasinan	Partenaid - Partenaid Familying Pilgrims Program (4Ps)	NO	Alternativ e Modes	2.5.6 Other Negotiate d Procurem ent (50K or less)	N/A	N/A	N/A	N/A	3/15/2022	N/A	N/A	3/15/2022	3/15/2022	N/A	6/28/2022	6/28/2022	GAA 2022	24,000.00	24,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Food Items (WET MARKET) of THFW for the Month of May - June	CRCF - THFW	NO	Alternativ e Modes	2.5.4 Negotiati on (SVP 53.9 above 50K)	N/A	3/15/2022	N/A	N/A	3/22/2022	N/A	N/A	3/23/2022	3/23/2022	N/A	6/30/2022	6/30/2022	GAA 2022	159,550.00	159,550.00		143,815.00	143,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Food Items (WET MARKET) of AMOR VILLAGE for the Month of May - June	CRCF - AMOR	NO	Alternativ e Modes	2.5.4 Negotiati on (SVP 53.9 above 50K)	N/A	3/15/2022	N/A	N/A	3/23/2022	N/A	N/A	3/23/2022	3/23/2022	N/A	6/30/2022	6/30/2022	GAA 2022	366,820.00	366,820.00		365,360.00	365,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	HWTS 2nd Sem Meeting on July 28, August 22, September 23, November 25, 2022 within Pangasinan	PPD - National Household Targeting Section	NO	Alternativ e Modes	2.5.6 Other Negotiate d Procurem ent (50K or less)	N/A	N/A	N/A	N/A	3/15/2022	N/A	N/A	3/15/2022	3/15/2022	N/A			GAA 2022	24,000.00	24,000.00		20,016.00	20,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Performance Governance System Committee Semestral Meeting on June 15 and Nov 3	PPD - Planning	NO	Alternativ e Modes	2.5.6 Other Negotiate d Procurem ent (50K or less)	N/A	N/A	N/A	N/A	4/6/2022	N/A	N/A	4/11/2022	4/11/2022	N/A	6/14/2022	6/14/2022	GAA 2022	20,000.00	20,000.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspecti on & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibili ty Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Deliver y/ Comple tion/ Acceptance (if applicable)
	Quarterly Management Review Com GMT meeting on May 11, Aug 30 and Nov 16	PPD - Planning	NO	2.5.4 Alternativ e Modes Negotiat on (SVP 53.9 above 530)	N/A	3/25/2022	N/A	N/A	3/31/2022	N/A	N/A	4/4/2021	4/4/2021	N/A		GAA 2022	105,000.00	105,000.00		90,300.00	90,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Purchase of Food Items (WET MARKET) of RCFG for the Month of May - June	CRCF - RCFG	NO	2.5.4 Alternativ e Modes Negotiat on (SVP 53.9 above 530)	N/A	3/15/2022	N/A	N/A	3/22/2022	N/A	N/A	3/23/2022	3/23/2022	N/A	6/25/2022	6/30/2022	GAA 2022	331,480.00	331,480.00		304,358.00	304,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Food Items (WET MARKET) of RSOC for the Month of May - June	CRCF - RSOC	NO	2.5.4 Alternativ e Modes Negotiat on (SVP 53.9 above 530)	N/A	3/15/2022	N/A	N/A	3/22/2022	N/A	N/A	2/23/2022	3/23/2022	N/A	6/28/2022	6/30/2022	GAA 2022	217,166.75	217,166.75		208,740.00	208,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Food Items (WET MARKET) of RRCY for the Month of May - June	CRCF - RRCY	NO	2.5.4 Alternativ e Modes Negotiat on (SVP 53.9 above 530)	N/A	3/15/2022	N/A	N/A	3/22/2022	N/A	N/A	3/23/2022	3/23/2022	N/A	6/25/2022	6/30/2022	GAA 2022	352,800.00	352,800.00		332,680.00	332,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Proposed Procurement for the Lease of Privately owned real property for development of buslan	AD - General Services Section	NO	2.5.5 Other Negotiated Procurement (Others above 530)	N/A	N/A	N/A	N/A	3/28/2022	N/A	N/A	3/30/2022	3/30/2022	N/A		GAA 2022	465,000.00	465,000.00		401,844.06	401,844.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Semestral Meeting of Inventory Committee, Tugp and Secretariat - JULY 8	AD - Property, Asset & Supply Mgmt. Section	NO	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	3/21/2022	N/A	N/A	3/22/2022	3/22/2022	N/A		GAA 2022	12,000.00	12,000.00		10,380.00	10,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Roll out training on the use of Finance Literacy Manual July 11-15	PSD - Capacity Building Unit (CBU)	NO	2.5.4 Alternativ e Modes Negotiat on (SVP 53.9 above 530)	N/A	3/20/2022	N/A	N/A	3/28/2022	N/A	N/A	3/30/2022	3/30/2022	N/A		GAA 2022	120,000.00	120,000.00		100,500.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	LDI on Gender Equity, Disability & Social Inclusion (June 21-30)	PSD - Capacity Building Unit (CBU)	NO	2.5.4 Alternativ e Modes Negotiat on (SVP 53.9 above 530)	N/A	3/20/2022	N/A	N/A	3/28/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	6/30/2022	6/30/2022	GAA 2022	121,800.00	121,800.00		97,280.00	97,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Unified Quarterly System Meeting 2nd Q - JUNE 24	Partaid - Partaid Partnership Program (4Ps)	NO	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	3/28/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	6/24/2022	6/24/2022	GAA 2022	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Food Items (WET MARKET) of TLC for the Month of May - June	CRCF - TLC	NO	2.5.4 Alternativ e Modes Negotiat on (SVP 53.9 above 530)	N/A	3/17/2022	N/A	N/A	3/22/2022	N/A	N/A	3/23/2022	3/23/2022	N/A	6/24/2022	6/28/2022	GAA 2022	234,200.00	234,200.00		207,910.00	207,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FIELD OFFICE REVIEW COMMITTEE (FORIC) MEETINGS AND DELIBERATIONS ON MARCH 25, 2022	PPD - Standards Section	NO	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	3/21/2022	N/A	N/A	3/21/2022	3/21/2022	N/A	6/13/2022	6/13/2022	GAA 2022	37,900.00	37,900.00		30,526.00	30,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (if applicable)		
	Purchase of Janitorial Supplies for the use of 7 Centers for APRIL MAY 2022	Various Offices	NO	Alternative Modes	2.1.2 Shopping (S2.1 b above 50K)	N/A	3/28/2022	N/A	N/A	3/30/2022	N/A	N/A	4/6/2022	4/6/2022	N/A		GAA 2022	536,537.46	536,537.46		473,418.00	473,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PPD QUARTERLY MEETINGS ON APRIL 22 WITH-RI PAMPANGA	PPD - Office of the Division Chief	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	4/13/2022	N/A	N/A	4/18/2022	4/18/2022	N/A	4/22/2022	4/22/2022	GAA 2022	73,900.00	73,900.00		72,275.00	72,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Training on the Planning and Implementation on the evolution Transition of Comprehensive Program to the target LGUs with Forum and Exhibit of Practices and Showcase Orientation of Women friendly space on Sept 13-18, 2022 with Zamboanga	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	4/8/2022	N/A	N/A	4/12/2022	4/12/2022	N/A		GAA 2022	185,900.00	185,900.00		185,428.00	185,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	for the training on women and children law - March 21, 2022	Partners - Partnership Program (APR)	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	3/17/2022	N/A	N/A	3/17/2022	3/17/2022	N/A	4/1/2022	4/1/2022	GAA 2022	16,983.56	16,983.56		16,228.00	16,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Knowledge Management focal persons meeting re: Planning & Team Building in Preparation for the Knowledge fair on November 18, 2022 with Pampanga	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	4/13/2022	N/A	N/A	4/18/2022	4/18/2022	N/A		GAA 2022	7,000.00	7,000.00		6,190.00	6,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Knowledge Management focal persons meeting re: Planning & Team Building in Preparation for the Knowledge fair on November 18, 2022 with Pampanga	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	4/11/2022	N/A	N/A	4/12/2022	4/12/2022	N/A		GAA 2022	10,000.00	10,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	4th Quarter Meeting of SWDE-Nel Feedback re: Annual National SWDE-Nel PREVIEW on Oct 18, 2022 with Pampanga	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	4/18/2022	N/A	N/A	4/20/2022	4/20/2022	N/A		GAA 2022	10,000.00	10,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Conduct Monitoring and Technical Assistance Session with Central Office - APRIL 11-12	DRMO - Office of the Division Chief	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	4/7/2022	N/A	N/A	4/8/2022	4/8/2022	N/A	4/12/2022	4/12/2022	GAA 2022	15,000.00	15,000.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Accommodation for the Roll-out of LGU Implementers on Yslop Bayan Program - June 14,15,16	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/7/2022	6/7/2022	N/A	6/16/2022	6/16/2022	GAA 2022	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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	RCCA QUARTERLY MEETINGS JUNE 2	PSD - Community-Based Social Services (CBSS)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/8/2022	N/A	N/A	4/11/2022	4/11/2022	N/A	8/3/2022	8/3/2022	GAA 2022	30,000.00	30,000.00		26,860.00	26,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	2nd Quarter Meeting of SWDL-Nat Feedbacks re: Research Forum and Identification of Participants to the Annual National SWDL-Nat on June 14, 2022 within Pangasinana	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/11/2022	N/A	N/A	4/12/2022	4/12/2022	N/A	8/14/2022	8/14/2022	GAA 2022	10,000.00	10,000.00		9,340.00	9,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	3rd Quarter Meeting of SWDL-Nat Feedbacks re: Research Forum and Identification of Participants to the Annual National SWDL-Nat on August 16, 2022 within Pangasinana	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/11/2022	N/A	N/A	4/12/2022	4/12/2022	N/A			GAA 2022	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Social Welfare and Development Forum 1: Protocol on Handling Mentally Challenged Vagrants on April 29, 2022	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/11/2022	N/A	N/A	4/12/2022	4/12/2022	N/A	4/29/2022	4/29/2022	GAA 2022	15,000.00	15,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Provision of Technical Assistance to Target LGUs for the Implementation of Merit-based Service Ruling or the Devolution Transition for the Comprehensive Program for the street children, street families and sex especially same below - JUNE 14, 15, 21, 23	OFD - Social Technology Unit (STU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/11/2022	N/A	N/A	4/12/2022	4/12/2022	N/A	6/30/2022	6/30/2022	GAA 2022	40,000.00	40,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Roll out & Refresher Workshop on MC 22s of 2019 or the Comprehensive Guidelines on the Implementation of the Sustainable Livelihood Program & MC 19s of 2022 or the Special Guidelines on the Provision of Livelihood Assistance Grants for new SLP Project Development Officers - March 23	DPED - Zambales - SLP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/8/2022	N/A	N/A	4/7/2022	4/7/2022	N/A	3/23/2022	3/23/2022	GAA 2022	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	1ST QUARTER PPE (FAILED IN PS-DSM JANITORIAL)	Various Offices	NO	Alternativ e Modes	2.1.3 Other Shopping	N/A	N/A	N/A	4/7/2022	N/A	N/A	4/12/2022	4/12/2022	N/A	6/9/2022	6/9/2022	GAA 2022	32,045.43	32,045.43		25,935.00	25,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Training Material (Knowledge base 2022 on May 13, 2022)	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.1.3 Other Shopping	N/A	N/A	N/A	4/20/2022	N/A	N/A	4/22/2022	4/22/2022	N/A	5/30/2022	5/30/2022	GAA 2022	4,875.00	4,875.00		4,874.90	4,874.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	1st Semester Core Group of Specialist Meeting re: Strengthening and Institutionalization of Core Group of Specialist on April 22, 2022 within Pangasinana	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/21/2022	N/A	N/A	4/21/2022	4/21/2022	N/A	4/26/2022	4/26/2022	GAA 2022	10,000.00	10,000.00		8,860.00	8,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Knowledge Management Focal Persons Meeting re: Planning and Team Building in Preparation for the knowledge base on May 4, 2022	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	4/13/2022	N/A	N/A	4/18/2022	4/18/2022	N/A			GAA 2022	7,000.00	7,000.00		5,860.00	5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activi ty?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre- Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Deliver y/ Comple tion/ Accept ance (If applica ble)		
	Knowledge fair 2022 on May 13, 2022	PSD - Capability Building Unit (CBU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	4/13/2022	N/A	N/A	4/18/2022	4/18/2022	N/A		GAA 2022	25,000.00	25,000.00		24,250.00	24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Catering/Food Service LDI re: Skills Enhancement for DSWO Core Group of Specialists (Digital Transformation: Effective Online Presentation Skills and Techniques) on June 3, 2022 within Pampanga	PPD - CBS	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	4/18/2022	N/A	N/A	4/20/2022	4/20/2022	N/A	6/3/2022	6/3/2022	GAA 2022	20,000.00	20,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	For the conduct of Regional Information and Communication Technology Management Service Quarterly Meeting with the IT Personnel May 25, 2022	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	4/18/2022	N/A	N/A	4/20/2022	4/20/2022	N/A	5/25/2022	5/25/2022	GAA 2022	25,500.00	25,500.00		23,970.00	23,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Enhanced Partnership Against Hunger and Poverty (EPHAP) Orientation to DPEOs, MLGUs and PLGUs on June 7 within Aurora	Promotive - EPHAP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	4/2/2022	N/A	N/A	4/10/2022	4/10/2022	N/A	6/7/2022	6/7/2022	GAA 2022	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Enhanced Partnership Against Hunger and Poverty (EPHAP) Orientation to DPEOs, MLGUs and PLGUs on June 15 within Tarlac	Promotive - EPHAP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/13/2022	N/A	N/A	5/16/2022	5/16/2022	N/A	7/1/2022	7/1/2022	GAA 2022	17,000.00	17,000.00		16,796.00	16,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Enhanced Partnership Against Hunger and Poverty (EPHAP) Orientation to DPEOs, MLGUs and PLGUs on June 21 within ZAMBALES	Promotive - EPHAP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	5/27/2022	5/27/2022	N/A	6/21/2022	6/21/2022	GAA 2022	15,500.00	15,500.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Enhanced Partnership Against Hunger and Poverty (EPHAP) Orientation to DPEOs, MLGUs and PLGUs on June 29 within PAMPANGA	Promotive - EPHAP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/4/2022	N/A	N/A	5/10/2022	5/10/2022	N/A	6/28/2022	6/28/2022	GAA 2022	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Enhanced Partnership Against Hunger and Poverty (EPHAP) Orientation to DPEOs, MLGUs and PLGUs on June 28 within BULACAN	Promotive - EPHAP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/10/2022	N/A	N/A	5/13/2022	5/13/2022	N/A	6/28/2022	6/28/2022	GAA 2022	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Enhanced Partnership Against Hunger and Poverty (EPHAP) Orientation to DPEOs, MLGUs and PLGUs on June 23 within BATAAN	Promotive - EPHAP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	6/2/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/23/2022	6/23/2022	GAA 2022	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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					Pre-Proc Confere- nce	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accep- tance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Deliver- y/ Comple- tion/ Acceptance (if applica- ble)		
	CONDUCT OF ERMANOOM MEETING ON MAY 24, 2022	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	5/19/2022	5/19/2022	N/A	5/24/2022	5/24/2022	GAA 2022	10,500.00	10,500.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CONDUCT OF ABSNET BULACAN CLUSTER 1ST SEMESTER MEETING WITH PAMPANGA ON MAY 27, 2022	PPD - Standards Section	NO	Alternative Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/19/2022	N/A	N/A	5/20/2022	5/20/2022	N/A	5/27/2022	5/27/2022	GAA 2022	12,000.00	12,000.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CONDUCT OF ABSNET ZAMBALES CLUSTER 1ST SEMESTER MEETING WITH ZAMBALES ON JUNE 3, 2022	PPD - Standards Section	NO	Alternative Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	5/24/2022	5/24/2022	N/A	6/3/2022	6/3/2022	GAA 2022	11,400.00	11,400.00		11,210.00	11,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Virtual Mass Celebration re: International Candlelight Masses (IACM) on May 31, 2022	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/23/2022	N/A	N/A	5/24/2022	5/24/2022	N/A	5/31/2022	5/31/2022	GAA 2022	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	ADOBE SUBSCRIPTION AND PURCHASE OF MICROSOFT OFFICE LICENSES FOR THE FIELD OFFICE III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	2.5.4 Negotiated on (SVP 53.9 above SOK)	N/A	5/21/2022	N/A	N/A	5/24/2022	N/A	N/A	1/8/2022	6/2/2022	N/A	7/14/2022	7/14/2022	GAA 2022	466,819.00	466,819.00		465,800.00	465,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SFP SEMESTRAL MEETING ON JUNE 15, 2022	PSD - Supplemental Feeding Program (SFP)	NO	Alternative Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/24/2022	N/A	N/A	5/25/2022	5/27/2022	N/A	6/14/2022	6/14/2022	GAA 2022	5,000.00	5,000.00		4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FORK LIFT BATTERY	DRMO - Office of the Division Chief	NO	Alternative Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/28/2022	N/A	N/A	5/28/2022	5/27/2022	N/A	6/10/2022	6/10/2022	GAA 2022	8,000.00	8,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOR THE CONDUCT OF PARTNERSHIP VALUE AND OBLIGATIONS COMMITMENT TRAINING ON JUNE 27, 2022 WITHIN PAMPANGA	Promotive - EPAHP	NO	Alternative Modes	2.5.8 Other Negotiate d Procurem ent (SOK or less)	N/A	N/A	N/A	N/A	5/20/2022	N/A	N/A	5/27/2022	5/30/2022	N/A			GAA 2022	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Office Supplies for the use of Various Offices for the month of April to May CY 2022 - cont.	Various Offices	NO	Alternative Modes	2.5.3 Negotiated on (TFB 53.1)	N/A	5/28/2022	N/A	N/A	N/A	N/A	6/7/2022	6/20/2022	N/A			GAA 2022	1,212,708.00	1,212,708.00		1,189,421.00	1,189,421.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	

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					Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Deliver y/ Comple tion/ Accepta nce (if applica ble)	
	Food and Venue for the conduct of IPC, IPCR and IOF Orientation of Social Pension Staff on June 3 2022 within Pampanga	PSD - Regional Social Pension Unit (RSPU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	5/30/2022	N/A	N/A	6/1/2022	6/1/2022	N/A	6/3/2022	6/3/2022	GAA 2022	31,000.00	31,000.00		30,890.00	30,890.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Food Items for the Production of Family Food Packs	DRMO - Office of the Division Chief	NO	Alternativ e Modes	2.5.4 Negotiat ed on SVP above 50K 2.5.5 Other Negotiate d Procurement (Others above 50K)	N/A	5/21/2022	N/A	N/A	5/30/2022	N/A	N/A	6/1/2022	6/2/2022	N/A	7/5/2022	7/5/2022	GAA 2022	461,775.00	461,775.00		454,280.25	454,280.25		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PROCUREMENT OF RETAIL PURCHASE OF PETROLEUM FUEL PRODUCTS FOR DSWO FIELD OFFICE IN RED PLATE VEHICLES AND GENERATOR SET	AD - General Services Section	NO	Alternativ e Modes	2.5.5 Other Negotiate d Procurement (Others above 50K)	N/A		N/A	N/A	N/A	N/A			N/A			GAA 2022	141,800.40	141,800.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Building Material/ Engraved Inaugural	PSD - Regional Center Coordinator (RCC)	NO	Alternativ e Modes	2.5.4 Negotiat ed on SVP above 50K	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/6/2022	6/6/2022	N/A			GAA 2022	11,825.00	11,825.00		11,825.00	11,825.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Forum on Adoption and Foster Care in Bulacan on June 23, 2022	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	6/10/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/23/2022	6/23/2022	GAA 2022	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Forum on Adoption and Foster Care in Nueva Ecija on June 17, 2022	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	6/21/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	6/30/2022	0222-06-30	GAA 2022	20,000.00	20,000.00		19,375.00	19,375.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Forum on Adoption and Foster Care in Ibatan on June 24, 2022	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	6/21/2022	N/A	N/A	6/22/2022	6/22/2022	N/A	6/24/2022	6/22/2022	GAA 2022	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	ARRU STAFF MEETING ON JUNE 25, 2022	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/30/2022	6/20/2022	GAA 2022	18,000.00	18,000.00		17,775.00	17,775.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Conduct of Skills Enhancement on Effective Documentation Practices & Self Care & Personal Productivity June 21, 2022	DPEO Zamboanga - SLP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	6/1/2022	N/A	N/A	6/3/2022	6/3/2022	N/A	6/29/2022	6/28/2022	GAA 2022	40,000.00	40,000.00		39,750.00	39,750.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Conduct of Orientation & Technical Assistance for EPAPs- RPAAC Staff on Budget, Accounting and Procurement Process on June 24, 2022 within Pampanga	Procurement - EPAPs	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/6/2022	6/6/2022	N/A	6/24/2022	6/24/2022	GAA 2022	6,500.00	6,500.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	JANITORIAL SUPPLIES OF SIX CENTERS AND INSTITUTIONS (AMOR VILLAGE, T.L.C. THINAWA RIVER, R-FC) OF DSWD RO II FOR THE MONTH OF JUNE-JULY 2022	Various Offices	NO	Alternative Modes	2.1.1 Shopping (52.1% above 50K)	N/A	8/4/2022	N/A	N/A	8/29/2022	N/A	N/A	8/24/2022	8/24/2022	N/A		GAA 2022	535,212.18	535,212.18		530,891.00	530,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	FOR THE DEPLOYMENT/TRAINING OF THE ENHANCED DOCUMENT AND TRANSACTION MANAGEMENT SYSTEM VERSION 2.0 on June 5-A, 2022	AD - Records & Archives Mgmt. Section	NO	Alternative Modes	2.5.4 Negotiation (DPP 53.8 above 50K)	N/A	6/3/2022	N/A	N/A	6/7/2022	N/A	N/A	6/8/2022	6/8/2022	N/A		GAA 2022	83,300.00	83,300.00		54,350.00	54,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Conduct of Training on Empowerment and Realization of Potential Abilities (ERPAT) on August 3, 4, 5, 10, 11, 12 within Pampanga	PPD - CBS	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/7/2022	N/A	N/A	6/8/2022	6/8/2022	N/A		GAA 2022	39,000.00	39,000.00		33,280.00	33,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Conduct of Training on Case Management on September 6, 7, 8, 2022 within Pampanga	PPD - CBS	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/24/2022	N/A	N/A	6/27/2022	6/27/2022	N/A		GAA 2022	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	For the Soft Launching Ceremony for the Three-Storey Office Warehouse with Roof Deck at the Province of Aurora on June 18, 2021	DRMD - Disaster Response and Rehabilitation Section (RRLMS)	NO	Alternative Modes	2.5.3 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	6/14/2022	6/14/2022	N/A	6/21/2022	6/21/2022	GAA 2022	266,000.00	266,000.00		266,000.00	266,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Training on Camp Coordination and Camp Management and Site Protection on June 27, 28, 2022	DRMD - Disaster Response and Rehabilitation Section (RRLMS)	NO	Alternative Modes	2.5.3 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	6/14/2022	6/14/2022	N/A		GAA 2022	210,000.00	210,000.00		206,055.00	206,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Conduct of Training on Case Management on September 13-14, 2022 and September 15-16, 2022 within Pampanga	PPD - CBS	NO	Alternative Modes	2.5.3 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A		N/A	N/A		N/A			GAA 2022	121,800.00	121,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Conduct of Center Heads Quarterly Meeting of CY 2022 on June 27, 2022	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	6/14/2022	N/A	6/27/2022	6/27/2022	GAA 2022	33,000.00	33,000.00		32,670.00	32,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Conduct of Mid-Year and Year-End Consultation Program Implementation Review (PIR) of the 7 CRCP for CY 2022 on June 17, 2022	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	6/16/2022	N/A			GAA 2022	28,000.00	28,000.00		26,320.00	26,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspecti on & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual
	Empowering Men to Empowering Women on November 9 and 18, 2022 within Pampanga	PPD - CBS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/21/2022	N/A	N/A	6/23/2022	N/A		GAA 2022	31,000.00	31,000.00		30,690.00	30,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PURCHASE REQUEST RE LDI ON WOMEN WELFARE TRAINING ON ENRICHED MODULAR PACKAGES FOR WOMEN AND WOMEN FRIENDLY SPACES ON JUNE 20,21,22,23,24, 2022	PPD - CBS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	6/14/2022	N/A	6/24/2022	0225-06-24	GAA 2022	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Conduct of Quarterly Meeting of Accounting Section- Liquidation Team for July 5, 2022	FMD - Accounting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/24/2022	N/A	N/A	6/27/2022	N/A		GAA 2022	27,000.00	27,000.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Conduct of Empowering Men and Women on November 10-11,17-18, 2022 within Pampanga	PPD - CBS	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A		N/A	N/A		N/A	N/A				GAA 2022	537,500.00	537,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Preventive Maintenance of 20KVA Elevator	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/1/2022	N/A	N/A	6/6/2022	N/A	6/15/2022	6/15/2022	GAA 2022	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	For Adoption and Foster Care Matching Conference on June 15,29 2022	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP above 50K)	N/A		N/A	N/A		N/A	N/A				GAA 2022	96,000.00	96,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Pantawid Gad Working Group Meeting December 1, 2022	Pantawid - Pantawid Familyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/9/2022	6/9/2022	N/A		GAA 2022	6,000.00	6,000.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	M&E Semestral Consultation Meeting on October 19, 2022	Pantawid - Pantawid Familyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/9/2022	6/9/2022	N/A		GAA 2022	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Second Semester Institutional Partnership meeting on September 14, 2022	Pantawid - Pantawid Familyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/9/2022	6/9/2022	N/A		GAA 2022	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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						Pre-Proc Confere nce	Ads/Pos t of BS	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on		Post Qual
	United Quarterly Systems Meeting on August 12, 2022	Partward - Partward Pambayang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/6/2022	6/9/2022	N/A		GAA 2022	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Regional Action Center Meeting for CY 2022 on July 22, 2022	Partward - Partward Pambayang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/6/2022	6/9/2022	N/A		GAA 2022	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	2nd Biennial of Regional Advisory Council Meeting on September 27, 2022	Partward - Partward Pambayang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/6/2022	6/9/2022	N/A		GAA 2022	4,000.00	4,000.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	For Awarding Ceremony of OSWD Officials during the Conduct of Lupon Stronghold Conference	DRMO - Office of the Division Chief	NO	Alternative Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	6/14/2022	N/A	6/17/2022	6/17/2022	GAA 2022	12,000.00	12,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Conduct of the Regional Convergence Team Mid Year Planning and Assessment Conference on July 21-22, 2022	Promotive - EPAP	NO	Alternative Modes	2.5.5 Other Negotiate d Procurement (Others above S3C)	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	6/21/2022	N/A			GAA 2022	62,500.00	62,500.00		62,140.00	62,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Conduct of SLP Zamboanga Bi-Monthly Team Meetings for CY 2022 - AUG 19	DPEO - Zamboanga - SLP	NO	Alternative Modes	2.5.8 Other Negotiate d Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	6/21/2022	N/A			GAA 2022	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Wet Market Goods for the use of OSWD FO III AMOR VILLAGE FOR JULY- AUGUST 2022	CRCP - AMOR	NO	Alternative Modes	2.5.4 Negotiate d on (SVP above S3C)	N/A	6/15/2022	N/A	N/A	6/27/2022	N/A	N/A	6/28/2022	6/29/2022	N/A		GAA 2022	352,440.00	352,440.00		377,755.00	377,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Groceries of Seven (7) Centers and Institutions of OSWD FO III for Month of June- July 2022	Various Offices	NO	Alternative Modes	2.5.4 Negotiate d on (SVP above S3C)	N/A	5/31/2022	N/A	N/A	6/6/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/24/2022	6/24/2022	GAA 2022	761,214.28	761,214.28		717,804.90	717,804.90		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Purchase of Office Supplies for the two-month - APRIL- MAY 2022	Various Offices	NO	Alternative Modes	2.5.4 Negotiate d on (SVP above S3C)	N/A	5/28/2022	N/A	N/A	6/3/2022	N/A	N/A	6/14/2022	6/14/2022	N/A		GAA 2022	675,880.69	675,880.69		461,478.50	461,478.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF OSWD FIELD OFFICE II AND A74 BUILDING	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiate d on (SVP above S3C)	N/A	6/14/2022	N/A	N/A	6/29/2022	N/A	N/A	6/21/2022	6/21/2022	N/A		GAA 2022	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	FORUM ON ADOPTION AND FOSTER CARE IN TARLAC ON JUNE 21	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/19/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/21/2022	6/21/2022	GAA 2022	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	FORUM ON ADOPTION AND FOSTER CARE IN TARLAC ON JUNE 24	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/19/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/24/2022	6/24/2022	GAA 2022	20,000.00	20,000.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	EPAPP ORIENTATION TO DREO MLOU AND PLGU ON JUNE 23, 2022 WITHIN BATAAN	Promotive - EPAPP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/23/2022	6/23/2022	GAA 2022	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Forum on Adoption & Foster Care in Pangasinan on June 19	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/9/2022	N/A	N/A	6/8/2022	6/8/2022	N/A			GAA 2022	20,000.00	20,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	Forum on Adoption & Foster Care in Aurora June 28	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (SOK or less)	N/A	N/A	N/A	N/A	6/13/2022	N/A	N/A	6/13/2022	6/13/2022	N/A	6/28/2022	6/28/2022	GAA 2022	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	GST FOR SPRMO STAFF JULY 14-15, 2022	PSD - Regional Social Pension Unit (RSPEU)	NO	Alternative Modes	2.1.2 Shopping (S2.1 is above SOK)	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	6/8/2022	6/8/2022	N/A			GAA 2022	2,700.00	2,700.00		2,662.00	2,662.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PURCHASE OF WET MARKET Goods for the use of DSWD FO III RRCY FOR JULY-AUGUST 2022	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above SOK)	N/A	6/14/2022	N/A	N/A	6/21/2022	N/A	N/A	6/22/2022	6/22/2022	N/A			GAA 2022	493,150.00	493,150.00		486,120.00	486,120.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PURCHASE OF FOOD ITEMS OF DSWD TARLAC LINGAP CENTER AND RESIDENTIAL CARE FACILITIES FOR THE PERIOD OF JULY -AUGUST 2022	CRCF - TLC	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above SOK)	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	6/21/2022	6/21/2022	N/A			GAA 2022	227,350.00	227,350.00		223,815.00	223,815.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PURCHASE OF FOOD ITEMS OF DSWD ROLL HAVEN FOR GIRLS CENTER AND RESIDENTIAL CARE FACILITIES FOR THE PERIOD OF JULY -AUGUST 2022	CRCF - HAVEN	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above SOK)	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	6/22/2022	6/22/2022	N/A			GAA 2022	207,560.00	207,560.00		205,745.00	205,745.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PURCHASE OF FOOD ITEMS OF DSWD ROLL RHFG AND RESIDENTIAL CARE FACILITIES FOR THE PERIOD OF JULY -AUGUST 2022	CRCF - RHFG	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above SOK)	N/A	6/15/2022	N/A	N/A	6/20/2022	N/A	N/A	6/21/2022	6/21/2022	N/A			GAA 2022	328,400.00	328,400.00		300,910.00	300,910.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PURCHASE OF FOOD ITEMS OF DSWD ROLL THFW AND RESIDENTIAL CARE FACILITIES FOR THE PERIOD OF JULY -AUGUST 2022	CRCF - THFW	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above SOK)	N/A	6/15/2022	N/A	N/A	6/21/2022	N/A	N/A	6/23/2022	6/23/2022	N/A			GAA 2022	123,540.00	123,540.00		123,490.00	123,490.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	

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	PURCHASE OF ADVOCACY MATERIALS FOR THE SAFER INTERNET DAY CELEBRATION	PPD - Planning	NO	Alternative Modes	2.5.4 Negotiated on (DVP 53.9 above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	79,800.00	79,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY CONSULTATION MEETINGS WITH PROVINCIAL LINKS AND SMO IN ON CASE MANAGEMENT ON JUNE 30 2022 WITHIN PAMPANGA	Partaid - Partaid Partysing Pilano Program (4Ps)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	6/13/2022	N/A	N/A	6/16/2022	6/16/2022	N/A	6/30/2022	6/30/2022	GAA 2022	16,000.00	16,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF FOOD ITEMS OF DSWO RISC AND RESIDENTIAL CARE FACILITIES FOR THE PERIOD OF JULY - AUGUST 2022	CRCF - RSCC	NO	Alternative Modes	2.5.4 Negotiated on (DVP 53.9 above 50K)	N/A	6/15/2022	N/A	6/21/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	N/A	N/A	GAA 2022	243,967.00	243,967.00		229,840.00	229,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LOOKING FOR THE CONDUCT OF DSWO LUZON CLUSTER REGIONAL DIRECTORS STRATEGIC PLANNING WITH THE TRANSACTION TEAM OF THE INCOMING DSWO SECRETARY ON JUNE 21-22, 2022 WITHIN PAMPANGA	DRMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	6/16/2022	N/A	N/A	6/17/2022	6/17/2022	N/A	6/23/2022	6/23/2022	GAA 2022	79,200.00	79,200.00		78,300.00	78,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	TO CONDUCT ORIENTATION FOR THE INSTITUTIONALIZATION OF THE VIRTUAL DISASTER RESPONSE OPERATIONS CENTER ON JULY 22, 2022	DRMD - Office of the Division Chief	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	6/23/2022	N/A	N/A	6/27/2022	6/27/2022	N/A	N/A	N/A	GAA 2022	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOR THE CONDUCT OF SLP B-MONTHLY MEETINGS FOR 2ND SEMESTER OF CY 2022 ON AUGUST 5, 2022	DPEO Bataan - SLP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	OPERATIONAL PLANNING TRAINING WORKSHOP OF THE PROTECTIVE SERVICES DIVISION - JUNE 22-23, 2022 WITHIN PAMPANGA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	6/22/2022	N/A	N/A	6/24/2022	6/24/2022	N/A	6/30/2022	6/30/2022	GAA 2022	150,000.00	150,000.00		148,200.00	148,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CHARACTER AWARD PIN FOR INCENTIVE OF CHARACTER EMPLOYEE AWARDEES FOR CY 2022	HRMD - Office of the Division Chief	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	5/30/2022	N/A	N/A	6/17/2022	6/20/2022	N/A	N/A	N/A	GAA 2022	5,500.00	5,500.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SOCIAL PENSION STAFF QUARTERLY MEETING FOR CY 2022 - AUGUST 28	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	6/6/2022	N/A	N/A	6/17/2022	6/17/2022	N/A	N/A	N/A	GAA 2022	56,000.00	56,000.00		55,440.00	55,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
ONGOING PROJECTS

Code (UAC S/P/A/P)	Procurement Program/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/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)		
	CONDUCT MOA SIGNING WITH DOWD FOR II AND PAMPANGA ASSOCIATION OF WATER DISTRICTS JUNE 29 2022	DRMO - Office of the Division Chief	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/22/2022	N/A	N/A	6/23/2022	6/23/2022	N/A			GAA 2022	12,500.00	12,500.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	SLP MEETINGS FOR THE SECOND SEMESTER CY 2022 ON AUGUST 17, 2022	DPEO Aurora SLP	NO	Alternative Modes	N/A		N/A	N/A		N/A	N/A		N/A				GAA 2022	22,500.00	22,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	TRAINORS ON PARENTS' EFFECTIVENESS SERVICES ON JUNE 27 -31,2022 WITHIN AURORA	PSD - Supplemental Feeding Program (SFP)	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/17/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	6/30/2022	6/30/2022	GAA 2022	137,500.00	137,500.00		137,500.00	137,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	CONDUCT OF SUSTAINABLE LIVELIHOOD PROGRAM STAFF RE SKILLS ENHANCEMENT ON GOOGLE SPACE MANAGEMENT AND ADVANCED MICROSOFT OFFICE	DPEO Pampanga - SLP	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/23/2022	N/A	N/A	6/27/2022	6/27/2022	N/A			GAA 2022	26,000.00	26,000.00		25,740.00	25,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CONDUCT OF PROMOTIVE DIVISIONS QUARTERLY MEETING WITHIN PAMPANGA ON SEPTEMBER 30 2022	Promotive - Office of the Division Chief	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/28/2022	N/A	N/A	7/4/2022	7/4/2022	N/A			GAA 2022	40,000.00	40,000.00		39,800.00	39,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	REPAIR OF ESTRADA SAA 5428 FOR THE BRAKE	CRCF - RRCY	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	6/20/2022	6/20/2022	N/A			GAA 2022	11,500.00	11,500.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CHANGE OF PASSCODE COMBINATIONS OF VAULTS OF SPECIAL DISBURSING OFFICERS (SDO)	AD - Property Asset & Supply Mgmt. Section	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/20/2022	N/A	N/A	6/21/2022	6/21/2022	N/A			GAA 2022	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CONDUCT OF REGIONAL ABSNET 2ND QUARTER MEETING AND 1ST SEMESTER CLUSTER NUEVA ECIA MEETINGS FOR CY 2022 WITHIN NUEVA ECIA ON JUNE 29, 2022	PPD - Standards Section	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/21/2022	N/A	N/A	6/21/2022	6/21/2022	N/A	6/29/2022	6/29/2022	GAA 2022	24,500.00	24,500.00		21,070.00	21,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE USE OF HRMS RRCY, TLC RHEG FOR COVID-19 PANDEMIC	Various Offices	NO	Alternative Modes	N/A	6/22/2022	N/A	N/A	6/27/2022	N/A	N/A	7/4/2022	7/4/2022	N/A			GAA 2022	164,540.10	164,540.10					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF STAMP PAD INK AND WOODEN FOR THE USE OF VARIOUS OFFICES/PROGRAMS CY 2022	Various Offices	NO	Alternative Modes	N/A	N/A	N/A	N/A	6/28/2022	N/A	N/A	6/29/2022	6/29/2022	N/A			GAA 2022	17,750.00	17,750.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
ONGOING PROJECTS

Code (UAC S/PA P)	Procurement Program/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/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contrac t Signing	Notice to Proceed	Delivery / Comple tion		Inspecti on & Accepta nce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual		Deliver y/ Comple tion/ Accepta nce (if applica ble)	
	PURCHASE OF LIQ-TABLES FOR THE USE WAREHOUSE DURING MONITORING AND PRODUCTION OF FAMILY FOOD PACKS	DRMO - Office of the Division Chief	NO	Alternativ e Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	8/18/2022	N/A	N/A	8/21/2022	8/21/2022	N/A		GAA 2022	35,000.00	35,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	SUPPLY AND DELIVERY OF BREAKFAST FEEDING ROOM TOOLS AND MATERIALS INTENDED FOR THE LACTATING ROOMS IN COMPLIANCE WITH AGENCY GAD REQUIREMENTS	AD - General Services Section	NO	Alternativ e Modes	2.5.4 Negotiat on (SVP 53.9 above 50K)	N/A	8/23/2022	N/A	N/A	8/28/2022	N/A	N/A	7/1/2022	7/1/2022	N/A		GAA 2022	118,300.00	118,300.00		113,178.00	113,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	PURCHASE OF FOOD ITEMS OF DSMO FO II RUCY FOR THE JULY - AUGUST CY 2022	CRCF - RUCY	NO	Alternativ e Modes	2.5.4 Negotiat on (SVP 53.9 above 50K)	N/A	8/15/2022	N/A	N/A	8/21/2022	N/A	N/A	8/22/2022	8/22/2022	N/A		GAA 2022	483,150.00	483,150.00		486,120.00	486,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
	SLP PROVINCIAL POC MEETINGS WITHIN TAILAC ON JUNE 28	DPEO Tarte- SLP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	8/21/2022	N/A	N/A	8/22/2022	8/22/2022	N/A	8/28/2022	8/28/2022	GAA 2022	12,500.00	12,500.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SLP PROVINCIAL POC MEETINGS WITHIN TAILAC ON AUGUST 18	DPEO Tarte- SLP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	8/21/2022	N/A	N/A	8/22/2022	8/22/2022	N/A		GAA 2022	12,500.00	12,500.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SLP PROVINCIAL POC MEETINGS WITHIN TAILAC ON OCTOBER 21	DPEO Tarte- SLP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	8/21/2022	N/A	N/A	8/22/2022	8/22/2022	N/A		GAA 2022	12,500.00	12,500.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SLP PROVINCIAL POC MEETING WITHIN TAILAC ON NOVEMBER 30	DPEO Tarte- SLP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	8/21/2022	N/A	N/A	8/22/2022	8/22/2022	N/A		GAA 2022	12,500.00	12,500.00		12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF MEDICAL EQUIPMENT FOR THE USE OF DSMO FIELD OFFICE II STAFF	HRMO - Office of the Division Chief	NO	Alternativ e Modes	2.5.4 Negotiat on (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	8/28/2022	N/A	N/A	7/4/2022	7/4/2022	N/A		GAA 2022	45,808.00	45,808.00		39,740.00	39,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CONDUCT OF REGIONAL WORK AND FINANCIAL PLANNING WORKSHOP ON JULY 27-28, 2022 WITHIN PAMPANGA	PPD - Planning	NO	Alternativ e Modes	2.5.5 Other Negotiate d Procurement (Others above 50K)	N/A	N/A	N/A	N/A	8/27/2022	N/A	N/A	8/28/2022	8/28/2022	N/A		GAA 2022	77,500.00	77,500.00		76,725.00	76,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CONDUCT OF 2ND SEMESTER IS MONTHLY SLP BULACAN MEETING ON AUGUST 24 WITHIN BULACAN	DPEO Bulacan - SLP	NO	Alternativ e Modes	2.5.8 Other Negotiate d Procurement (50K or less)	N/A	N/A	N/A	N/A	8/27/2022	N/A	N/A	8/28/2022	8/28/2022	N/A		GAA 2022	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Prepared by:	Reviewed by:	Recommending Approval:			Approved by:
					
ADRIAN D. MORALES	JENNIFER C. MORALES BAC Secretariat Head	RENNAN N. MACAPINLAC BAC Member	PRISCILLA C. TIOPENGUO BAC Member	ARMONIO C. PEÑA BAC Vice-Chairperson	DIR. MARITES M. MARISTELA, CESO III Head of the Procuring Entity
PDO II					
		ATTY. JESSA C. BERNARDO BAC Member	MARITES D. LIMANAP BAC Member	DIR. VENUS P. HERMULDELA BAC Chairperson	

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Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)	
						Ads/Pos 1 of IB	Pre-bid Conf	Elgbl/bt y Check	Sub/Op en of Bids	Bld Evaluati on	Post Qual	Notice of Award	Contrac t Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bld Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Purchase of Office Supplies for the use of various offices for 1st Quarter of CY 2022	Various Offices	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-02-23	N/A	N/A	2022-03-01	N/A	N/A	2022-03-11	2022-03-11	N/A	2022-06-25	2022-05-25	GAA 2022	903,034.88	903,034.88		815,784.00	815,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Janitorial Supplies for the use of 8 Centers for February-March 2022	Various Offices	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-02-24	N/A	N/A	2022-03-07	N/A	N/A	2022-03-14	2022-03-11	N/A	2022-04-01	2022-04-01	GAA 2022	676,857.87	676,857.87		608,796.00	608,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	ICT Accessories for the MAC BOOK accessories of the regional office	FMO - Accounting Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-10	N/A	N/A	2022-02-21	N/A	N/A	2022-02-24	2022-02-24	N/A	2022-02-18	2022-02-18	GAA 2022	202,585.00	202,585.00		199,500.00	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Container Van for the use of OSG	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-03-12	N/A	N/A	2022-03-28	N/A	N/A	2022-03-30	2022-03-30	N/A	2022-05-13	2022-05-13	GAA 2022	805,300.00	805,300.00		806,120.00	805,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of food items of DSWD RO III for Feb - March 2022 (8 Centers) (RRCY, AMOR, THFW, TLC, RHFG, HAVEN) Omicron	CRCF - Regional Center Coordinator	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-01-28	N/A	N/A	2022-02-03	N/A	N/A	2022-02-03	2022-02-03	N/A	2022-02-18	2022-02-18	GAA 2022	855,281.18	855,281.18		854,012.00	854,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) of RRCY for the Month of March - April	CRCF - Regional Center Coordinator	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-02	N/A	N/A	2022-02-04	N/A	N/A	2022-02-04	2022-02-04	N/A	2022-04-30	2022-04-30	GAA 2022	358,700.00	358,700.00		339,100.00	339,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) of RHFG for the Month of March - April	CRCF - RHFG	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-01	N/A	N/A	2022-02-04	N/A	N/A	2022-02-04	2022-02-04	N/A	2022-04-30	2022-04-30	GAA 2022	329,040.00	329,040.00		295,320.00	295,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) of HAVEN for the Month of March - April	CRCF - HAVEN	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-01	N/A	N/A	2022-02-04	N/A	N/A	2022-02-04	2022-02-04	N/A	2022-04-30	2022-04-30	GAA 2022	241,133.00	241,133.00		207,396.00	207,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) of THFW for the Month of March - April	CRCF - THFW	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-01	N/A	N/A	2022-02-04	N/A	N/A	2022-02-04	2022-02-28	N/A	2022-04-30	2022-04-30	GAA 2022	135,550.00	135,550.00		123,525.00	123,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) of AMOR for the Month of March - April	CRCF - AMOR	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-06	N/A	N/A	2022-02-09	N/A	N/A	2022-02-09	2022-02-09	N/A	2022-04-30	2022-04-30	GAA 2022	487,230.00	487,230.00		466,760.00	466,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) of RSCC for the Month of March - April	CRCF - RSCC	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-01	N/A	N/A	2022-02-04	N/A	N/A	2022-02-04	2022-02-04	N/A	2022-04-30	2022-04-30	GAA 2022	204,473.50	204,473.50		190,070.00	190,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) of TLC for the month of March - April	CRCF - TLC	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-02-01	N/A	N/A	2022-02-04	N/A	N/A	2022-02-04	2022-02-04	N/A	2022-04-30	2022-04-30	GAA 2022	175,410.00	175,410.00		159,880.00	159,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Internal Budget Hearing with Pangasinan	FMO - Budget Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	2022-02-08	N/A	N/A	2022-02-08	N/A	N/A	2022-02-08	2022-02-08	N/A	2022-02-10	2022-02-08	GAA 2022	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	FOR THE CONDUCT OF "1ST SEMSTER FMO MONTHLY MEETING "ON FEB '18, WITHIN PANGASINAN	FMO - Office of the Division Chief	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-11	N/A	N/A	2022-02-11	2022-02-11	N/A	2022-02-16	2022-02-16	GAA 2022	15,000.00	15,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EDRMP Interagency Annual Conference and RMOU Signing on March 3-4, 2022 with Pangasinan	Promotive - ED/MP	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-03-02	N/A	N/A	2022-03-04	2022-03-04	N/A	2022-03-11	2022-03-11	GAA 2022	53,000.00	53,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Preventive Maintenance of 12 units of Split Type and 13 Units of Floor Mounted Air-Conditioning of Main Bldg and Bldg 8	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-17	N/A	N/A	2022-02-21	2022-02-21	N/A	2022-04-11	2022-02-22	GAA 2022	49,200.00	49,200.00		36,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Preventive Maintenance of 9 Aircon of Regional Office	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-17	N/A	N/A	2022-02-21	2022-02-21	N/A	2022-04-11	2022-03-29	GAA 2022	33,500.00	33,500.00		27,809.97	27,809.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	8-Monthly meeting of SLP Bataan on Feb 23, 2022	DPEO Bataan - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-21	N/A	N/A	2022-02-21	2022-02-21	N/A	2022-02-23	2022-02-23	GAA 2022	45,000.00	45,000.00		43,850.00	43,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st semester SLP BATAAN meeting on Feb 24, in Bataan	DPEO Bataan - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-21	N/A	N/A	2022-02-21	2022-02-21	N/A	2022-02-24	2022-02-24	GAA 2022	30,000.00	30,000.00		29,490.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	for the conduct of RMANCOM meeting for the 1st Qtr for CY 2022	ORD - Office of the Regional Director (ORD)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-09	N/A	N/A	2022-02-09	2022-02-09	N/A	2022-02-11	2022-02-11	GAA 2022	8,000.00	8,000.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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Code (UACS/ PAF)	Procurement Program/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						(Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspecti on & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance if applicable)		
	Training on women and children referral pathways March 21, 2022	Patented - Pampalang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.4 Negotiation (SVP \$3.9 above 50K)	N/A	2022-02-25	N/A	N/A	2022-03-02	N/A	N/A	2022-03-01	2022-03-02	N/A	2022-03-21	2022-03-21	GAA 2022	96,000.00	96,000.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Virtual learning session for knowledge management focal person for focusing on the presentation of knowledge claims and establishments of knowledge corners on March 14, 2022 with Pampalang	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-01	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-04-01	2022-03-28	GAA 2022	19,000.00	19,000.00		15,960.00	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st Semester 8-monthly SLP Institutional Meeting on February 28 with Pampalang	DPEO Pampalang - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-23	N/A	N/A	2022-02-23	2022-02-23	N/A	2022-02-28	2022-02-28	GAA 2022	40,500.00	40,500.00		38,045.00	38,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st semester I&M meeting on March 13 2022	Patented - Pampalang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-07	N/A	N/A	2022-03-09	2022-03-09	N/A	2022-03-23	2022-03-19	GAA 2022	2,000.00	2,000.00		1,775.00	1,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st term Institutional partnership on May 11, 2022	Patented - Pampalang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-05-11	2022-05-11	GAA 2022	2,000.00	2,000.00		1,765.00	1,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Regional Program Management Team (RPMT) meeting on March 29 2022	DPEO Batasan - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-02	N/A	N/A	2022-03-02	2022-03-03	N/A	2022-03-29	2022-03-25	GAA 2022	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	RAC Meeting on March 18 2022	Patented - Pampalang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-02	N/A	N/A	2022-03-02	2022-03-03	N/A	2022-03-05	2022-03-05	GAA 2022	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Unified Systems Meeting on March 25, 2022	Patented - Pampalang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-07	N/A	N/A	2022-03-09	2022-03-09	N/A	2022-03-25	2022-03-05	GAA 2022	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Janitorial Supplies and Materials of DSWO FO III	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-02	N/A	N/A	2022-03-04	2022-03-04	N/A	2022-03-31	2022-03-31	GAA 2022	48,086.13	48,086.13		45,925.00	45,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	PMS of RP Vehicle Hi-Ace Toyota of DSWO FO III	AD - General Services Section	NO	Alternative Modes	2.2.2 Direct Contracting (50K or less)	N/A	N/A	N/A	N/A		N/A	N/A	2022-02-22	2022-02-22	N/A	2022-03-11	2022-03-02	GAA 2022	11,346.84	11,346.84		11,346.84	11,346.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	DSWO 71st Anniversary W/in Pampalang	HRMD - Office of the Division Chief	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-02-29	N/A	N/A	2022-02-29	2022-02-28	N/A	2022-03-08	2022-03-04	GAA 2022	375,000.00	375,000.00		371,400.00	371,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Procurement of Customized Advocacy Materials re: Plaques and Certificate Holders for the Awardees of Various recognitions (PRADISE, Service Loyalty, PANATA, Salamat go) in line with DSWO FO III's 71st Anniversary Celebration	HRMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP \$3.9 above 50K)	N/A	2022-02-18	N/A	N/A	2022-02-22	N/A	N/A	2022-02-22	2022-02-22	N/A	2022-03-07	2022-03-07	GAA 2022	153,000.00	153,000.00		151,850.00	151,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	SLP Technical Staff meeting for March 18 2022	Promotive - Livelihood Program (SLP)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-02	N/A	N/A	2022-03-02	2022-03-03	N/A	2022-03-18	2022-03-18	GAA 2022	33,000.00	33,000.00		28,160.00	28,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	promotive divisions quarterly meeting with Pampalang on March 25 2022	Promotive - Office of the Division Chief	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-01	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-25	2022-03-23	GAA 2022	40,000.00	40,000.00		33,560.00	33,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Rental of Basic Sound Sytem for 3 days (March 7-8 2022), and full sound and light system for 1 day (March 9) for the Conduct of DSWO FO III 71st Anniversary celebration with Pampalang	HRMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP \$3.9 above 50K)	N/A	2022-02-21	N/A	N/A	2022-02-29	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-06	2022-03-06	GAA 2022	160,000.00	160,000.00		157,000.00	157,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st ARDAs cluster DC Meeting FY 2022	ARDA - Office of the ARDA's	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-02-17	N/A	N/A	2022-02-17	2022-02-17	N/A	2022-02-18	2022-02-18	GAA 2022	3,200.00	3,200.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	for the use of installation of Autocleaning units of DPEO and DSWO FO III	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP \$3.9 above 50K)	N/A	2022-02-28	N/A	N/A	2022-03-04	N/A	N/A	2022-03-04	2022-03-04	N/A	2022-03-09	2022-03-09	GAA 2022	161,862.50	161,862.50		152,020.00	152,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st qtr TA on SWD Program and Services	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.4 Negotiation (SVP \$3.9 above 50K)	N/A	2022-02-24	N/A	N/A	2022-03-01	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-25	2022-03-25	GAA 2022	56,000.00	56,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
COMPLETED PROJECTS**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Ads/Pos 1 of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspect on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	ECON meeting on Feb 22, 2022	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-02-21	N/A	N/A	2022-02-21	2022-02-21	N/A	2022-02-22	2022-02-22	GAA 2022	8,000.00	8,000.00		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Emergency call and visit at NOLCOM and Post Mortem	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	2022-03-01	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-04	2022-03-04	GAA 2022	72,000.00	72,000.00		71,700.00	71,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	SLP ZAMBALES BI-MONTHLY MEETING FOR CY 2022 ON March 18, 2022	DPEO Zamboanga - SLP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-01	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-18	2022-03-18	GAA 2022	30,000.00	30,000.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st Qtr budget consultation dialogue	PMO - Budget Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-07	N/A	N/A	2022-03-08	2022-03-08	N/A	2022-03-10	2022-03-10	GAA 2022	30,000.00	30,000.00		28,100.00	28,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Monthly Meeting of SLP Awardees for the 1st Semester for CY 2022 - RES 28	DRMD Awardees - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-02-21	N/A	N/A	2022-02-21	2022-02-21	N/A	2022-02-28	2022-02-28	GAA 2022	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st to 4th Quarter Consultation Meeting on March 25, 2022 with Pangasinan	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-25	2022-03-25	GAA 2022	40,000.00	40,000.00		32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Procurement of Service Provider for 14-day Vehicle Rental	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-03-01	N/A	2022-03-07	N/A	N/A	2022-03-07	2022-03-07	N/A	2022-03-30	2022-03-30	GAA 2022	270,700.00	270,700.00		266,000.00	266,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Mental health awareness for Pangasinan: Resilience Program Brief Session April 18-21 & Batch 2 April 25-29, 2022	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	2022-03-16	N/A	N/A	2022-03-22	2022-03-22	N/A	2022-04-13	2022-04-13	GAA 2022	47,988.00	47,988.00		43,441.00	43,441.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	conduct of Exit Conference with the COA on March 11, 2022	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-07	N/A	N/A	2022-03-05	2022-03-08	N/A	2022-03-11	2022-03-11	GAA 2022	10,000.00	10,000.00		8,375.00	8,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Assembly of DSWD northern Sorsogonhold Directory re: Sharing of best practices	DRMD - Disaster Response and Rehabilitation Section (DRRS)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	2022-03-01	N/A	N/A	2022-03-01	2022-03-01	N/A	2022-03-03	2022-03-03	GAA 2022	80,000.00	80,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CATERING/FOOD SERVICES, MENTAL HEALTH AWARENESS TRAINING FOR GPS STAFF Batch 1 April 18-21, 2022	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-03-11	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-04-21	2022-04-21	GAA 2022	243,200.00	243,200.00		194,560.00	194,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Training on Pre-Marriage counseling Module 2 on Batch 1 April 27-29, 2022	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-08	2022-03-08	GAA 2022	30,000.00	30,000.00		26,040.00	26,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	1st Quarter Budget Consultation Dialogue on March 18, 2022 with Pangasinan	PMO - Budget Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-18	2022-03-18	GAA 2022	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Virtual Orientation on RA 11313 Safe Spaces Act - Provision of Hygiene K2 Materials	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	2022-03-22	N/A	N/A	2022-03-22	2022-03-22	N/A	2022-03-24	2022-03-24	GAA 2022	49,713.00	49,713.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	GAD TAGLUGT second meeting and Planning workshop on March 30, May 20, June 17, Sept 16, Nov 11 2022 with Pangasinan	PPD - Planning	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-30	2022-03-30	GAA 2022	47,800.00	47,800.00		38,480.00	38,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	For the conduct of GPS training on March 28-31	AD - Procurement Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-03-11	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-31	2022-03-31	GAA 2022	56,500.00	56,500.00		56,337.00	56,337.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Provision of Hygiene K2 Materials (Virtual Orientation or RA 7277)	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-07	N/A	N/A	2022-03-11	2022-03-11	N/A	2022-04-01	2022-04-01	GAA 2022	29,938.00	29,938.00		29,365.00	29,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Conduct of Quarterly Meeting on March 11, 2022	PMO - Cash Section	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-09	N/A	N/A	2022-03-09	2022-03-09	N/A	2022-03-11	2022-03-11	GAA 2022	18,200.00	18,200.00		14,310.00	14,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	ADVOCACY FOR DSWD PLAQUE FOR THE DSWD REGION III 71ST ANNIVERSARY ANNIVERSARY	HRMD - Office of the Division Chief	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-08	N/A	N/A	2022-03-08	2022-03-08	N/A	2022-03-09	2022-03-09	GAA 2022	37,000.00	37,000.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	For the use of DRMD-Warehouse Management Section Training	DRMD - Warehouse Management Section (WMS)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-04	N/A	N/A	2022-03-04	2022-03-04	N/A	2022-03-04	2022-03-04	GAA 2022	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
COMPLETED PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Ads/Pos of IB	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	NWTS Bi-Monthly Meeting on March 20, May 27, June 24, 2022, with Pangasinana	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-28	2022-03-28	GAA 2022	28,000.00	28,000.00		22,960.00	22,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Absent Quarterly Meeting for CY 2022: April 4, June 10, Sept 19 & Nov 11, 2022	PPD - Standards Section	NO	Alternative Modes	2.5.4 Negotiation (DVP 53.9 above 50K)	N/A	N/A	N/A	2022-03-01	N/A	N/A	2022-03-22	2022-03-22	N/A	2022-04-04	2022-04-04	GAA 2022	50,000.00	50,000.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Food Items (WET MARKET) at HAVEN for the Month of May - June	CDOF - HAVEN	NO	Alternative Modes	2.5.4 Negotiation (DVP 53.9 above 50K)	N/A	2022-03-15	N/A	2022-03-22	N/A	N/A	2022-03-23	2022-03-23	N/A	2022-06-30	2022-06-30	GAA 2022	228,569.00	228,569.00		189,890.00	189,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	PURCHASE OF CUSTOMIZED WINDOW BLINDS LOCATED AT DSWD WASH BUILDING 2ND FLOOR - ADO ROOM	AO - General Services Section	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A			2022-03-04	N/A	N/A	2022-03-04	2022-03-04	N/A	2022-03-03	2022-03-03	GAA 2022	17,700.00	17,700.00		17,264.00	17,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	First Semester Meeting of Accounting - March 2, 2022	PMO - Accounting Section	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-28	2022-03-28	GAA 2022	45,000.00	45,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Regional Advisory Council Meeting	Partners - Partnership Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-22	2022-03-22	N/A	2022-05-24	2022-05-24	GAA 2022	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Partners Geo Working Group Meeting	Partners - Partnership Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-22	2022-03-22	N/A	2022-04-28	2022-04-28	GAA 2022	6,000.00	6,000.00		5,670.00	5,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CIS Transition for development meeting on March 31 & June 30, 2022	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-23	N/A	N/A	2022-03-23	2022-03-23	N/A	2022-03-31	2022-03-31	GAA 2022	40,000.00	40,000.00		39,440.00	39,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CIS Monthly Meeting on March 28 & June 24, 2022	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-23	N/A	N/A	2022-03-23	2022-03-23	N/A	2022-03-25	2022-03-25	GAA 2022	50,000.00	50,000.00		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Training of Trainers of the Case Management Guide to Insurgent Returnees	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-31	2022-03-31	GAA 2022	20,000.00	20,000.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPAMP on Capacity Building of PERS SLPA participants on March 16	Promotive - EPAMP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-14	N/A	N/A	2022-03-14	2022-03-14	N/A	2022-03-16	2022-03-16	GAA 2022	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPAMP on Capacity Building of PERS SLPA participants on March 17 on Socorro Bulacan	Promotive - EPAMP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-17	2022-03-17	GAA 2022	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPAMP on Capacity Building of PERS SLPA participants on March 22 on San Maria Bulacan	Promotive - EPAMP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-15	N/A	N/A	2022-03-15	2022-03-15	N/A	2022-03-22	2022-03-22	GAA 2022	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPAMP on Capacity Building of PERS SLPA participants on March 24 on Gurguro Bulacan	Promotive - EPAMP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-24	2022-03-24	GAA 2022	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPAMP on Capacity Building of PERS SLPA participants on March 25 on Batauga Bulacan	Promotive - EPAMP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-25	2022-03-25	GAA 2022	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPAMP on Capacity Building of PERS SLPA participants on March 23 on SUCU Bulacan	Promotive - EPAMP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-29	2022-03-29	GAA 2022	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPAMP on Capacity Building of PERS SLPA participants on March 30 on Pandi Bulacan	Promotive - EPAMP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-30	2022-03-30	GAA 2022	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Shield Program Quarterly Meeting on March 23, June 23, Sept 23 & Nov 23, 2022	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-23	2022-03-23	GAA 2022	16,000.00	16,000.00		13,120.00	13,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Quarterly Meeting of Property and Supply Section staff CY 2022 - March 28	AO - Property Asset & Supply Mgmt. Section	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-28	2022-03-28	GAA 2022	14,400.00	14,400.00		12,912.00	12,912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	RMDC Meeting on April 6-8 in Zamboanga	PPD - Office of the Division Chief	NO	Alternative Modes	2.5.5 Other negotiated Procurement (Others above 50K)	N/A	N/A	N/A	2022-04-04	N/A	N/A	2022-04-04	2022-04-04	N/A	2022-04-08	2022-04-08	GAA 2022	365,200.00	365,200.00		353,540.00	353,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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Code (UACS/PAP)	Procurement Program/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						(Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Regional Action Center Meeting - 2ND Q - MAY 20	Regional - President Presidential Pilgrimage Program (4Ps)	NO	Alternative Modes	2.6.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-29	N/A	N/A	2022-03-30	2022-03-30	N/A	2022-05-20	2022-05-20	GAA 2022	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	PRE's APRIL TO MAY CY 2022	Various Offices	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-23	N/A	N/A	2022-05-30	2022-05-31	N/A	2022-06-16	2022-06-16	GAA 2022	25,764.50	25,764.50		24,046.80	24,046.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Turn Over ceremony & awards of the Certificate of Merit to CSAP Beneficiaries in the Municipality of Calaguyan Aurora, March 21-22	DRMO - Disaster Response and Rehabilitation Services (DRRS)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-17	N/A	N/A	2022-03-17	2022-03-17	N/A	2022-03-22	2022-03-22	GAA 2022	38,000.00	38,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CAPABILITY BUILDING OF PERS SLPA PARTICIPANTS ON APRIL 7-9N GUAGUAMA PAMPANGA	Promotive - EPANP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-28	N/A	N/A	2022-03-29	2022-03-29	N/A	2022-04-07	2022-04-07	GAA 2022	14,100.00	14,100.00		11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CAPABILITY BUILDING OF PERS SLPA PARTICIPANTS ON APRIL 11 NORTHVILLE 18 ANGELES PAMPANGA	Promotive - EPANP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-28	N/A	N/A	2022-03-29	2022-03-29	N/A	2022-04-11	2022-04-11	GAA 2022	14,100.00	14,100.00		11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CAPABILITY BUILDING OF PERS SLPA PARTICIPANTS ON APRIL 12 NORTHVILLE 18 ANGELES MABALACAT	Promotive - EPANP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-28	N/A	N/A	2022-03-29	2022-03-29	N/A	2022-04-12	2022-04-12	GAA 2022	14,100.00	14,100.00		11,520.00	11,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CAPABILITY BUILDING OF PERS SLPA PARTICIPANTS ON APRIL 28 NUN APALIT PAMPANGA	Promotive - EPANP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-28	N/A	N/A	2022-03-29	2022-03-29	N/A	2022-05-04	2022-05-04	GAA 2022	14,100.00	14,100.00		11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	10000 KM PREVENTIVE MAINTENANCE SCHEDULE (PMS) OF HANCE COMMLITER VAN (S2 T859)	AO - General Services Section	NO	Alternative Modes	2.2.2 Direct Contracting (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-04-19	2022-04-19	GAA 2022	15,352.00	15,352.00		15,352.00	15,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	10000 KM PREVENTIVE MAINTENANCE SCHEDULE (PMS) OF NAUARRA NEISSAN VAN (F47326)	AO - General Services Section	NO	Alternative Modes	2.2.2 Direct Contracting (50K or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-03-18	2022-03-21	N/A	2022-05-14	2022-05-14	GAA 2022	10,904.00	10,904.00		10,904.00	10,904.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	ORIENTATION ON DIFFERENT FINANCIAL MANAGEMENT GUIDELINES & ADVISORIES FOR 2022 - April 27-29 within Pampanga	FMO - Office of the Division Chief	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-04-05	N/A	N/A	2022-04-05	2022-04-05	N/A	2022-04-29	2022-04-29	GAA 2022	760,500.00	760,500.00		750,360.00	750,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	S-LP PROVINCIAL BI-MONTHLY MEETINGS FOR THE FIRST SEMESTER OF CY 2022 - APRIL 11, 2022	DPEO Nueva Ecija - S-LP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-04-04	N/A	N/A	2022-04-04	2022-04-04	N/A	2022-04-11	2022-04-11	GAA 2022	45,000.00	45,000.00		44,730.00	44,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	EPANP AND BALIK PROBINSYA (BAGONG PAGASA (BP2) PROGRAM MAY 4-5	DPEO Nueva Ecija - S-LP	NO	Alternative Modes	2.5.4 Negotiation (BVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-04-08	N/A	N/A	2022-04-20	2022-04-20	N/A	2022-05-05	2022-05-05	GAA 2022	77,000.00	77,000.00		71,999.90	71,999.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	RAGAC COMMITTEE MEETING ON MARCH 31, 2022	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-28	N/A	N/A	2022-05-28	2022-05-28	N/A	2022-03-31	2022-03-31	GAA 2022	2,400.00	2,400.00		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Roll out training on the Approved MC 22 SERIES OF 2019 S-LP COMPARE GUIDELINES ON APRIL 25-26, 2022 WITHIN LAURICA	DPEO Aurora - S-LP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-31	N/A	N/A	2022-04-07	2022-04-07	N/A	2022-04-26	2022-04-26	GAA 2022	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Training at for the Conduct of Regional Management Development Conference (RDMC) on April 6-8, 2022	PPD - Planning	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-04-01	N/A	N/A	2022-04-04	2022-04-04	N/A	2022-04-05	2022-04-05	GAA 2022	8,298.00	8,298.00		8,218.00	8,218.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	TASK GROUP CAAR 3 MEETING ON APRIL 19, 2022	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-04-06	N/A	N/A	2022-04-06	2022-04-06	N/A	2022-04-26	2022-04-26	GAA 2022	3,300.00	3,300.00		3,089.00	3,089.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	KUMUSTAHAN WITH AICS SERVICE PROVIDERS FOR CY 2022-151 SEMESTER ON APRIL 7 & 8, 2022 WITHIN PAMPANGA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.5.6 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-04-13	N/A	N/A	2022-04-18	2022-04-18	N/A	2022-04-22	2022-04-22	GAA 2022	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	ORIENTATION/REFRESHER COURSE ON MC 22 SERIES OF 2019 AND MC 19 SERIES OF 2020 ON APRIL 21-22	DPEO Pampanga - S-LP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-04-13	N/A	N/A	2022-04-18	2022-04-18	N/A	2022-04-22	2022-04-22	GAA 2022	28,000.00	28,000.00		25,740.00	25,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	S-LP ZAMBALES PROJECT PROPOSAL REVIEW AND ASSESSMENT (PPRA) ON APRIL 12, 2022	DPEO Zamboales - S-LP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-04-06	N/A	N/A	2022-04-06	2022-04-06	N/A	2022-04-12	2022-04-12	GAA 2022	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Conduct ISARAP Program caravan 2022 on March 25, 2022 - San Fernando Pampanga	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-25	N/A	N/A	2022-03-25	2022-03-25	N/A	2022-03-26	2022-03-26	GAA 2022	45,000.00	45,000.00		36,250.00	35,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
COMPLETED PROJECTS**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
					Pre-Proc Conference	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Conduct ISARAP Program revision 2022 on March 26, 2022 - San Jose Bulacan	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-25	N/A	N/A	2022-03-25	2022-03-25	N/A	2022-03-26	2022-03-26	GAA 2022	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Training Supplies for the Conduct of SLP PAMPANGA Provincial Staff Capability Building Activities For CY 2022	DPEO Pampanga - SLP	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-04-04	N/A	N/A	2022-04-06	2022-04-06	N/A	2022-04-19	2022-04-19	GAA 2022	2,107.77	2,107.77		1,002.00	1,002.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	CAPABILITY BUILDING OF PERS SUPA PARTICIPANTS ON APRIL 27 NORTHVILLE 14 CSFP PAMPANGA	Promotive - EPMSP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-29	N/A	N/A	2022-03-29	2022-03-29	N/A	2022-06-05	2022-06-05	GAA 2022	14,100.00	14,100.00		11,520.00	11,520.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Technical Assistance on the Psychological Services in FO III - March 22-23	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-21	N/A	N/A	2022-03-21	2022-03-21	N/A	2022-03-23	2022-03-23	GAA 2022	11,000.00	11,000.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	PSD MEETING With Section Head, Provincial Team Leaders and Centers Heads - MARCH 31	PSD - Office of the Division Chief	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-03-28	N/A	N/A	2022-03-28	2022-03-28	N/A	2022-03-31	2022-03-31	GAA 2022	15,000.00	15,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Purchase of Supplies re: Certificate/Specialty board for the members of various recognition (Phase 2) Local Level: PANATA SALAMAT PDJ in line with DSWD RO Bts 71st Anniversary Celebration	HRMD - Office of the Division Chief	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-02-24	N/A	N/A	2022-02-24	2022-02-24	N/A	2022-03-03	2022-03-03	GAA 2022	3,000.00	3,000.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Conduct of Social Welfare & Development Forum 1 Protocol on handling mentally challenged migrants	PSD - Capability Building Unit (CBU)	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-04-19	N/A	N/A	2022-04-20	2022-04-20	N/A	2022-04-26	2022-04-26	GAA 2022	19,980.00	19,980.00		17,362.00	17,362.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Purchase of Emergency Lights of DSWD FIELD OFFICE III	AD - General Services Section	NO	Alternative Modes	2.1.2 Shopping (52.1 is above 50K)	N/A	2022-04-18	N/A	N/A	2022-04-26	N/A	N/A	2022-04-26	2022-04-26	N/A	2022-06-05	2022-06-05	GAA 2022	60,000.00	60,000.00		56,640.00	56,640.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Conduct of Regional Project Monitoring and Evaluation Team Seminal Consultation on May 18, 2022	PPD - Planning	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-02	N/A	N/A	2022-05-10	2022-05-10	N/A	2022-06-08	2022-06-08	GAA 2022	25,000.00	25,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Entrance Conference with the Commission on Audit on May 5, 2022	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-04-15	N/A	N/A	2022-04-18	2022-04-18	N/A	2022-06-24	2022-06-24	GAA 2022	10,000.00	10,000.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Purchase of Food and non-food items for the production of Family Food Packs	DRMD - Office of the Division Chief	NO	Alternative Modes	Emergency Procurement	N/A	N/A	N/A	N/A	2022-04-13	N/A	N/A	2022-04-21	2022-04-21	N/A	2022-05-16	2022-05-16	GAA 2022	4,872,806.00	4,872,806.00		4,164,735.00	4,164,735.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	For the Conduct of SLP CY 2022 Implementation Strategy Planning Workshop Batch 1 (April 26-27, 2022) and Batch 2 (April 27-28, 2022)	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-04-21	N/A	N/A	2021-04-22	2021-04-22	N/A	2022-04-26	2022-04-26	GAA 2022	369,900.00	369,900.00		368,060.00	368,060.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	PROTECTIVE SERVICES DIVISION QUARTERLY MEETING WITH UNIT HEADS AND TECHNICAL STAFF ON APRIL 26	PSD - Office of the Division Chief	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-04-25	N/A	N/A	2022-04-25	2022-04-25	N/A	2022-04-26	2022-04-26	GAA 2022	24,000.00	24,000.00		22,416.00	22,416.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Integrated Sustainable Recovery and Advancement Program (ISARAP) Convergence Campaign on April 30, 2022	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-04-26	N/A	N/A	2022-04-26	2022-04-26	N/A	2022-04-30	2022-04-30	GAA 2022	30,000.00	30,000.00		28,950.00	28,950.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Purchase of Hand Drive for CCTV of DSWD Field Office III	AD - General Services Section	NO	Alternative Modes	2.1.2 Shopping (52.1 is above 50K)	N/A	2022-05-02	N/A	N/A	2022-05-11	N/A	N/A	2022-05-12	2022-05-12	N/A	2022-06-02	2022-06-02	GAA 2022	56,400.00	56,400.00		56,800.00	56,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Catering/Food Services for the conduct of EPMSP Orientation on Database Management on May 6, 2022 within Pampanga	Promotive - EPMSP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-02	N/A	N/A	2022-05-04	2022-05-04	N/A	2022-05-06	2022-05-06	GAA 2022	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Screening and Logging for the conduct of SLP PPMAC Role Clarification Workshop (Self Support Intervention on Stress Management on May 26-27, 2022 within Subic Bay Freeport Zone	Promotive - Sustainable Livelihood Program (SLP)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-05-11	N/A	N/A	2022-05-13	2022-05-13	N/A	2022-05-27	2022-05-27	GAA 2022	54,000.00	54,000.00		53,730.00	53,730.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Preventive Maintenance of 3 Air Conditioning Units of DPEO Bulacan and Opo Tastic	AD - General Services Section	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-19	N/A	N/A	2022-06-18	2022-06-18	N/A	2022-06-23	2022-06-23	GAA 2022	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Conduct of the Regional Convergence Team Meeting with DSWD within Pampanga - May 16	Promotive - EPMSP	NO	Alternative Modes	2.5.5 Other negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-05-05	N/A	N/A	2022-05-10	2022-05-10	N/A	2022-05-24	2022-05-24	GAA 2022	75,000.00	75,000.00		74,250.00	74,250.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	Conduct of Monthly EPMSP - Romo staff meeting and Updates within Pampanga - MAY 22	Promotive - EPMSP	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-16	N/A	N/A	2022-05-17	2022-05-17	N/A	2022-06-23	2022-06-23	GAA 2022	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
COMPLETED PROJECTS

Code (UACS/ PAP)	Procurement Program/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						(Explaining changes from the APP)
					Pre-Proc Conference	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	CONTACT face to face orientation to the Government Internship Program Beneficiaries - May 25	PSD - Community-based Social Services (CBSS)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-06-17	N/A	N/A	2022-05-20	2022-05-26	N/A	2022-05-25	2022-05-25	GAA 2022	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	CY 2022 - MID YEAR NATIONAL MANAGEMENT DEVELOPMENT CONFERENCE ON MAY 18-21 WITH PAMPANGA	PPD - Planning	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-05-13	N/A	N/A	2022-05-13	2022-05-13	N/A	2022-05-21	2022-05-21	GAA 2022	991,100.00	991,100.00		990,349.00	990,349.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	ADVOCACY MATERIALS LANYARD	PPD - Planning	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-16	N/A	N/A	2022-05-16	2022-05-17	2022-05-17	GAA 2022	17,250.00	17,250.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED		
	PROCUREMENT SERVICE PROVIDER FOR VEHICLE RENTAL RE. NMDC ON MAY 18-21, 2022	AD - General Services Section	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-12	N/A	N/A	2022-05-13	2022-05-13	N/A	2022-05-21	2022-05-21	GAA 2022	37,000.00	37,000.00		38,699.00	38,699.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	SPECIAL CONSULTATION MEETING ON CLABRARY FOR PAID DISBURSEMENT VOUCHER OF FMD FOR CY 2022 ON MAY 13, 2022	FMO - Office of the Division Chief	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-06-13	N/A	N/A	2022-05-13	2022-05-13	N/A	2022-05-13	2022-05-13	GAA 2022	12,000.00	12,000.00		11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	REFRESHER COURSE ON THE IMPLEMENTATION GUIDELINES OF SUSTAINABLE LIVELIHOOD PROGRAM AND ITS MONITORING SYSTEM (OBS OMAS LAGIS) MAY 24-25, 2022	DPLO Bulacan - SLIP	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-05-17	N/A	N/A	2022-05-19	2022-05-19	N/A	2022-05-25	2022-05-25	GAA 2022	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	CONDUCT OF ABSNET BULACAN CLUSTER 1ST SEMESTER MEETING WITH BULACAN ON MAY 26, 2022	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-17	N/A	N/A	2022-05-18	2022-05-18	N/A	2022-05-26	2022-05-26	GAA 2022	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	CONDUCT OF 2ND QUARTER CONSULTATION DIALOGUE ON JUNE 16, 2022	FMO - Budget Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-19	N/A	N/A	2022-05-19	2022-05-19	N/A	2022-06-16	2022-06-16	GAA 2022	30,000.00	30,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	CONDUCT OF ABSNET TARLAC CLUSTER 1ST SEMESTER MEETING WITH TARLAC ON MAY 25, 2022	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-23	N/A	N/A	2022-06-24	2022-05-23	N/A	2022-06-25	2022-05-25	GAA 2022	11,400.00	11,400.00		11,210.00	11,210.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	RAGAC MEETING ON MAY 27, 2022	OPD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-06-24	N/A	N/A	2022-05-24	2022-05-24	N/A	2022-06-13	2022-06-13	GAA 2022	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	CONDUCT OF DEVELOPMENT OF PROJECT POWERS WITHIN PAMPANGA - JUNE 6-10, 2022	HRMD - Office of the Division Chief	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-05-20	N/A	N/A	2022-05-24	2022-05-24	N/A	2022-06-10	2022-06-10	GAA 2022	231,800.00	231,800.00		226,200.00	226,200.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	PURCHASE OF TENT WITH LAMINATED CANVAS HUT FOR THE USE OF CIU CLIENTS WAITING AREA OF DSWD FIELD OFFICE III	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-06-25	N/A	N/A	2022-06-28	2022-06-27	N/A	2022-06-07	2022-06-07	GAA 2022	49,500.00	49,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	FOR THE USE OF SERVICE VEHICLE OF AMOR VILAGE (AMBULANCE ASMOS)	CRCF - AMOR	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-26	N/A	N/A	2022-05-28	2022-05-27	N/A	2022-06-02	2022-06-02	GAA 2022	30,000.00	30,000.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	PREVENTIVE MAINTENANCE OF 12 UNITS OF FLOOR MOUNTED AIRCONDITIONING ON MAIN BUILDING AND BLOC II DSWD FO III FOR 2ND SEM	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-26	N/A	N/A	2022-05-28	2022-05-27	N/A	2022-06-03	2022-06-03	GAA 2022	49,200.00	49,200.00		43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	RYANCOM MEETING - MAY 30, 2022	OPD - Office of the Regional Director (ORD)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-26	N/A	N/A	2022-05-26	2022-05-27	N/A	2022-05-30	2022-05-30	GAA 2022	6,000.00	6,000.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	DSWD TLC STAFF TRAINING ON MAY 19, 22 @ BATAAN	CRCF - TLC	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-05-17	N/A	N/A	2022-05-17	2022-05-17	N/A	2022-05-22	2022-05-22	GAA 2022	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	PURCHASE OF PRE-PACKED FIRST AID KIT FOR THE USE OF DSWD FO III	HRMD - Office of the Division Chief	NO	Alternative Modes	2.1.2 Shopping (≤ 1 b above 50K)	N/A	2022-05-18	N/A	N/A	2022-05-23	N/A	N/A	2022-05-27	2022-05-27	N/A	2022-06-21	2022-06-21	GAA 2022	135,927.00	135,927.00		120,632.00	120,632.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
	MEDICINE FOR THE USE OF DSWD FO III STAFF	HRMD - Office of the Division Chief	NO	Alternative Modes	2.1.2 Shopping (≤ 1 b above 50K)	N/A	2022-05-18	N/A	N/A	2022-05-23	N/A	N/A	2022-05-27	2022-05-27	N/A	2022-06-16	2022-06-16	GAA 2022	75,623.30	75,623.30		71,250.00	71,250.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JANUARY 1 TO JUNE 30, 2022
COMPLETED PROJECTS

COMPLETED PROJECTS																															
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					(Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	CONDUCT OF PERFORMANCE CHECKPOINT FOR THE SLP BULACAN FIELD IMPLEMENTERS ON JUNE 10, 2022 WITHIN BULACAN	DPED Bulacan - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-05-01	N/A	N/A	2022-05-01	2022-05-01	N/A	2022-06-10	2022-06-10	GAA 2022	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CONDUCT OF "ASSIST DATA" CLUSTER 1ST SEMESTER MEETING" WITHIN BATAAN ON JUNE 02, 2022	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-05-01	N/A	N/A	2022-06-01	2022-05-01	N/A	2022-06-02	2022-06-02	GAA 2022	11,400.00	11,400.00		11,210.00	11,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CONDUCT OF TWO (2) DAY 1ST SEMESTER ECDP MEETING CY 2022 ON JUNE 9, 2022 WITHIN PAMPANGA	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-06-03	N/A	N/A	2022-06-08	2022-06-08	N/A	2022-06-09	2022-06-09	GAA 2022	12,500.00	12,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CONDUCT OF TWO (2) DAY 1ST SEMESTER ECDP MEETING CY 2022 ON JUNE 9, 2022 WITHIN PAMPANGA	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	2022-06-03	N/A	N/A	2022-06-08	2022-06-08	N/A	2022-06-09	2022-06-09	GAA 2022	12,500.00	12,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Catering/Food Services for the conduct of "Financial Management Training" on April 18-19, 2022 in San Jose Del Monte, Bulacan	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-05	N/A	N/A	2022-04-12	2022-05-04	N/A	2022-05-31	2022-05-31	FOREIGN FUNDED	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Catering/Food Services for the conduct of "Financial Management Training" on April 21-22, 2022 in Lucab, Nueva Ecija	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-11	N/A	N/A	2022-04-11	2022-04-20	N/A	2022-04-27	2022-04-28	FOREIGN FUNDED	43,000.00	43,000.00		42,140.00	42,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Catering/Food Services for the conduct of "Procurement Training" on April 19-19, 2022 in Lucab, Nueva Ecija	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-05	N/A	N/A	2022-04-11	2022-04-18	N/A	2022-04-19	2022-04-19	FOREIGN FUNDED	68,000.00	68,000.00		68,640.00	68,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Catering/Food Services for the conduct of "Procurement Training" on April 21-22 & 23-25, 2022 in San Jose Del Monte, Bulacan	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-05	N/A	N/A	2022-05-11	2022-05-04	N/A	2022-05-11	2022-05-11	FOREIGN FUNDED	164,000.00	164,000.00		160,720.00	160,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Catering/Food Services for the conduct of "Grievance Redress Committee Training" on April 22, 2022 in Lucab, Nueva Ecija	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-13	N/A	N/A	2022-04-13	2022-04-20	N/A	2022-04-22	2022-04-22	FOREIGN FUNDED	22,500.00	22,500.00		20,025.00	20,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Catering/Food Services for the conduct of "Operational & Maintenance Training" on May 17, 2022 in Lucab, Nueva Ecija	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-26	N/A	N/A	2022-04-26	2022-04-28	N/A	2022-04-22	2022-04-22	FOREIGN FUNDED	22,500.00	22,500.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Board and Lodging for the conduct of "Program Stakeholders' Accountability Reporting for the KC-NCODP-AJ 1st Phase Program Implementation" on May 04, 2022 within Pampanga	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-25	N/A	N/A	2022-04-25	2022-05-04	N/A	2022-05-05	2022-05-05	FOREIGN FUNDED	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Board and Lodging for the conduct of "AF Program Familiarization and Facilitation for MCs of Group 1 and Group 2 Municipalities" on May 17 - 20, 2022 in Subic/Ortigas/Cantablan Area	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-05-11	N/A	N/A	2022-05-11	2022-05-16	N/A	2022-05-17	2022-05-17	FOREIGN FUNDED	234,600.00	234,600.00		233,600.00	233,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Procurement of Service Provider for May 04, 17, 18, 20, 2022 Venue Rental of KC-NCODP-AJ	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-04-28	N/A	N/A	2022-04-29	2022-05-04	N/A	2022-05-05	2022-05-05	FOREIGN FUNDED	148,000.00	148,000.00		140,500.00	140,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Training Supplies for the conduct of AF Program Familiarization and Facilitation for MTCA of Group 1 and Group 2 Municipalities on May 17-20, 2022	Promotive - KALAH-I CDSS NCODP (KC-NCODP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A	N/A	N/A	2022-06-04	N/A	N/A	2022-06-04	2022-06-11	N/A	2022-06-17	2022-06-17	FOREIGN FUNDED	1,000.00	1,000.00		968.00	968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		18,643,461.33													
TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED																					17,064,894.51										
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																					1,618,576.84										

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BAC MemberDR. VILSON V. MARQUELA
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