

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JULY 01, 2022 TO DECEMBER 31, 2022
CANCELLED PROJECTS**

Code (UACS/P AP)	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-Pro c 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 / 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)					
FO3-2022-580	DSWD FO III PROPOSED RM BUILDING STORAGE AND VARIOUS REPAIR/IMPROVEMENT OF BUILDING AND FACILITIES	AD - General Services Section	NO	Public Bidding	1.2. Works	15-Jul-22	5-Aug-22	12-Aug-22								N/A											1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	CANCELLED		
FO3-2022-782	SUPPLY AND DELIVERY OF GROCERIES OF SEVEN (7) DSWD RO III - CENTERS AND INSTITUTIONS (AMOR, TLC, THFW, RRCY, HAVEN, RSCC & RHFG) FOR THE FOURTH (4TH) QUARTER 2022	Various Offices	NO	Public Bidding	1.1. Goods	5-Sep-22	22-Sep-22	29-Sep-22	12-Oct-22	2022-10-12	12-Oct-22					N/A											1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	CANCELLED		
FO3-2023-819	PURCHASE OF SEMI-EXPENDABLE (ICT EQUIPMENT) TO BE USED BY VARIOUS OFFICES/PROGRAMS OF DSWD FO III FOR THE 2ND SEMESTER OF 2022	Various Offices	NO	Public Bidding	1.1. Goods	5-Sep-22	29-Oct-22	3-Nov-22	16-Nov-22	2022-11-16	16-Nov-22					2022-12-23											1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	CANCELLED		
FO3-2022-504	PURCHASE OF MATERIALS FOR THE WAREHOUSE/UNLOADING BAY AND 40-FOOTER CONTAINER VAN PEDESTALS	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A		N/A	N/A							N/A																			CANCELLED	
FO3-2022-564	DSWD FO III PROPOSED MAJOR REPAIR/REPLACEMENT FOR MAIN BUILDING REAR GUTTER OVERFLOW, ACCOUNTING OFFICE LOOSEND CERAMIC TILE AND REPLACEMENT OF RO'S OFFICE WORN-OUT CARPET TO GRANITE	AD - General Services Section	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A		N/A	N/A							N/A																				CANCELLED
FO3-2022-587	PROCUREMENT OF SERVICE PROVIDER FOR THE FOURTEEN (14) DAYS VEHICLE RENTAL 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																				CANCELLED
FO3-2022-619	SUPPLY AND DELIVERY OF TWO DOOR REFRIGERATOR FOR THE USE OF COA STAFF	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A		N/A	N/A							N/A																				CANCELLED
FO3-2022-652	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON THE MANAGEMENT OF CHILD FRIENDLY SPACES ON SEPTEMBER 20-23, 2022 WITH PAMPANGA	DRMD - 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	2022-08-25	N/A	N/A	2022-09-13	2022-09-13	N/A																					CANCELLED
FO3-2022-970	PURCHASE OF DRY SEAL FOR THE USE OF STANDARD SECTION & CRISIS INTERVENTION SECTION	Various Offices	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A		N/A	N/A							N/A																				CANCELLED
FO3-2022-895	PURCHASE OF OFFICE SUPPLIES FOR THE TWO MONTH USE OF VARIOUS OFFICES/PROGRAMS	Various Offices	NO	Alternative Modes	2.1.2 Shipping (52.1 lb above 50K)	N/A	2022-09-02	N/A	N/A							N/A																				CANCELLED
FO3-2022-723	BOARD AND LODGING FOR THE CONDUCT OF STAFF DEVELOPMENT CUM WELLNESS AND MENTAL HEALTH SUPPORT PROGRAM ON OCTOBER 4-7 2022 WITHIN PAMPANGA	PSD - 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	2022-09-19	N/A	N/A	2022-09-22	2022-09-22	N/A																					CANCELLED
FO3-2022-730	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF CLP STAFF OF DSWD FIELD OFFICE III	QFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-15	N/A	N/A							N/A																				CANCELLED
FO3-2022-863	SUPPLY AND DELIVERY OF TWO DOOR REFRIGERATOR FOR THE USE OF COA STAFF	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A		N/A	N/A							N/A																				CANCELLED
FO3-2022-785	BOARD AND LODGING FOR THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM (ICS LEVEL 1) ON OCTOBER 25-28, 2022 WITHIN PAMPANGA	DRMD - 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																				CANCELLED
FO3-2022-817	CONSTRUCTION OF FIRE EXIT STAIR OF BOYS DORMITORY OF AMOR VILLAGE, SAN FRANCISCO EAST ANAO TARLAC CITY	CRCF - AMOR	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-21	N/A	N/A							N/A																				CANCELLED
	PROCUREMENT/MATERIALS FOR DSWD RRCY USE	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-11-19	N/A	N/A							N/A																				CANCELLED

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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	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)
	PURCHASE OF TWO-WAY RADIO FOR D51VD FO III DRIVERS AND DISPATCHER	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A		N/A	N/A			N/A			GAA 2022	20,295.00	20,295.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED
FO3-2022-406	Purchase of Office Supplies for 2nd Quarter (JUNE - JULY 2022)	Various Offices	NO	Alternative Modes	Agency to Agency	N/A	N/A	N/A	N/A		N/A	N/A			N/A			GAA 2022	2,158,871.30	2,158,871.30				N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		16,158,687.32													
TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED																										4,826,383.06					
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																										11,532,304.26					

Prepared by:


 ADRIAN D. MORALES
 PDO II - Technical Staff

Reviewed by:


 JENNIFER C. MORALES
 BAC Secretariat Head

Recommending Approval:

 
 ARMONT C. PECINA
 BAC Vice-Chairperson

Approved by:


 JONATHAN DIRAIN, LLB
 Head of the Procuring Entity

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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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
FO3-2022-409	Purchase of Office Supplies for 2nd Quarter (JUNE - JULY 2022)	Various Offices	NO	Public Bidding	1.1. Goods	17-Jun-22	26-Jul-22	3-Aug-22	15-Aug-22	2022-08-15	15-Jul-22	22-Aug-22	1.1.			NTP LOT A & B - 9/5/2022	2022-09-09	2022-09-09	GAA 2022	1,498,289.24	1,498,289.24		911,414.50	0.00	911,414.50	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	COMPLETED
FO3-2022-499	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	29-Jul-22	5-Aug-22	17-Aug-22	2022-08-17	15-Jul-22	22-Aug-22				2022-09-19	2022-09-27	2022-09-27	GAA 2022	1,116,220.00	1,116,220.00		785,556.00	0.00	785,556.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	COMPLETED
FO3-2022-661	Supply and Delivery of Hygiene Kits for Stockpiling and Prepositioning	DRMD - Office of the Division Chief	NO	Public Bidding	1.1. Goods	4-Aug-22	29-Aug-22	30-Aug-22		2022-09-12	12-Sep-22	21-Sep-22				2022-10-09	2022-10-28	2022-10-28	GAA 2022	3,300,000.00	3,300,000.00		0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	COMPLETED
FO3-2022-763	REPAIR AND IMPROVEMENT OF VARIOUS BUILDINGS AND FACILITIES OF DSWD FO III	AD - General Services Section	NO	Public Bidding	1.2. Works	22-Sep-22	27-Sep-22	4-Oct-22	18-Oct-22	2022-10-18	18-Oct-22	26-Oct-22				2022-11-11			GAA 2022	2,000,000.00	2,000,000.00		0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	COMPLETED
FO3-2022-490	CONDUCT OF FINANCE MANAGEMENT DIVISION MEETING FOR THE 2ND SEMESTER CY 2022 - JULY 19	FMD - 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	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	N/A	1,800.00	1,800.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-491	CONDUCT OF FINANCE MANAGEMENT DIVISION MEETING FOR THE 2ND SEMESTER CY 2022 - AUGUST 9	FMD - 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	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	N/A	1,800.00	1,800.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-492	CONDUCT OF FINANCE MANAGEMENT DIVISION MEETING FOR THE 2ND SEMESTER CY 2022 - SEPTEMBER 6	FMD - 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	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	N/A	1,800.00	1,800.00		1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-498	LABOR AND MATERIALS RE-INSTALLATION OF LAVATORY WITH CABINET INTENDED FOR THE LACTATING ROOMS IN COMPLIANCE WITH AGENCIES' GAD REQUIREMENTS	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-04	N/A	N/A				2022-07-12	2022-07-12	N/A	19,900.00	19,900.00		13,980.00	13,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-487	CONDUCT OF TRAINING ON GPPB RESOLUTION NO. 02-2022 AND PREPARATORY ORIENTATION ON SERIES OF BIDS AND AWARDS COMMITTEE ANNUAL PROCUREMENT WORKSHOP ON JULY 8, 9 AND 14, 2022 WITHIN PAMPANGA	AD - Procurement Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-05	N/A	N/A				2022-07-05	2022-07-05	N/A	24,000.00	24,000.00		23,040.00	23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-505	CONDUCT OF HUMAN RESOURCE MERIT PROMOTION AND SELECTION BOARD CONSULTATION DIALOGUE AND REFRESHER MEETING ON JULY 14, 2022 WITHIN PAMPANGA	HRMDO - 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	2022-07-12	N/A	N/A				2022-07-12	2022-07-12	N/A	21,000.00	21,000.00		20,970.00	20,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-506	CONDUCT OF 3RD QUARTER ARDA'S CLUSTER DC'S MEETING ON FY 2022 ON JULY 15, 2022 WITHIN PAMPANGA	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	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	N/A	3,200.00	3,200.00		3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-507	CONDUCT OF OPERATIONAL PLANNING WORKSHOP FOR DRRM PROGRAMS AND SERVICES CUM KUMUSTAHAN ON JULY 20-22, 2022 WITHIN BANGALOG	DRMD - 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	2022-07-13	N/A	N/A				2022-07-15	2022-07-15	N/A	238,500.00	238,500.00		239,500.00	239,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-508	CONDUCT OF KAMUSTAHAN WITH SOCIAL WELFARE AND DEVELOPMENT AGENCIES CUM PRESENTATION OF ACTION PLAN FOR THE 2ND SEM CY 2022 ON JULY 15, 2022 WITHIN BULACAN	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	N/A	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	COMPLETED
FO3-2022-509	CONDUCT OF GST FOR SPPMO STAFF (REGIONAL AND PROVINCIAL) ON JULY 21-22, 2022 WITHIN ZAMBALES	PSD - Regional Social Pension Unit (RSPLU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-07-19	N/A	N/A				2022-07-20	2022-07-20	N/A	145,000.00	145,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-512	PURCHASE OF ADVOCACY MATERIALS RE: NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	2022-07-09	N/A	N/A	2022-07-12	N/A	N/A				2022-09-01	2022-09-01	N/A	69,735.38	69,735.38		69,495.00	69,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-513	ADVOCACY FOR SOCIAL SOCPEN PAYOUT TSHIRT	PSD - Regional Social Pension Unit (RSPLU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-07	N/A	N/A	2022-07-12	N/A	N/A				2022-08-12	2022-08-12	N/A	100,000.00	100,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-514	PURCHASE OF ADVOCACY MATERIALS OF NATIONAL HOUSEHOLD TARGETING SECTION (NHTS)	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-09	N/A	N/A	2022-07-12	N/A	N/A				2022-09-01	2022-09-01	N/A	385,000.00	385,000.00		381,050.00	381,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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FO3-2022-515	REPAIR AND PREVENTIVE MAINTENANCE OF VACUUM SEALING MACHINE	DRMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	7/7/22	N/A	N/A	2022-07-12	N/A	N/A	2022-07-15	2022-07-15	N/A	GAA 2022	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-518	PURCHASE OF CAPITAL OUTLAY (DGLR CAMERA) FOR THE USE OF SOCIAL MARKETING UNIT	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	2022-07-07	N/A	N/A	2022-07-13	N/A	N/A	2022-07-20	2022-07-20	N/A	GAA 2022	205,470.00	205,470.00		193,762.00	193,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-517	CONDUCT OF TECHNICAL ASSISTANCE RE: USE OF NJJWMS AND 75 MILLION SUBSIDIES TO BAHAY PAG-ASA IN REGION III - JULY 27	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-12	N/A	N/A	2022-07-15	2022-07-13	N/A	GAA 2022	18,500.00	18,500.00		17,353.00	17,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-513	CONDUCT OF TECHNICAL ASSISTANCE RE: USE OF NJJWMS AND 75 MILLION SUBSIDIES TO BAHAY PAG-ASA IN REGION III - AUGUST 3,4,10,12,17,19,24	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-12	N/A	N/A	2022-07-15	2022-07-13	N/A	GAA 2022	18,500.00	18,500.00		17,353.00	17,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-520	CONDUCT OF CAPACITY BUILDING FOR POTENTIAL COMMUNITY-BASED ORGANIZATIONS TO SUPPLY INSTITUTIONALIZED FEEDING PROGRAMS ON AUGUST 30-SEPTEMBER 1, 2022	Pramotive - EPAHP	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-07-20	N/A	N/A	2022-07-27	2022-07-27	N/A	GAA 2022	59,000.00	59,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-521	PURCHASE OF SEMI-EXPANDABLE PROJECT EQUIPMENT FOR THE USE OF RJJWC III DURING VIRTUAL ACTIVITIES	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-07-08	N/A	N/A	2022-09-10	N/A	N/A	2022-08-11	2023-09-11	N/A	GAA 2022	52,491.00	52,491.00		45,738.00	45,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-523	CONDUCT OF COMBASED QUARTERLY MEETING ON AUGUST 19 WITHIN PAMPANGA	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	2022-07-13	N/A	N/A	2022-07-19	2022-07-19	N/A	GAA 2022	19,000.00	19,000.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-524	CONDUCT OF COMBASED QUARTERLY MEETING ON NOVEMBER 18, 2022 WITHIN PAMPANGA	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	2022-07-13	N/A	N/A	2022-07-19	2022-07-19	N/A	GAA 2022	19,000.00	19,000.00		15,980.00	15,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-525	CONDUCT OF BIDS AND AWARDS COMMITTEE ANNUAL PROCUREMENT WORKSHOP FOR ADMINISTRATIVE CLUSTER, POLICY AND PLANS DIVISION AND OFFICE OF FIELD DIRECTOR ON JULY 18, 2022 WITHIN PAMPANGA	AD - Procurement Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-13	N/A	N/A	2022-07-14	2022-07-14	N/A	GAA 2022	27,000.00	27,000.00		23,490.00	23,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-526	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF PROCUREMENT WORKSHOP OF PROTECTIVE SERVICES DIVISION (PSD) ON JULY 21-22, 2022	AD - Procurement Section	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-07-14	N/A	N/A	2022-07-15	2022-07-15	N/A	GAA 2022	6,483.00	6,483.00		5,072.60	5,072.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-527	CATERING/FOOD SERVICES FOR THE CONDUCT OF RAGAC MEETING ON JULY 18, 2022 WITHIN PAMPANGA	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-14	N/A	N/A	2022-07-15	2022-07-15	N/A	GAA 2022	2,400.00	2,400.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-528	CONDUCT OF TRAINING AND CAPABILITY BUILDING ON CASE MANAGEMENT IN HANDLING TRAFFICKED PERSONS ON JULY 25-27, 2022 WITHIN PAMPANGA WITHIN PAMPANGA	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	2022-07-14	N/A	N/A	2022-07-20	2022-07-20	N/A	GAA 2022	160,000.00	160,000.00		158,080.00	158,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-529	FOR PREVENTIVE MAINTENANCE OF RP VEHICLE TOYOTA HILUX COMMUTER VAN (S2 T859)	AD - General Services Section	NO	Alternative Modes	2.2.1 Direct Contracting (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	32,222.24	32,222.24		32,222.24	32,222.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-530	FOR PREVENTIVE MAINTENANCE OF RP VEHICLE NISSAN NAVARA 2022 (F42326)	AD - General Services Section	NO	Alternative Modes	2.2.1 Direct Contracting (above 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022	23,495.97	23,495.97		23,495.97	23,495.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-531	CONDUCT OF PROCUREMENT WORKSHOP OF PROTECTIVE SERVICES DIVISION (PSD) ON JULY 21-22, 2022 WITHIN PAMPANGA	AD - Procurement Section	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-07-18	N/A	N/A	2022-07-18	2022-07-18	N/A	GAA 2022	182,500.00	182,500.00		180,225.00	180,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-535	CONDUCT OF CAPACITY BUILDING FOR POTENTIAL COMMUNITY-BASED ORGANIZATIONS TO SUPPLY INSTITUTIONALIZED FEEDING PROGRAMS ON AUGUST 3, 2022 WITHIN PAMPANGA	Pramotive - EPAHP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-15	N/A	N/A	2022-07-20	2022-07-20	N/A	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	N/A	COMPLETED	

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
FO3-2022-536	CONDUCT OF MEETING ON THE ICTMS-SOP-001 IMPLEMENTATION AND ICT HELPDISK SYSTEMS REVIEW CUM PERFORMANCE APPRAISAL ON JULY 22, 2022 WITHIN PAMPANGA	PPD - Planning	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-18	N/A	N/A	2023-07-20	2022-07-20	N/A	2022-07-22	2022-07-22	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	N/A	N/A	N/A	COMPLETED
FO3-2022-537	CONDUCT OF CAPACITY BUILDING FOR POTENTIAL COMMUNITY-BASED ORGANIZATIONS TO SUPPLY INSTITUTIONALIZED FEEDING PROGRAMS ON AUGUST 10, 2022 WITHIN BULACAN	Promotive - EPAHP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-18	N/A	N/A	2023-07-26	2023-07-26	N/A	2022-08-22	2022-08-22	GAA 2022	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-538	PURCHASE OF FABRICATED GI TUBULAR FRAME (COLLAPSIBLE) TENT WITH LAMINATED CANVASS HUT FOR THE USE OF DSWD FO III AND EXTENSION OFFICES	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-12	N/A	N/A	2022-07-19	N/A	N/A	2022-08-01	2022-08-01	N/A	2022-09-23	2022-09-23	GAA 2022	118,340.00	118,340.00		110,750.00	110,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-540	CONDUCT OF 11TH JUVENILE JUSTICE WEEK CONSCIOUSNESS WEEK CULMINATING ACTIVITY ON NOVEMBER 25	OJD - Regional Juvenile Justice Welfare Committee (RJ/JWC)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-19	N/A	N/A	2022-07-20	2022-07-20	N/A	2022-11-25	2022-11-25	GAA 2022	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-541	CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE 3RD QUARTER MEETING ON AUGUST 5 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-19	N/A	N/A	2023-07-26	2023-07-26	N/A	2022-08-05	2022-08-05	GAA 2022	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-542	PURCHASE OF ADVOCACY MATERIALS FOR THE CELEBRATION OF NATIONAL FAMILY DAY ON SEPTEMBER 26, 2022	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-12	N/A	N/A	2022-07-19	N/A	N/A	2022-08-11	2022-08-11	N/A	2022-09-14	2022-09-14	GAA 2022	89,758.80	89,758.80		89,100.00	89,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-543	PROCUREMENT OF MATERIAL MERCHANDISE THAT WILL HELP ON AMPLIFYING THE ADVOCACY CAMPAIGNS OF PANTAWID PAMILYANG PILIPINO PROGRAM	OJD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-18	N/A	N/A	2022-07-20	N/A	N/A	2023-08-04	2023-08-04	N/A	2022-09-20	2022-09-20	GAA 2022	487,110.40	487,110.40		429,800.00	429,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-550	CONDUCT OF LGWDO MEETING ON JULY 27, 2022	DPEO Bulacan - SLP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-28	N/A	N/A	2022-07-28	2022-07-28	N/A	2022-07-22	2022-07-22	GAA 2022	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-553	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF GENDER SENSITIVITY TRAINING OF AICS	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-29	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-09-08	2022-09-08	GAA 2022	14,900.00	14,900.00		9,802.00	9,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-554	CONDUCT OF CAPACITY BUILDING FOR POTENTIAL COMMUNITY-BASED ORGANIZATIONS TO SUPPLY INSTITUTIONALIZED FEEDING PROGRAMS ON SEPTEMBER 1-2, 2022	Promotive - EPAHP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-01	N/A	N/A	2022-08-08	2022-08-08	N/A	2022-09-22	2022-09-22	GAA 2022	40,000.00	40,000.00		39,300.00	39,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-555	PURCHASE OF CURTAINS FOR THE USE OF PSD OFFICE	PSD - 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	2022-07-29	N/A	N/A	2022-08-03	2022-08-03	N/A	2022-09-12	2022-09-12	GAA 2022	27,900.00	27,900.00		22,180.00	22,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-556	CONDUCT OF GENDER SENSITIVITY TRAINING OF AICS ON AUGUST 9-12, 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	N/A	2022-07-29	N/A	N/A	2022-08-01	2022-08-01	N/A	2022-08-12	2022-08-12	GAA 2022	285,000.00	285,000.00		281,700.00	281,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-558	CONDUCT OF CAPACITY BUILDING FOR POTENTIAL COMMUNITY-BASED ORGANIZATIONS TO SUPPLY INSTITUTIONALIZED FEEDING PROGRAMS ON SEPTEMBER 7 WITHIN BATAAN	Promotive - EPAHP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-15	N/A	N/A	2022-08-17	2022-08-17	N/A	2022-09-07	2022-09-07	GAA 2022	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-560	CONDUCT OF CAPACITY BUILDING FOR POTENTIAL COMMUNITY-BASED ORGANIZATIONS TO SUPPLY INSTITUTIONALIZED FEEDING PROGRAMS ON SEPTEMBER 6-7 WITHIN ZAMBALES	Promotive - EPAHP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-28	N/A	N/A	2022-08-03	2022-08-03	N/A	2022-09-07	2022-09-07	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	N/A	N/A	COMPLETED	
FO3-2022-519	PURCHASE OF TRAINING MATERIALS RE: CHILD FRIENDLY SPACE ON SEPTEMBER 29-31, 2022	DRMD - Office of the Division Chief	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-07-28	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-09-23	2022-09-23	GAA 2022	8,000.00	8,000.00		6,811.00	6,811.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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Code (UACS/PPAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
FO3-2022-582	PURCHASE OF TARPULIN FOR POLICY AND PLANS DIVISION (PPD) POPULARIZATION OF PERFORMANCE GOVERNANCE SYSTEM (PGS) AND INTERNATIONAL ORGANIZATION STANDARDIZATION (ISO) CERTIFICATION ON JANUARY-DECEMBER AT OFFICES UNDER POLICY AND PLANS DIVISIONS	PPD - Planning	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-27	N/A	N/A	2022-08-10	2022-08-10	N/A	2022-09-23	2022-09-23	GAA 2022	4,700.00	4,700.00		1,872.00	1,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-583	JANITORIAL SUPPLIES OF SIX (6) CENTER AND INSTITUTIONS (AMOR MLLAGE, TLC, RR CY, HAVEN FOR GIRLS, RSCC & RHFG) OF DSWD RO III FOR 3RD QUARTER 2022	Various Offices	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-07-21	N/A	N/A	2022-08-01	N/A	N/A	2022-08-08	2022-08-08	N/A	2022-08-31	2022-08-31	GAA 2022	823,886.11	821,886.11		595,778.00	599,778.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-585	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF YAKAP BAYAN PROGRAM	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-07-21	N/A	N/A	2022-07-27	N/A	N/A	2022-08-01	2022-08-01	N/A	2022-08-13	2022-08-13	GAA 2022	102,000.00	102,000.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-586	PURCHASE OF ADVOCACY MATERIALS FOR THE PYAP FOUNDING ANNIVERSARY	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-01	N/A	N/A	2022-08-09	2022-08-09	N/A	2022-08-22	2022-08-22	GAA 2022	50,000.00	50,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-587	FOOD AND VENUE FOR FOR THE CONDUCT OF CAPACITY BUILDING OF ACTIVE SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATIONS (SLPAs) of CITY OF SAN FERNANDO, PAMPANGA ON SEPTEMBER 29, 2022 WITHIN PAMPANGA	Promotive - ERAHP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-10	N/A	N/A	2022-08-16	2022-08-16	N/A	2022-08-20	2022-08-20	GAA 2022	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-574	PURCHASE OF SELF INKING STAMP FOR THE 3RD QUARTER USE OF VARIOUS OFFICES/PROGRAMS CY 2022	Various Offices	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-07-28	N/A	N/A	2022-08-01	N/A	N/A	2022-08-04	2022-08-04	N/A	2022-08-30	2022-08-30	GAA 2022	93,800.00	93,800.00		79,580.00	79,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-575	PURCHASE OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE OF RJJWC	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-08-01	N/A	N/A	2022-08-08	2022-08-08	N/A	2022-09-08	2022-09-08	GAA 2022	33,393.48	33,393.48		29,307.00	29,307.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-576	PURCHASE OF ASSISTIVE DEVICE (WHEELCHAIR) FOR PERSONS WITH DISABILITIES	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-07-14	N/A	N/A	2022-07-19	N/A	N/A	2022-08-01	2022-08-01	N/A	2022-08-25	2022-08-25	GAA 2022	199,170.40	199,170.40		182,000.00	182,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-578	CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE 4TH QUARTER MEETING ON NOVEMBER 10, 2022 WITHIN PAMPANGA	Pantawid - Pantawid Pamalyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-19	N/A	N/A	2022-07-26	2022-07-26	N/A	2022-11-10	2022-11-10	GAA 2022	12,500.00	12,500.00		12,375.00	12,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-579	PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR 3RD QUARTER USE OF RR CY, RHFG, RSCC AND TLC	Various Offices	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-08-02	N/A	N/A	2022-08-09	2022-08-09	N/A	2022-09-05	2022-09-05	GAA 2022	32,703.74	32,703.74		20,705.00	20,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-580	CONDUCT OF RECOGNITION OF RETIREES ON AUGUST 1, 2022 WITHIN PAMPANGA	HRMD - Personnel Admin Section	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-08-01	2022-08-01	GAA 2022	10,000.00	10,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-581	CONDUCT OF PBSC MEETING AND FINALIZATION FOR THE 2ND SEMESTER CY 2022	FMD - Budget Section	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-05	N/A	N/A	2022-08-05	2022-08-05	N/A	2022-08-08	1988-08-08	GAA 2022	10,000.00	10,000.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-582	CONDUCT OF INAUGURATION CEREMONY FOR THE ISOLATION FACILITY OF HAVEN FOR GIRLS ON AUGUST 1, 2022 WITHIN PAMPANGA	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	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-08-01	2022-08-01	GAA 2022	24,000.00	24,000.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-583	PURCHASE OF ENGRAVED INAUGURAL BUILDING MARKER FOR THE USE OF ISOLATION FACILITY IN HAVEN FOR GIRLS	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	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-07-28	2022-07-28	GAA 2022	11,825.00	11,825.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-585	BOARD AND LODGING FOR THE CONDUCT OF PILOT TESTING OF LEARNING SKILLS INTERVENTION FOR SOCIAL WORKERS AND HOUSE PARENTS WITH ACTION ON AUGUST 22-29, 2022 WITHIN ZAMBALES	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-08-03	N/A	N/A	2022-08-08	2022-08-08	N/A	2022-08-26	2022-08-26	GAA 2022	219,300.00	219,300.00		217,894.00	217,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-586	PURCHASE OF GROCERIES OF SIX CENTER AND INSTITUTIONS (AMOR, TLC, RR CY, HAVEN, RSCC & RHFG) OF DSWD RO III FOR 3RD QUARTER 2022	Various Offices	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-07-23	N/A	N/A	2022-07-27	N/A	N/A	2022-08-05	2022-08-05	N/A	2022-08-25	2022-08-25	GAA 2022	775,183.40	775,183.40		734,439.75	734,439.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
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 COMPLETED PROJECTS

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			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 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
FO3-2022-585	PURCHASE OF ENGRAVED INAUGURAL BUILDING MARKER FOR THE USE OF ISOLATION FACILITY IN TARLAC HOME FOR WOMEN	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	2022-09-05	N/A	N/A	2022-09-05	2022-09-05	N/A	2022-09-08	2022-09-08	GAA 2022	11,825.00	11,825.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-589	CONDUCT OF INAUGURATION CEREMONY FOR THE ISOLATION FACILITY IN TARLAC HOME FOR WOMEN ON AUGUST 9	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	2022-09-05	N/A	N/A	2022-09-05	2022-09-05	N/A	2022-09-09	2022-09-09	GAA 2022	24,000.00	24,000.00		23,820.00	23,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-593	RMANCON MEETING ON AUGUST 11, 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	N/A	2022-09-09	N/A	N/A	2022-09-09	2022-09-11	2022-09-11	2022-09-11	2022-09-11	GAA 2022	8,000.00	8,000.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-594	PROCUREMENT OF OTHER SUPPLIES INTENDED FOR THE LACTATING ROOMS	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-05-28	N/A	N/A	2022-07-01	2022-07-01	N/A	2022-09-03	2022-09-03	GAA 2022	8,200.00	8,200.00		4,094.00	4,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-595	CONDUCT OF LEARNING SESSION AND SUPPORT INTERVENTION ON SELF CARE AND SELF PRODUCTIVITY ON SEPTEMBER 29-30 WITHIN ZAMBALES	DPEO Zamboales - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-21	N/A	N/A	2022-09-22	2022-09-22	N/A	2022-09-29	2022-09-29	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	N/A	N/A	COMPLETED
FO3-2022-598	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER DPEO BULACAN MEETING ON AUGUST 17 AND NOVEMBER 17 WITHIN BULACAN	DPEO BULACAN - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-10	N/A	N/A	2022-09-11	2022-09-11	N/A	2022-09-17	2022-09-17	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	COMPLETED
FO3-2022-599	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO AURORA MEETING ON AUGUST 15, 2022 WITHIN AURORA	DPEO AURORA - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-10	N/A	N/A	2022-09-11	2022-09-11	N/A	2022-09-22	2022-09-22	GAA 2022	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-600	FOOD AND VENUE FOR THE CONDUCT OF KNOWLEDGE SHARING SESSION ON RESEARCH ON AUGUST 29, 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	2022-09-11	N/A	N/A	2022-09-15	2022-09-15	N/A	2022-09-29	2022-09-29	GAA 2022	13,000.00	13,000.00		12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-602	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD QUARTER CONSULTATION DIALOGUE MEETING ON AUGUST 16, 2022 WITHIN PAMPANGA	FMD - Budget Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-15	2022-09-15	N/A	2022-09-18	2022-09-18	GAA 2022	18,000.00	18,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-603	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS IN BATAAN ORIENTATION OF RA 11642 ON AUGUST 16, 2022 WITHIN BATAAN	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-15	2022-09-15	N/A	2022-09-16	2022-09-16	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	N/A	N/A	COMPLETED
FO3-2022-604	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS IN PAMPANGA - ORIENTATION OF RA 11642 ON AUGUST 16, 2022 WITHIN PAMPANGA	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-15	2022-09-15	N/A	2022-09-16	2022-09-16	GAA 2022	24,500.00	24,500.00		24,255.00	24,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-605	SUPPLY AND DELIVERY OF MATERIALS AND LABOR FOR THE WRING AND INSTALLATION OF CCTV IN CRU	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-17	N/A	N/A	2022-09-18	2022-09-18	N/A			GAA 2022	28,737.50	28,737.50		28,550.00	28,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-608	BOARD AND LODGING FOR THE CONDUCT OF BRIDGING LEADERSHIP COURSE FOR DSWD FO III MANAGERS ON AUGUST 22-29, 2022 WITHIN PAMPANGA	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	2022-09-15	N/A	N/A	2022-09-15	2022-09-15	N/A	2022-09-26	2022-09-26	GAA 2022	304,200.00	304,200.00		303,210.00	303,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-607	BOARD AND LODGING FOR THE CONDUCT OF PANTAWID STRATEGIC PLANNING WORKSHOP ON AUGUST 18-19, 2022 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ph)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-15	N/A	N/A	2022-09-15	2022-09-15	N/A	2022-09-19	2022-09-19	GAA 2022	125,000.00	125,000.00		124,550.00	124,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-609	PURCHASE OF ADVOCACY MATERIAL (POLO SHIRT) FOR THE RFDCA OFFICERS AND MEMBERS	PSD - Supplemental Feeding Program (SFP)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-09	N/A	N/A	2022-09-15	N/A	N/A	2022-09-30	2022-09-30	N/A	2022-09-21	2022-09-21	GAA 2022	99,528.00	99,528.00		93,752.00	93,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-609	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III TARLAC HOME FOR WOMEN (THFW) - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF SEPTEMBER - OCTOBER 2022	GRCF - THFW	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-09	N/A	N/A	2022-09-15	N/A	N/A	2022-09-16	2022-09-16	N/A	2022-10-31	2022-10-31	GAA 2022	129,057.90	129,057.90		124,085.00	124,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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COMPLETED PROJECTS

Code (UACS/P AP)	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					Remarks (Explaining changes from the APP)		
						Pre-Proc Confir mance	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 Procee d	Deliver y / Completion	Inspecti on & Acceptance	Source of Funds	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)	
FO3-2022-610	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF SEPTEMBER - OCTOBER 2022	CRCF - AMOR	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.0 above 50K)	N/A	2022-08-09	N/A	N/A	2022-08-15	N/A	N/A	2023-08-16	2022-08-16	N/A	2022-10-31	2022-10-31	GAA 2022	328,535.00	328,535.00		297,595.00	297,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-611	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF SEPTEMBER - OCTOBER 2022	CRCF - TLC	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.0 above 50K)	N/A	2022-08-09	N/A	N/A	2022-08-15	N/A	N/A	2023-08-16	2022-08-16	N/A	2022-10-31	2022-10-31	GAA 2022	239,504.00	239,504.00		227,085.00	227,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-613	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III HAVEN FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF SEPTEMBER - OCTOBER 2022	CRCF - HAVEN	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.0 above 50K)	N/A	2022-08-12	N/A	N/A	2022-08-18	N/A	N/A	2023-08-17	2022-08-17	N/A	2022-10-31	2022-10-31	GAA 2022	239,778.45	239,778.45		228,250.00	228,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-614	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III REGIONAL RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC)- CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF SEPTEMBER - OCTOBER 2022 FOR 70 CHILDREN	CRCF - RSCC	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.0 above 50K)	N/A	2022-09-12	N/A	N/A	2022-09-18	N/A	N/A	2023-08-17	2022-08-17	N/A	2022-10-31	2022-10-31	GAA 2022	288,001.01	288,001.01		277,500.00	277,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-618	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III RRCY - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF SEPTEMBER - OCTOBER 2022	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.0 above 50K)	N/A	2022-08-10	N/A	N/A	2022-08-16	N/A	N/A	2023-08-17	2022-08-17	N/A	2022-10-31	2022-10-31	GAA 2022	498,531.75	498,531.75		477,110.00	477,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-620	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER DPEO BULACAN MEETING ON NOVEMBER 17 WITHIN BULACAN	DPEO BULACAN - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-10	N/A	N/A	2023-08-11	2022-08-11	N/A	2022-11-17	2022-11-17	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	COMPLETED
FO3-2022-621	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO AURORA MEETING ON NOVEMBER 25, 2022 WITHIN AURORA	DPEO AURORA - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-10	N/A	N/A	2023-08-11	2022-08-11	N/A	2022-11-25	2022-11-25	GAA 2022	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-622	BOARD AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING OF ACTIVE SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATIONS (SLPA's) ON OCTOBER 15-21, 2022 WITHIN NUEVA ECJIA	Promotive - EPAHP	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2023-08-16	2022-08-16	N/A	2022-10-21	2022-10-21	GAA 2022	95,000.00	95,000.00		94,810.00	94,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-623	FOOD AND VENUE SERVICES FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS IN BULACAN - ORIENTATION OF RA 11842 ON AUGUST 23, 2022 WITHIN BULACAN	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-17	N/A	N/A	2023-08-18	2022-08-18	N/A	2022-08-25	2022-08-25	GAA 2022	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-624	PURCHASE OF SEMI - EXPANDABLE (OFFICE EQUIPMENT) TO BE USED BY VARIOUS OFFICES/PROGRAM OF DSWD FO III FOR THE 2ND SEMESTER OF CY 2022	Various Offices	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-08-12	N/A	N/A	2022-08-17	N/A	N/A	2023-08-30	2022-08-30	N/A	2022-09-22	2022-09-22	GAA 2022	188,752.00	188,752.00		175,200.00	175,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-627	CATERING/FOOD SERVICES FOR THE CONDUCT OF CIS 2ND SEMESTER TRANSITION FOR DEVOLUTION ON OCTOBER 10, 2022 WITHIN 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	2022-09-18	N/A	N/A	2023-08-19	2022-08-19	N/A	2022-10-10	2022-10-10	GAA 2022	20,000.00	20,000.00		17,800.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-629	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF ACTIVE SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATIONS (SLPA's) OF ANGELES CITY PAMPANGA ON SEPTEMBER 13, 2022 WITHIN PAMPANGA	Promotive - EPAHP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-18	N/A	N/A	2023-08-23	2022-08-23	N/A	2022-09-13	2022-09-13	GAA 2022	21,000.00	21,000.00		20,790.00	20,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-629	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS MEETING ON SEPTEMBER 16, 2022 WITHIN 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	2022-08-18	N/A	N/A	2023-08-18	2022-08-18	N/A	2022-09-16	2022-09-16	GAA 2022	25,000.00	25,000.00		22,850.00	22,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-630	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER MEETING OF CASH SECTION CY 2022- SEPTEMBER 2	FMD - Cash Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-16	N/A	N/A	2023-08-19	2022-08-19	N/A	2022-09-02	2022-09-02	GAA 2022	8,400.00	8,400.00		7,812.00	7,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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Code (UACS/P AP)	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					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	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)
FO3-2022-631	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS IN TARLAC- ORIENTATION OF RA 11542 ON AUGUST 26, 2022 WITHIN TARLAC	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2023-09-19	2022-09-19	N/A	2022-09-20	2022-09-20	GAA 2022	20,000.00	20,000.00		19,840.00	19,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-634	REPAIR OF ELEVATOR DOOR MOTOR AT DSWO FO II ANNEX BUILDING	AD - General Services Section	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2023-09-22	2022-09-22	N/A			GAA 2022	34,843.00	34,843.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-635	PURCHASE OF ENGRAVED INAUGURAL BUILDING MARKER FOR THE USE OF ISOLATION FACILITY IN RRCY AND RHFG	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2023-09-19	2022-09-19	N/A	2022-09-22	2022-09-22	GAA 2022	23,650.00	23,650.00		21,900.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-636	CATERING/FOOD SERVICES FOR THE CONDUCT OF INAUGURATION CEREMONY FOR THE ISOLATION FACILITY OF RRCY ON AUGUST 23, 2022 WITHIN PAMPANGA	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2023-09-19	2022-09-19	N/A	2022-09-23	2022-09-23	GAA 2022	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-637	PURCHASE OF HYGIENE MATERIALS FOR THE CHILDREN IN STREET SITUATION (CASS) UNDER THE COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES AND IPS IN STREET SITUATIONS	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.1.1 Shopping (52.1 above 50K)	N/A	2022-09-18	N/A	N/A	2022-09-25	N/A	N/A	2023-09-05	2022-09-05	N/A	2022-10-03	2022-10-03	GAA 2022	59,400.00	59,400.00		58,880.00	58,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-640	CATERING/FOOD SERVICES FOR THE CONDUCT OF RAGAC COMMITTEE MEETING ON AUGUST 29, 2022	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-23	N/A	N/A	2023-09-23	2022-09-23	N/A	2022-09-30	2022-09-30	GAA 2022	2,400.00	2,400.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-641	PURCHASE OF NOCHE- BUENA PACKAGE FOR FAMILIES IN STREET SITUATIONS	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-23	N/A	N/A	2022-09-01	N/A	N/A	2023-09-15	2022-09-15	N/A	2023-11-25	2023-11-25	GAA 2022	110,217.00	110,217.00		110,200.00	110,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-642	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION OF PARTNERS/STAKEHOLDERS ON LISTAHANAN 3 DATA SHARING FOR THE PROVINCE OF NUEVA ECUIJA ON NOVEMBER 4, 2022 WITHIN NUEVA ECUIJA	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-23	N/A	N/A	2023-09-19	2022-09-19	N/A	2022-11-04	2022-11-04	GAA 2022	38,000.00	38,000.00		37,240.00	37,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-643	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION OF PARTNERS/STAKEHOLDERS ON LISTAHANAN 3 DATA SHARING FOR THE PROVINCE OF AURORA ON NOVEMBER 3, 2022 WITHIN AURORA	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-24	N/A	N/A	2023-09-19	2022-09-19	N/A	2022-11-03	2022-11-03	GAA 2022	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-645	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION OF PARTNERS/STAKEHOLDERS ON LISTAHANAN 3 DATA SHARING FOR THE PROVINCE OF TARLAC ON NOVEMBER 11, 2022 WITHIN TARLAC	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2023-09-19	2022-09-19	N/A	2022-11-11	2022-11-11	GAA 2022	24,000.00	24,000.00		23,808.00	23,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-646	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION OF PARTNERS/STAKEHOLDERS ON LISTAHANAN 3 DATA SHARING FOR THE PROVINCE OF BULACAN ON NOVEMBER 10, 2022 WITHIN BULACAN	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-24	N/A	N/A	2023-09-21	2022-09-21	N/A	2023-11-10	2023-11-10	GAA 2022	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-647	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION OF PARTNERS/STAKEHOLDERS ON LISTAHANAN 3 DATA SHARING FOR THE PROVINCE OF BATAAN ON NOVEMBER 9, 2022 WITHIN BATAAN	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2023-09-19	2022-09-19	N/A	2022-11-09	2022-11-09	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	COMPLETED
FO3-2022-649	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION OF PARTNERS/STAKEHOLDERS ON LISTAHANAN 3 DATA SHARING FOR THE PROVINCE OF PAMPANGA ON NOVEMBER 7, 2022 WITHIN PAMPANGA	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-24	N/A	N/A	2023-09-19	2022-09-19	N/A	2023-11-07	2023-11-07	GAA 2022	28,000.00	28,000.00		27,720.00	27,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-653	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS IN AURORA - ORIENTATION OF RA11642 ON SEPTEMBER 9, 2022 WITHIN AURORA	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-25	N/A	N/A	2023-09-01	2022-09-01	N/A	2023-09-09	2023-09-09	GAA 2022	18,500.00	18,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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Code (JACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
					Pre-Pro Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
FO3-2022-654	FOOD AND VENUE FOR THE CONDUCT OF WRITESHOP ON CRAFTING MODULES FOR NEW EMPLOYEE ORIENTATION ON SEPTEMBER 8-9, 2022 WITHIN PAMPANGA	HRMD - 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	2022-09-25	N/A	N/A	2022-09-01	2022-09-01	N/A	2022-09-13	2022-09-13	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	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-656	BOARD AND LODGING FOR THE CONDUCT OF CASCADING OF THE WAREHOUSE OPERATIONS MANUAL - SEPT 28 - 30	DRMD - 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	2022-09-01	N/A	N/A	2022-09-07	2022-09-07	N/A	2022-11-29	2022-11-29	GAA 2022	57,500.00	57,500.00		55,750.00	55,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-657	BOARD AND LODGING FOR THE CONDUCT OF SOCIAL WELFARE AND DEVELOPMENT AGENCIES (SWDA's) CONVENTION: ARAWING PAGKILALA ON OCTOBER 13-14, 2022 WITHIN NUEVA ECJIA	PPD - Standards Section	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-01	N/A	N/A	2022-09-16	2022-09-16	N/A	2022-10-14	2022-10-14	GAA 2022	223,500.00	223,500.00		214,800.00	214,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-658	BOARD AND LODGING FOR THE CONDUCT OF CAPACITY BUILDING OF ACTIVE SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATIONS (SLPA's) ON OCTOBER 5-7, 2022 WITHIN TARLAC	Proactive - ERAHP	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-16	2022-09-16	N/A	2022-10-07	2022-10-07	GAA 2022	88,000.00	88,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-659	BOARD AND LODGING FOR THE CONDUCT OF TRANSITION PLANNING FOR THE OPERATION OF ARRUI AND RAGCO CUM TEAM BUILDING (WELLNESS AND SUPPORT SESSION) ON SEPTEMBER 7-8, 2022 WITHIN AURORA	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-25	N/A	N/A	2022-09-01	2022-09-01	N/A	2022-09-09	2022-09-09	GAA 2022	50,700.00	50,700.00		50,700.00	50,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-660	BOARD AND LODGING FOR THE CONDUCT OF GENERAL ASSEMBLY OF ADOPTIVE AND FOSTER FAMILIES ON SEPTEMBER 16-18, 2022 WITHIN TARLAC	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-01	N/A	N/A	2022-09-07	2022-09-07	N/A	2022-09-18	2022-09-18	GAA 2022	528,000.00	528,000.00		528,000.00	528,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-663	PURCHASE OF SEMI-EXPANDABLE (FURNITURE & FIXTURE) TO BE USED BY VARIOUS OFFICES PROGRAM OF DSWD FO III FOR THE 2ND SEMESTER OF CY 2022	Various Offices	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	2022-08-18	N/A	N/A	N/A	2022-08-24	N/A	N/A	2022-09-16	2022-09-16	N/A	2022-10-18	2022-10-18	GAA 2022	343,515.00	343,515.00		316,800.00	316,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-664	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER MEETING OF CASH SECTION CY 2022 - NOV 17	FMD - Cash Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-08-18	N/A	N/A	2022-08-19	2022-08-19	N/A	2022-11-25	2022-11-25	GAA 2022	8,400.00	8,400.00		7,812.00	7,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-665	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS MEETING ON NOVEMBER 21, 2022 WITHIN PAMPANGA	PSD - Crisis Intervention Unit (CRIJ)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-18	N/A	N/A	2022-09-19	2022-09-19	N/A	2022-11-21	2022-11-21	GAA 2022	25,000.00	25,000.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-666	CATERING/FOOD SERVICES FOR THE CONDUCT OF INAUGURATION CEREMONY FOR THE ISOLATION FACILITY OF RHFG ON AUGUST 25, 2022 WITHIN PAMPANGA 5 messages	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	2022-09-24	N/A	N/A	2022-09-24	2022-09-24	N/A	2022-09-26	2022-09-26	GAA 2022	24,000.00	24,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-667	FOOD AND VENUE FOR THE CONDUCT OF RJJWC III REGULAR MEETINGS FOR CY 2022 WITHIN PAMPANGA - SEPTEMBER 28	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-13	N/A	N/A	2022-07-15	2022-07-15	N/A	2022-09-28	2022-09-28	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	N/A	N/A	N/A	COMPLETED	
FO3-2022-668	FOOD AND VENUE FOR THE CONDUCT OF RJJWC III REGULAR MEETINGS FOR CY 2022 WITHIN PAMPANGA - NOVEMBER 3	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-13	N/A	N/A	2022-07-15	2022-07-15	N/A	2022-11-03	2022-11-03	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	N/A	N/A	N/A	COMPLETED	
FO3-2022-669	PURCHASE OF REGULAR SLOTTED CARTONS FOR THE PRODUCTION OF FAMILY FOOD PACKS	DRMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-25	N/A	N/A	2022-09-01	2022-09-01	N/A	2022-10-07	2022-10-07	GAA 2022	880,000.00	880,000.00		698,800.00	698,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-671	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR 3RD AND 4TH QUARTER ON AUGUST 30 WITHIN TARLAC	CRFC - AMOR	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	2022-08-23	N/A	N/A	N/A	2022-08-28	2022-08-28	2022-08-28	N/A	2022-09-30	2022-09-30	GAA 2022	28,925.00	28,925.00		28,958.00	28,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-673	CATERING/FOOD SERVICES FOR THE CONDUCT OF PRAISE COMMITTEE MEETING ON SEPTEMBER 2, 2022 WITHIN PAMPANGA	HRMD - 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	2022-09-25	N/A	N/A	2022-09-31	2022-09-31	N/A	2022-09-02	2022-09-02	GAA 2022	7,000.00	7,000.00		6,890.00	6,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
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 PERIOD COVERED: JULY 01, 2022 TO DECEMBER 31, 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)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
FO3-2022-674	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF ACTIVE SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATIONS (SLPAs) of MARILAO, BULACAN ON NOVEMBER 11, 2022 WITHIN BULACAN	Promotive - EPAHP	NO	Alternative Modes	2.5.9 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-12	N/A	N/A	2022-10-13	2023-10-13	N/A	2022-11-11	2022-11-11	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	N/A	N/A	COMPLETED
FO3-2022-675	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON AUGUST 27, 2022 WITHIN 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	2022-09-28	N/A	N/A	2022-09-29	2022-09-29	N/A	2022-09-27	2022-09-27	GAA 2022	39,000.00	38,000.00		34,450.00	34,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-678	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON AUGUST 27, 2022 WITHIN BULACAN	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-28	N/A	N/A	2022-08-29	2022-08-29	N/A	2022-09-27	2022-09-27	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	N/A	COMPLETED
FO3-2022-349	PURCHASE OF FOOD ITEMS FOR THE PRODUCTION OF FAMILY FOOD PACKS	DRMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-23	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-10-07	2022-10-07	GAA 2022	578,821.00	578,821.00		528,953.10	528,953.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-685	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN AURORA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-02	N/A	N/A	2022-09-02	2022-09-02	N/A	2022-09-03	2022-09-03	GAA 2022	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-692	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN ZAMBALES	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	2022-09-02	N/A	N/A	2022-09-02	2022-09-02	N/A	2022-09-03	2022-09-03	GAA 2022	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-695	PURCHASE OF PLAQUE FOR THE SOCIAL WELFARE AND DEVELOPMENT AGENCIES (SWDAs) CONVENTION - ARAWAN NG PAKULALA ON OCTOBER 13-14, 2022 (PLACE OF DELIVERY - DSWD FIELD OFFICE III)	PPD - Standards Section	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-09	N/A	N/A	2022-09-12	2022-09-12	N/A	2022-10-10	2022-10-10	GAA 2022	37,408.80	37,408.80		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-697	PURCHASE OF SEMIEXPANDABLE (OFFICE EQUIPMENT) OF AICS CY 2022	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-31	N/A	N/A	2022-09-21	2022-09-21	N/A	2022-11-17	2022-11-17	GAA 2022	970,320.00	970,320.00		920,880.00	920,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-703	PURCHASE OF PRE-PACKED HYGIENE KITS FOR THE CELEBRATION OF ELDERLY FILIPINO WEEK ON OCTOBER 7, 2022	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-16	2022-09-16	N/A	2022-10-03	2022-10-03	GAA 2022	30,182.25	30,182.25		27,920.00	27,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-704	PURCHASE OF ENGRAVED INAUGURAL BUILDING MARKER FOR THE REGIONAL LEARNING RESOURCE CENTER (RLRC)	PPD - CBS	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-12	2022-09-12	N/A	2022-09-23	2022-09-23	GAA 2022	15,000.00	15,000.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-705	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL PERFORMANCE MANAGEMENT TEAM SEMESTRAL MEETING ON SEPTEMBER 13, 2022 WITHIN PAMPANGA	HRMD - 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	2022-09-12	N/A	N/A	2022-09-12	2022-09-12	N/A	2022-09-28	2022-09-28	GAA 2022	7,000.00	7,000.00		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-707	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 10, 17, 24, 2022 WITHIN AURORA	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	2022-09-09	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-09-24	2022-09-24	GAA 2022	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-714	FOOD AND VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT ON DATA VISUALIZATION, ANALYSIS & REPORT GENERATION ON SEPTEMBER 29-30, 2022	DPEO Bataan - SLP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-13	N/A	N/A	2022-09-15	2022-09-15	N/A	2022-11-30	2022-11-30	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	N/A	COMPLETED
FO3-2022-715	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL MCA SIGNING ACTIVITY ON OCTOBER 20, 2022 WITHIN ZAMBALES	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-10-10	N/A	N/A	2022-10-13	2022-10-13	N/A	2022-10-20	2022-10-20	GAA 2022	150,000.00	150,000.00		149,100.00	149,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
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 COMPLETED PROJECTS

Code (UACS/P AP)	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					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	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)		
FO3-2022-715	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL CONVERGENCE MEETING FOR THE INCIDENT TEAM FOR AICS EDUCATIONAL ASSISTANCE WITH STAKEHOLDERS AND OTHER PARTNERS ON SEPTEMBER 15, 2022 WITHIN 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	2022-09-14	N/A	N/A	2022-09-14	2022-09-14	N/A	2022-09-15	2022-09-15	GAA 2022	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-719	BOARD AND LODGING FOR THE CONDUCT OF LEARNING AND DEVELOPMENT INTERVENTION (LDI) SKILLS ENHANCEMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF (EFFECTIVE WRITING AND PRESENTATION SKILLS AND TECHNIQUES) ON OCTOBER 5-7, 2022 WITHIN ZAMBALES	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-14	N/A	N/A	2022-09-16	2022-09-16	N/A	2022-10-07	2022-10-07	GAA 2022	254,400.00	254,400.00		253,552.00	253,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-720	FOOD AND VENUE FOR THE CONDUCT OF QRS SEMESTRAL MEETING ON OCTOBER 12, 2022 WITHIN PAMPANGA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-14	N/A	N/A	2022-09-16	2022-09-16	N/A	2022-10-12	2022-10-12	GAA 2022	13,000.00	13,000.00		12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-721	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL INDEPENDENT MONITORING COMMITTEE QUARTERLY MEETING AND FIELD VISIT WITHIN NUEVA ECJIA ON OCTOBER 6-7, 2022	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-15	N/A	N/A	2022-09-21	2022-09-21	N/A	2022-10-07	2022-10-07	GAA 2022	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-724	BOARD AND LODGING FOR THE CONDUCT OF STAFF DEVELOPMENT CUM WELLNESS AND MENTAL HEALTH SUPPORT PROGRAM ON OCTOBER 11-14, 2022 WITHIN PAMPANGA	PSD - 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	2022-09-19	N/A	N/A	2022-09-22	2022-09-22	N/A	2022-10-14	2022-10-14	GAA 2022	300,000.00	300,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-725	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF ADMIN CLUSTER	AD - Procurement Section	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	N/A	N/A	N/A	2022-09-23	N/A	N/A	2022-09-30	2022-09-30	N/A	2022-09-15	2022-09-15	GAA 2022	88,070.00	88,070.00		78,280.00	78,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-726	ELEVATOR MAIN ROPE SHORTENING, LIFT WATER PROOFING AND INSTALLATION OF ELEVATOR INTERCOM AT DSWD FO II ANNEX BUILDING	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2022-09-22	2022-09-22	N/A	2022-10-19	2022-10-19	GAA 2022	163,480.00	163,480.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-727	DSWD PROPOSED RISTALLATION OF WATER PUMP, DRILLING OF STEEL PIPES FOR WATER SOURCE AND RUBBER MATTING AT CONTROL ROOM OF HAVEN FOR GIRLS, SAN VICENTE MAGALANG PAMPANGA	PSD - Regional Center Coordinator (RCC)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2022-10-10	2022-10-10	N/A			GAA 2022	180,991.38	180,991.38		179,342.36	179,342.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-729	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL DIRECTORS (ORD) MEETING ON NOVEMBER 14, 2022 WITHIN PAMPANGA	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2022-09-21	2022-09-21	N/A	2022-11-14	2022-11-14	GAA 2022	9,800.00	9,800.00		9,440.00	9,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-732	PRINTING OF COMPENDIUM FOR DRMO SUCCESS STORIES	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	N/A	N/A	N/A	2022-09-20	N/A	N/A	2022-10-26	2022-10-26	N/A	2022-11-29	2022-11-29	GAA 2022	59,834.50	59,834.50		55,085.00	55,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-733	PURCHASE OF PLAQUE TO BE USE IN AWARDDING CEREMONY ON 11TH JWC CONSCIOUSNESS WEEK	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	N/A	N/A	N/A	2022-09-20	N/A	N/A	2022-10-13	2022-10-13	N/A	2022-11-29	2022-11-29	GAA 2022	57,399.00	57,399.00		55,100.00	55,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-735	BOARD AND LODGING FOR THE CONDUCT OF CONSULTATION DIALOGUE WITH THE PROVINCIAL GOVERNMENT OF AURORA AND DPEO AURORA STAFF CUM VISIT AT THE ONGOING CONSTRUCTION OF OFFICE - WAREHOUSE WITHIN AURORA	DRMD - 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	2022-09-21	N/A	N/A	2022-09-22	2022-09-22	N/A	2022-09-24	2022-09-24	GAA 2022	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-737	PROPOSED CONSTRUCTION AND IMPROVEMENT OF RRCY'S REINFORCED CONCRETE FENCE PHASE 1, RRCY, AYALA, MAGALANG, PAMPANGA	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	N/A	N/A	N/A	2022-09-21	N/A	N/A	2022-10-04	2022-10-04	N/A	2022-12-31	2022-12-31	GAA 2022	545,799.74	545,799.74		541,123.50	541,123.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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					Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
FO3-2022-739	PURCHASE OF ADVOCACY MATERIALS FOR 2022 INTERNATIONAL CANDELIGHT MEMORIAL (IAGM) AND 2022 WORLD AIDS DAY	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-22	N/A	N/A	2023-10-19	2022-10-19	N/A	2022-11-24	2022-11-24	GAA 2022	41,624.00	41,624.00		33,440.00	33,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-740	PURCHASE OF ASSISTIVE DEVICE (WHEELCHAIR) FOR PERSONS WITH DISABILITIES AND OLDER PERSONS.	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	2022-09-22	N/A	N/A	2023-09-29	2022-09-29	N/A	2022-11-08	2022-11-08	GAA 2022	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-741	PURCHASE OF ADVOCACY MATERIALS (PLAQUE) TO BE USED ON NATIONAL CHILDREN'S MONTH CELEBRATION 2022	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-22	N/A	N/A	2023-10-13	2023-10-13	N/A	2022-11-24	2022-11-24	GAA 2022	47,373.46	47,373.46		40,850.00	40,850.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-744	PURCHASE OF ADVOCACY MATERIALS (POLO SHIRT & TOTE BAG) FOR THE USED ON NATIONAL CHILDREN'S MONTH CELEBRATION 2022	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2023-09-17	N/A	N/A	2022-09-22	N/A	N/A	2023-11-09	2023-11-09	N/A	2022-11-19	2022-11-19	GAA 2022	55,824.30	55,824.30		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-749	FOOD AND VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT OF SOCIAL WORKERS AS PART OF SUCCESSION PLANNING CUM DIVISION AND CENTER HEADS MEETING ON OCTOBER 19, 24 2022 WITHIN PAMPANGA	PSD - 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	2022-10-10	N/A	N/A	2023-10-18	2023-10-18	N/A	2022-10-24	2022-10-24	GAA 2022	26,900.00	26,900.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-754	FOOD AND VENUE FOR THE CONDUCT OF MOA SIGNING WITH DSWD FO III AND LWJA OF THE PROVINCE OF BULACAN, BATAAN, ZAMBALES, NUEVA ECUIJ, TARLAC, AURORA CUM RPPCCAM DRH ACTIVITIES RE: IMPORTANCE OF CONSERVATION OF WATER DURING EMERGENCIES ON OCTOBER 21, 2022 WITHIN PAMPANGA	DRMD - Disaster Response and Rehabilitation Section (DROMIS)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-29	N/A	N/A	2023-10-05	2022-10-05	N/A	2022-10-25	2022-10-25	GAA 2022	24,800.00	24,800.00		24,490.00	24,490.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-755	PURCHASE OF 7LITER DISTILLED DRINKING WATER	DRMD - Office of the Division Chief	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-10-09	N/A	N/A	2023-10-10	2022-10-10	N/A	2022-11-11	2022-11-11	GAA 2022	16,184.00	16,184.00		14,824.00	14,824.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-759	BOARD AND LODGING FOR THE CONDUCT OF STAFF DEVELOPMENT CUM WELNESS AND MENTAL HEALTH SUPPORT PROGRAM ON OCTOBER 4-7, 2022 WITHIN PAMPANGA	PSD - 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	2022-09-30	N/A	N/A	2023-09-30	2022-09-30	N/A	2022-10-07	2022-10-07	GAA 2022	300,000.00	300,000.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-764	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL ANTI-GRAFT AND ANTI-CORRUPTION (RAGAC) COMMITTEE MEETING ON OCTOBER 14, NOVEMBER 15, DECEMBER 13, 2022 WITHIN PAMPANGA	OFD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-30	N/A	N/A	2023-10-03	2022-10-03	N/A	2022-12-13	2022-12-13	GAA 2022	2,400.00	2,400.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-766	CATERING/FOOD SERVICES FOR THE CONDUCT OF SFP UNIT SEMESTRAL MEETING ON OCTOBER 19, 2022	PSD - Supplemental Feeding Program (SFP)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-30	N/A	N/A	2023-10-03	2022-10-03	N/A	2022-10-19	2022-10-19	GAA 2022	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-771	DSWD FO III REPAIR FOR MAIN BUILDING GUTTER AND ACCOUNTING OFFICE TILES	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-24	N/A	N/A	2022-10-04	N/A	N/A	2023-10-10	2022-10-10	N/A			GAA 2022	288,469.07	288,469.07		284,393.55	284,393.55		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-773	LABOR AND MATERIALS FOR PREVENTIVE MAINTENANCE OF AIR-CONDITIONING UNITS OF DSWD FIELD OFFICE III - MAIN & ANNEX BUILDING	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-09	N/A	N/A	2023-11-09	2022-11-09	N/A	2022-12-12	2022-12-12	GAA 2022	49,400.00	49,400.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-793	CATERING/FOOD SERVICES FOR THE CONDUCT OF FACE TO FACE JAIL INSPECTION ON OCTOBER 21, 2022 WITHIN PAMPANGA	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-12	N/A	N/A	2023-10-13	2022-10-13	N/A	2022-10-21	2022-10-21	GAA 2022	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-794	SUPPLY AND DELIVERY OF WIRELESS INTERCOM SYSTEM FOR DSWD FO III REGIONAL DIRECTOR	AD - General Services Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-13	N/A	N/A	2023-10-13	2022-10-13	N/A	2022-10-22	2022-10-22	GAA 2022	23,892.00	23,892.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-813	CATERING/FOOD SERVICES FOR THE CONDUCT OF FORMULATION OF CRJIP 2023- 2027 ON OCTOBER 26-28, 2022 WITHIN PAMPANGA	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-21	N/A	N/A	2023-10-24	2022-10-24	N/A			GAA 2022	14,940.00	14,940.00		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	

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					Pre-Pro 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)	
FO3-2022-815	CATERING/FOOD SERVICES FOR THE CONDUCT OF KABATAAN GOT TALENT CY 2022 ON NOVEMBER 25, 2022 WITHIN PAMPANGA	OFD - Regional Juvenile Justice Welfare Committee (RJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-07	N/A	N/A	2022-11-09	2022-11-09	N/A	2022-11-25	2022-11-25	GAA 2022	25,000.00	25,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-818	PROCUREMENT OF AIR-COOLER, INDUSTRIAL AND WALL FANS FOR CLIENTS IN CIS & CASH RELEASING OUTDOOR WAITING AREAS OF DSWD FO III (PROCUREMENT SHORT OF AWARD	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-28	N/A	N/A	2022-11-07	N/A	N/A	2022-11-28	2022-11-28	N/A	2022-12-19	2022-12-19	GAA 2022	58,879.30	58,879.30		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
FO3-2022-812	ELECTRICAL REWIRING FOR ARRS AND RCC AT DSWD FO III ANNEX BUILDING THIRD FLOOR	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-27	N/A	N/A	2022-11-04	N/A	N/A	2022-11-18	2022-11-18	N/A	2022-12-12	2022-12-12	GAA 2022	84,584.37	84,584.37		84,115.10	84,115.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	BOARD AND LODGING FOR THE CONDUCT OF POST-RECORD MANAGEMENT AUDIT OF RECORDS AND ARCHIVES MANAGEMENT DIVISION IN DSWD FO III ON NOVEMBER 14-18, 2022 WITHIN PAMPANGA	AD - Records & Archives Mgmt. Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-09	N/A	N/A	2022-11-10	2022-11-10	N/A	2022-11-18	2022-11-18	GAA 2022	12,900.00	12,900.00		12,590.00	12,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CATERING/FOOD SERVICES FOR THE CONDUCT OF POST-RECORDS MANAGEMENT AUDIT OF RECORDS AND ARCHIVE MANAGEMENT DIVISION IN DSWD FO III - NOVEMBER 14-18, 2022 WITHIN PAMPANGA	AD - Records & Archives Mgmt. Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-11	N/A	N/A	2022-11-11	2022-11-11	N/A	2022-11-18	2022-11-18	GAA 2022	9,800.00	9,800.00		9,650.00	9,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	BOARD AND LODGING FOR THE CONDUCT OF HRMOD TRAINING ON STAFF DEVELOPMENT CUM HEALTH AND WELLNESS PROGRAM ON NOVEMBER 24-25, 2022 WITHIN PAMPANGA	HRMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-11-17	N/A	N/A	2022-11-21	2022-11-21	N/A	2022-11-25	2022-11-25	GAA 2022	105,000.00	105,000.00		102,900.00	102,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	BOARD AND LODGING FOR THE CONDUCT OF CASCADING OF CY 2023 TARGETS, THRUST AND PRIORITIES CUM YEAR-END FELLOWSHIP AND EMPLOYEES HEALTH AND WELLNESS ON DECEMBER 15-16 WITHIN ZAMBALES	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	2022-11-21	N/A	N/A	2022-11-22	2022-11-22	N/A	2022-12-18	2022-12-18	GAA 2022	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	BOARD AND LODGING FOR THE CONDUCT OF YEAR-END WELLNESS AND SUPPORT SESSIONS FOR DSWD FIELD OFFICE III ADMINISTRATIVE DIVISION ON DECEMBER 8-9 WITHIN ZAMBALES	AD - 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	2022-11-21	N/A	N/A	2022-11-23	2022-11-23	N/A	2022-12-09	2022-12-09	GAA 2022	188,800.00	188,800.00		189,800.00	189,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	BOARD AND LODGING FOR THE CONDUCT OF SLP FO 3 YEAR-END ASSESSMENT AND STAFF SKILLS ENHANCEMENT TRAINING ON DECEMBER 5-7, 2022 WITHIN ZAMBALES	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	2022-11-23	N/A	N/A	2022-11-24	2022-11-24	N/A	2022-12-07	2022-12-07	GAA 2022	697,000.00	697,000.00		697,000.00	697,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR THE 4TH QUARTER OF CY 2022	Various Offices	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-13	N/A	N/A	2022-10-20	2022-10-20	N/A	2022-11-24	2022-11-24	GAA 2022	39,952.00	39,952.00		33,705.00	33,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	BOARD AND LODGING FOR THE CONDUCT OF ORIENTATION ON CASH MANAGEMENT AND CONDUCT OF CASH PAYOUT ON DECEMBER 1-2, 2022 WITHIN PAMPANGA	FMD - 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	2022-11-28	N/A	N/A	2022-11-29	2022-11-29	N/A	2022-12-02	2022-12-02	GAA 2022	160,000.00	180,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	PURCHASE OF CHRISTMAS LIGHTS AND CHRISTMAS TREE DECORATIONS FOR DSWD 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	2022-11-28	N/A	N/A	2022-11-29	2022-11-29	N/A	2022-12-01	2022-12-01	GAA 2022	49,842.83	49,842.83		49,838.00	49,838.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	Purchase of Advocacy Materials for the Celebration of International Day of Persons with Disabilities on December 17, 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	N/A	2022-10-04	N/A	N/A	2022-10-20	2022-10-20	N/A	2022-11-28	2022-11-28	GAA 2022	24,750.00	24,750.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	CATERING/FOOD SERVICES FOR THE CONDUCT OF ADMINISTRATION DIVISION STRATEGIC MANAGEMENT PLANNING AND WAYS FORWARD FOR 2023 ON DECEMBER 9, 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	2022-12-02	N/A	N/A	2022-12-02	2022-12-02	N/A	2022-12-05	2022-12-05	GAA 2022	21,800.00	21,800.00		20,520.00	20,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED

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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	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)	
	TRAINING SUPPLIES FOR THE CONDUCT OF THE REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE (RMDC) ON DECEMBER 13-15, 2022 WITHIN ZAMBALES	PPD - 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	2022-12-08	N/A	N/A	2022-12-08	2022-12-09	N/A	2022-12-14	2022-12-14	GAA 2022	7,985.00	7,985.00		7,984.00	7,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
	FOOD AND VENUE FOR THE CONDUCT OF FINANCE MANAGEMENT DIVISION YEAR-END MEETING CY 2022 ON DECEMBER 22, 2022 WITHIN PAMPANGA	FMD - 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	2022-12-19	N/A	N/A	2022-12-20	2022-12-20	N/A	2022-12-22	2022-12-22	GAA 2022	46,000.00	46,000.00		45,425.00	45,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
FO3-2022-725	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF ADMIN CLUSTER	AD - Procurement Section	NO	Alternative Modes	2.1.3 Other Shopping	N/A	2022-08-23	N/A	N/A	2022-08-30	N/A	N/A	2022-08-31	2022-08-31	N/A			GAA 2022	18,770.00	18,770.00		18,650.00	18,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		26,015,604.47															
TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED																										18,804,550.67							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																										7,211,053.80							

Prepared by: 
 ADRIAN D. MORALES
 PDO II - Technical Staff

Reviewed by: 
 JENNIFER C. MORALES
 BAC Secretariat Head

Recommending Approval: 
 ARMONT C. PECINA
 BAC Vice-Chairperson


 DIR. VENUS F. RESULDELA
 BAC Chairperson

Approved by: 
 JONATHAN W. DIRAIN, LLB
 Head of the Procuring Entity

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
PROCUREMENT MONITORING REPORT
PERIOD COVERED: JULY 01, 2022 TO DECEMBER 31, 2022
ONGOING PROJECTS

Code (UACS/P AP)	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						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op an 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 an of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
FO3-2022-601	PURCHASE OF 3RD QUARTER OFFICE/CONSUMABLE SUPPLIES FOR THE USE OF VARIOUS OFFICES/PROGRAMS CY 2022	Various Offices	NO	Public Bidding	1.1. Goods	9-Aug-22	11-Aug-22	16-Aug-22	30-Aug-22	2022-09-30	30-Aug-22	14-Sep-22				LOT A & B - 2022-10-03 LOT C - 2022-12-07	GAA 2022	3,285,927.01	3,285,927.01		2,222,222.00	0.00	2,222,222.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	ONGOING		
FO3-2022-682	SUPPLY AND DELIVERY OF TEN (10) UNITS OF INTERACTIVE KIOSKS FOR DSWD FIELD OFFICE III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Public Bidding	1.1. Goods	19-Aug-22	23-Aug-22	31-Aug-22	13-Sep-22	2022-09-13	13-Sep-22	29-Sep-22				2022-10-25	2022-10-29	2022-10-29	GAA 2022	1,890,000.00	1,890,000.00		0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	ONGOING	
FO3-2022-781	PURCHASE OF 4TH QUARTER OFFICE/CONSUMABLE SUPPLIES FOR THE USE OF VARIOUS OFFICES/PROGRAMS CY 2022	Various Offices	NO	Public Bidding	1.1. Goods	16-Sep-22	20-Sep-22	17-Sep-22	10-Oct-22	2022-10-10						LOT A - 11/8/2022 LOT B - 2022-12-13	GAA 2022	1,007,547.95	1,007,547.95		0.00	0.00	0.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	ONGOING		
FO3-2022-759	SUPPLY AND DELIVERY OF DIGITAL COLOR LASER COPIER PRINTER SCANNER MACHINES FOR DSWD FIELD OFFICE III AND DSWD PROVINCIAL EXTENSION OFFICES	AD - General Services Section	NO	Public Bidding	1.1. Goods	7-Sep-22	19-Oct-22	19-Oct-22	26-Oct-22	2022-11-07	7-Nov-22	15-Nov-22				2022-12-07	GAA 2022	1,110,000.00	1,110,000.00		638,000.00	0.00	638,000.00	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	ONGOING		
	PROCUREMENT OF JANITORIAL SERVICES FOR DSWD FIELD OFFICE III FOR CY 2023 (EARLY PROCUREMENT ACTIVITY - EPA)	AD - General Services Section	YES	Public Bidding	1.1. Goods	9-Nov-22	18-Nov-22	25-Nov-22	13-Dec-22	2022-12-12	12-Dec-22	19-Dec-22				2023-01-11	GAA 2022	5,498,380.87	5,498,380.87		5,262,732.24	0.00	5,262,732.24	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	ONGOING		
	Procurement of Security Services for the DSWD Field Office III, DPEOs and Centers for CY 2023 (Early Procurement Activity -EPA).	AD - General Services Section	YES	Public Bidding	1.1. Goods	9-Nov-22	17-Nov-22	15-Dec-22	7-Dec-22	2022-12-07	7-Dec-22	13-Dec-22				2023-01-11	GAA 2022	18,070,501.88	18,070,501.88		15,988,859.58	0.00	15,988,859.58	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	ONGOING		
	Supply and Delivery of Food and Non-Food for Family Food Packs	DRMD - Disaster Response and Rehabilitation Section (RRLMS)	NO	Public Bidding	1.1. Goods		22-Nov-22	1-Dec-22	13-Dec-22	2022-12-13	13-Dec-22	19-Dec-22				2022-12-29	GAA 2022	4,844,921.80	4,844,921.80		4,186,865.25	0.00	4,186,865.25	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	1) COA 2) PICPA 3) PAMCHAM	ONGOING		
FO3-2022-279	Procurement of Supply and Delivery of a Crossover Utility Vehicle (CUV)	AD - General Services Section	NO	Public Bidding	1.1. Goods											2022-12-29	2022-12-29	GAA 2022	1,500,000.00	1,500,000.00		0.00											ONGOING	
FO3-2022-483	CONDUCT OF FINANCE MANAGEMENT DIVISION MEETING FOR THE 2ND SEMESTER CY 2022 - OCT 11	FMD - 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	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	GAA 2022	1,800.00	1,800.00		1,740.00	1,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-484	CONDUCT OF FINANCE MANAGEMENT DIVISION MEETING FOR THE 2ND SEMESTER CY 2022 - NOVEMBER 8	FMD - 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	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	GAA 2022	1,800.00	1,800.00		1,740.00	1,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-485	CONDUCT OF FINANCE MANAGEMENT DIVISION MEETING FOR THE 2ND SEMESTER CY 2022 - DEC 5	FMD - 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	2022-07-13	N/A	N/A				2022-07-14	2022-07-14	GAA 2022	1,800.00	1,800.00		1,740.00	1,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-485	CONDUCT OF YEAR-END CONSULTATION DIALOGUE WITH LGU'S CUM PROGRAM IMPLEMENTATION REVIEWS (PIR) ON OCTOBER 14, 2022 WITHIN PAMPANGA	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-06-05	N/A	N/A				2022-06-07	N/A	2022-06-14	2022-06-14	GAA 2022	88,000.00	88,000.00		87,120.00	87,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-510	CONDUCT OF DIALOGUE WITH LGU'S RE: FORMULATION OF COMPREHENSIVE BARANGAY JUVENILE INTERVENTION PROGRAM (CBJIP) THROUGH ADAPTION OF CLJIP WITH PAMPANGA - August 1,8,15,22	OFD - Regional Juvenile Justice Welfare Committee (RJJCWC)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	7/7/22	N/A	N/A	2022-07-13	N/A	N/A				2022-07-19	2022-07-19	GAA 2022	32,500.00	32,500.00		31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-511	CONDUCT OF DIALOGUE WITH LGU'S RE: FORMULATION OF COMPREHENSIVE BARANGAY JUVENILE INTERVENTION PROGRAM (CBJIP) THROUGH ADAPTION OF CLJIP WITH PAMPANGA - SEPTEMBER 6,8,11,15,20,22,27,29,30	OFD - Regional Juvenile Justice Welfare Committee (RJJCWC)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	7/7/22	N/A	N/A	2022-07-13	N/A	N/A				2022-07-19	2022-07-19	GAA 2022	32,500.00	32,500.00		31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-522	FOOD AND VENUE FOR THE CONDUCT OF RJJCWC III REGULAR MEETINGS FOR CY 2022 WITHIN PAMPANGA - JULY 22	OFD - Regional Juvenile Justice Welfare Committee (RJJCWC)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-13	N/A	N/A				2022-07-15	2022-07-15	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	N/A	N/A	ONGOING	
FO3-2022-522	CONDUCT OF 2ND SEMESTER SLP PROVINCIAL BI-MONTHLY MEETING CY 2022 WITHIN NUEVA ECJIA - AUG 8	DPEO Nueva Ecija - SLP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-06-01	N/A	N/A				2022-06-02	2022-06-02	GAA 2022	15,000.00	15,000.00		14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-523	CONDUCT OF 2ND SEMESTER SLP PROVINCIAL BI-MONTHLY MEETING CY 2022 WITHIN NUEVA ECJIA - OCT 10	DPEO Nueva Ecija - SLP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-06-01	N/A	N/A				2022-06-02	2022-06-02	GAA 2022	15,000.00	15,000.00		14,700.00	14,700.00	N/A	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: JULY 01, 2022 TO DECEMBER 31, 2022
 ONGOING PROJECTS

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			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	Inspecti on & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
FO3-2022-534	CONDUCT OF 2ND SEMESTER SLP PROVINCIAL 8-MONTHLY MEETING CY 2022 WITHIN RUEVA ECTIA - DEC 12	DPEO Nueva Ecija - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-01	N/A	N/A	2022-08-02	2022-08-02	N/A	2022-12-12	2022-12-12	GAA 2022	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-538	CONDUCT OF RJJWC III PERFORMANCE REVIEW AND EVALUATION PROGRAM REVIEW (PREW) FOR CY 2022 ON NOVEMBER 29, 2022 WITHIN RAMPANGS	OFD - Regional Juvenile Justice Welfare Committee (RJJWC)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-18	N/A	N/A	2022-07-26	N/A	2022-12-20	2022-12-20	GAA 2022	7,500.00	7,500.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-544	CONDUCT OF 2ND SEMESTER ACCOUNTING SECTION MEETING FOR CY 2022 - JULY 28	FMD - Accounting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-20	N/A	N/A	2022-07-25	N/A	2022-08-18	2022-08-19	GAA 2022	8,600.00	8,600.00		7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-545	CONDUCT OF 2ND SEMESTER ACCOUNTING SECTION MEETING FOR CY 2022 - AUG 19	FMD - Accounting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-20	N/A	N/A	2022-07-25	N/A	2022-08-26	2022-08-29	GAA 2022	6,800.00	6,800.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-548	CONDUCT OF 2ND SEMESTER ACCOUNTING SECTION MEETING FOR CY 2022 - SEPT 23	FMD - Accounting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-20	N/A	N/A	2022-07-25	N/A	2022-08-23	2022-08-23	GAA 2022	6,800.00	6,800.00		7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-547	CONDUCT OF 2ND SEMESTER ACCOUNTING SECTION MEETING FOR CY 2022 - OCT 7	FMD - Accounting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-20	N/A	N/A	2022-07-25	N/A	2022-10-07	2022-10-07	GAA 2022	6,600.00	6,600.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-548	CONDUCT OF 2ND SEMESTER ACCOUNTING SECTION MEETING FOR CY 2022 - NOV 15	FMD - Accounting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-20	N/A	N/A	2022-07-25	N/A	2022-11-29	2022-11-29	GAA 2022	6,800.00	6,800.00		7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-549	CONDUCT OF 2ND SEMESTER ACCOUNTING SECTION MEETING FOR CY 2022 - DEC 9	FMD - Accounting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-20	N/A	N/A	2022-07-25	N/A	2022-12-09	2022-12-09	GAA 2022	6,800.00	6,800.00		7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-551	CONDUCT OF 2ND SEMESTER SLP TECHNICAL STAFF MEETING CY 2022 - SEPT 19	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	2022-07-28	N/A	N/A	2022-08-03	N/A	2022-09-19	2022-09-19	GAA 2022	11,000.00	11,000.00		10,890.00	10,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-552	CONDUCT OF 2ND SEMESTER SLP TECHNICAL STAFF MEETING CY 2022 - NOV 18	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	2022-07-28	N/A	N/A	2022-08-03	N/A	2022-11-18	2022-11-18	GAA 2022	11,000.00	11,000.00		10,890.00	10,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FO3-2022-557	CONDUCT OF CAPACITY BUILDING FOR POTENTIAL COMMUNITY-BASED ORGANIZATIONS TO SUPPLY INSTITUTIONALIZED FEEDING PROGRAMS ON AUGUST 24-25, 2022 WITHIN TARLAC	Promotive - EPAPHP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-07-28	N/A	N/A	2022-08-03	N/A	2022-08-25	2022-08-25	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	N/A	ONGOING	
FO3-2022-558	PURCHASE OF PRINTING MATERIALS THAT WILL HELP ON AMPLIFYING THE ADVOCACY CAMPAIGNS OF PANTAWID FAMILIARIS FILIPINO PROGRAM	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-16	N/A	N/A	2022-07-28	N/A	N/A	2022-08-10	2022-08-10	N/A	2022-08-20	2022-08-20	GAA 2022	248,453.00	248,453.00		112,884.50	112,884.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-568	FOR ADOPTION AND FOSTER CARE MATCHING CONFERENCE - AUG 3, 10, 17, 31	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-25	N/A	N/A	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-08-31	2022-08-31	GAA 2022	24,000.00	24,000.00		23,520.00	23,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-570	FOR ADOPTION AND FOSTER CARE MATCHING CONFERENCE SEPTEMBER 14, SEPT 28	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-25	N/A	N/A	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-09-28	2022-09-28	GAA 2022	12,000.00	12,000.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-571	FOR ADOPTION AND FOSTER CARE MATCHING CONFERENCE - OCT 12, 19, 28	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-25	N/A	N/A	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-10-28	2022-10-28	GAA 2022	18,000.00	18,000.00		17,840.00	17,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-572	FOR ADOPTION AND FOSTER CARE MATCHING CONFERENCE - NOVEMBER 9	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-25	N/A	N/A	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-11-09	2022-11-09	GAA 2022	6,000.00	6,000.00		5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-573	FOR ADOPTION AND FOSTER CARE MATCHING CONFERENCE - DECEMBER 7, 12	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-25	N/A	N/A	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-12-07	2022-12-07	GAA 2022	12,000.00	12,000.00		11,780.00	11,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-584	FOR ADOPTION AND FOSTER CARE MATCHING CONFERENCE - NOV 23	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-07-25	N/A	N/A	2022-07-27	N/A	N/A	2022-07-27	2022-07-27	N/A	2022-11-23	2022-11-23	GAA 2022	6,000.00	6,000.00		5,980.00	5,980.00		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	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)
FO3-2022-591	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO BATAAN MEETING ON AUGUST 12, 2022 WITHIN BATAAN	DPEO BATAAN - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-08	N/A	N/A	2022-09-08	2022-09-09	N/A		GAA 2022	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-592	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO BATAAN MEETING ON NOVEMBER 29, 2022 WITHIN BATAAN	DPEO BATAAN - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-08	N/A	N/A	2022-09-08	2022-09-09	N/A		GAA 2022	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-597	BOARD AND LODGING FOR THE CONDUCT OF KNOWLEDGE SHARING SESSION ON RESEARCH FORUM ON OCTOBER 19-20, 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	2022-09-10	N/A	N/A	2022-09-12	2022-09-12	N/A		GAA 2022	107,500.00	107,500.00		107,400.00	107,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-612	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO TARLAC MEETING ON AUGUST 19 WITHIN TARLAC	DPEO TARLAC - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-15	N/A	N/A	2022-09-15	2022-09-15	N/A		GAA 2022	8,500.00	8,500.00		8,415.00	8,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-615	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF D'SO RO III REGIONAL HOME FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF SEPTEMBER - OCTOBER 2022	CRCF - RHFG	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-10	N/A	N/A	2022-09-18	N/A	N/A	2022-09-17	2022-09-17	N/A		GAA 2022	351,240.00	351,240.00		304,507.00	304,507.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-617	PROCUREMENT OF ANNUAL ZOOM SUBSCRIPTION FOR FIELD OFFICE II	PPD - CBS	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-10	N/A	N/A	2022-09-18	N/A	N/A	2022-09-23	2022-09-23	N/A		GAA 2022	152,892.59	152,892.59		119,892.00	119,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-619	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL CONVERGENCE TEAM (RCT) YEAR-END PLANNING WORKSHOP AND ANNUAL REVIEW ON NOVEMBER 17-19, 2022 WITHIN PAMPANGA	Promotive - EPAHF	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-09-18	N/A	N/A	2022-09-19	2022-09-19	N/A		GAA 2022	79,500.00	79,500.00		78,030.00	78,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-619	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO TARLAC MEETING ON OCTOBER 29, 2022 WITHIN TARLAC	DPEO TARLAC - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-15	N/A	N/A	2022-09-15	2022-09-15	N/A		GAA 2022	8,500.00	8,500.00		8,415.00	8,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-629	CATERING/FOOD SERVICES FOR THE CONDUCT OF DEVELOPMENT SESSIONS FOR CHILDREN IN STREET SITUATIONS	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-13	N/A	N/A	2022-09-18	N/A	N/A	2022-09-18	2022-09-19	N/A		GAA 2022	84,000.00	84,000.00		81,200.00	81,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-632	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO NUEVA ECIIA MEETING ON AUGUST 24 WITHIN NUEVA ECIIA	DPEO NUEVA ECIIA - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2022-09-19	2022-09-19	N/A		GAA 2022	12,500.00	12,500.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-633	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTER AICS DPEO NUEVA ECIIA MEETING ON NOVEMBER 4, 2022 WITHIN NUEVA ECIIA	DPEO NUEVA ECIIA - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-19	N/A	N/A	2022-09-19	2022-09-19	N/A		GAA 2022	12,500.00	12,500.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-638	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS IN ZAMBALES - ORIENTATION OF RA 11442 ON AUGUST 26, 2022 WITHIN ZAMBALES	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-23	N/A	N/A	2022-09-23	2022-09-23	N/A		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	N/A	ONGOING
FO3-2022-644	FOOD AND VENUE FOR THE CONDUCT OF CONSULTATION DIALOGUE ON LISTAHANAN 3 DATA SHARING ON NOVEMBER 18, 2022	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-24	N/A	N/A	2022-09-19	2022-09-19	N/A		GAA 2022	28,000.00	28,000.00		27,720.00	27,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-649	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION OF PARTNERS/STAKEHOLDERS ON LISTAHANAN 3 DATA SHARING FOR THE PROVINCE OF ZAMBALES ON NOVEMBER 9, 2022 WITHIN ZAMBALES	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-19	2022-09-19	N/A		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	N/A	ONGOING
FO3-2022-650	BOARD AND LODGING FOR THE CONDUCT OF LISTAHANAN 3 REGIONAL LAUNCHING ON NOVEMBER 21-22, 2022 WITHIN PAMPANGA	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-10-27	N/A	N/A	2022-11-07	2022-11-07	N/A		GAA 2022	171,000.00	171,000.00		170,100.00	170,100.00		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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
FO3-2022-651	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING FOR SOCIAL WORKERS IN NUEVA ECJIA - ORIENTATION OF RA 11842 ON SEPTEMBER 1, 2022 WITHIN NUEVA ECJIA	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.9 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-25	N/A	N/A	2022-08-30	2022-08-30	N/A	2022-09-01	2022-09-01	GAA 2022	34,000.00	34,000.00		33,320.00	33,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-655	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTERLY MEETING FOR THE AICS STAFF OF DPEO PAMPANGA ON SEPTEMBER 16 WITHIN PAMPANGA	DPEO PAMPANGA - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-25	N/A	N/A	2022-09-01	2022-09-01	N/A	2022-09-10	2022-09-10	GAA 2022	12,000.00	12,000.00		10,320.00	10,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-672	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) FOR 3RD AND 4TH QUARTER ON NOV 29 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	2022-08-23	N/A	N/A	2022-08-25	N/A	2022-08-26	2022-08-26	N/A	2022-11-29	2022-11-29	GAA 2022	28,925.00	28,925.00		28,658.00	28,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-676	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON AUGUST 27, 2022 WITHIN AURORA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-25	N/A	N/A	2022-08-26	2022-08-26	N/A	2022-08-27	2022-08-27	GAA 2022	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-677	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON AUGUST 27, 2022 WITHIN BATAAN	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-25	N/A	N/A	2022-08-26	2022-08-26	N/A	2022-08-27	2022-08-27	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
FO3-2022-678	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON AUGUST 27, 2022 WITHIN NUEVA ECJIA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-25	N/A	N/A	2022-08-26	2022-08-26	N/A	2022-08-27	2022-08-27	GAA 2022	18,000.00	18,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-680	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON AUGUST 27, 2022 WITHIN TARLAC	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-25	N/A	N/A	2022-08-26	2022-08-26	N/A	2022-08-27	2022-08-27	GAA 2022	18,000.00	18,000.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-681	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON AUGUST 27, 2022 WITHIN ZAMBALES	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-08-26	N/A	N/A	2022-08-26	2022-08-26	N/A	2022-08-27	2022-08-27	GAA 2022	18,000.00	18,000.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-683	PURCHASE OF SEMI-EXPANDABLE FURNITURE & FIXTURE) OF AICS CY 2022	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	2022-09-25	N/A	N/A	2022-09-01	N/A	2022-09-12	2022-09-12	N/A	2023-12-15	2023-12-15	GAA 2022	650,000.00	650,000.00		519,250.00	519,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-684	CATERING/FOOD SERVICES FOR THE CONDUCT OF AMOR VILLAGE FIRST AND SECOND BATCH OF MENTAL HEALTH SUPPORT WORKPLACE ON OCTOBER 20-21, 2022 WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-01	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-11-12	2022-11-12	GAA 2022	31,280.00	31,280.00		31,098.00	31,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-685	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN PAMPANGA (RO III)	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-02	N/A	N/A	2022-09-02	2022-09-02	N/A	2022-09-03	2022-09-03	GAA 2022	24,000.00	24,000.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-687	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN BATAAN	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-02	N/A	N/A	2022-09-02	2022-09-02	N/A	2022-09-03	2022-09-03	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
FO3-2022-688	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN BULACAN	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-02	N/A	N/A	2022-09-02	2022-09-02	N/A	2022-09-03	2022-09-03	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	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	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)	
FG3-2022-699	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN NUEVA ECJIA	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	2022-09-02	N/A	N/A	2022-09-02	N/A	2022-09-03	2022-09-03	GAA 2022	18,000.00	18,000.00		17,940.00	17,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FG3-2022-690	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN PAMPANGA (DPEO)	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	2022-09-02	N/A	N/A	2022-09-02	N/A	2022-09-03	2022-09-03	GAA 2022	18,000.00	18,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FG3-2022-691	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 3, 2022 WITHIN TARIAC	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	2022-09-02	N/A	N/A	2022-09-02	N/A	2022-09-03	2022-09-03	GAA 2022	18,000.00	18,000.00		17,880.00	17,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FG3-2022-693	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROVISION OF MEALS FOR DSWD RMANCOM AND SUPPORT STAFF IN THE CONDUCT OF BUDGET HEARING 1ST COMMITTEE MEETING ON SEPTEMBER 6, 2022 AT DSWD FO 3, DMCC CITY OF SAN FERNANDO PAMPANGA	OED - 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	2022-09-05	N/A	N/A	2022-09-05	N/A	2022-09-06	2022-09-06	GAA 2022	10,000.00	10,000.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FG3-2022-694	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF GENERAL ASSEMBLY OF FOSTER AND ADOPTIVE FAMILIES	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-09-05	N/A	N/A	2022-09-05	2022-09-06	2022-09-06	2022-09-14	GAA 2022	17,904.00	17,904.00		12,340.00	12,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
FG3-2022-699	CATERING/FOOD SERVICES FOR THE CONDUCT OF 3RD AND 4TH QUARTERLY MEETING FOR THE AICS STAFF OF DPEO PAMPANGA ON NOVEMBER 25, 2022 WITHIN PAMPANGA	DPEO PAMPANGA - AICS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-25	N/A	N/A	2022-09-01	2022-09-01	N/A	2022-11-28	2022-11-29	GAA 2022	12,000.00	12,000.00		10,320.00	10,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FG3-2022-700	FOOD AND VENUE FOR THE CONDUCT OF REFRESHER ON SLP DATABASE SYSTEMS (CBS-PTOMAS LAGAS) ON OCTOBER 28, 2022 WITHIN BATAAN	DPEO Bataan - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-27	N/A	N/A	2022-09-30	2022-09-30	N/A	2022-10-28	2022-10-28	GAA 2022	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FG3-2022-701	CATERING/FOOD SERVICES FOR THE CONDUCT OF PROVISION OF MEALS FOR INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNERS	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-08	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-09-18	2022-09-18	GAA 2022	182,000.00	182,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FG3-2022-702	FOOD AND VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT ON EFFECTIVE DOCUMENTATION OF SIBOL STORIES ON SEPTEMBER 16, 2022 WITHIN PAMPANGA	DPEO Pampanga - SLP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-12	N/A	N/A	2022-09-13	2022-09-13	N/A	2022-09-12	2022-09-12	GAA 2022	13,000.00	13,000.00		12,870.00	12,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FG3-2022-708	CATERING/FOOD SERVICES FOR THE CONDUCT OF URGENT MEETING OF REGIONAL MANAGEMENT COMMITTEE WITH THE INCUMBING NEW REGIONAL DIRECTOR RELATIVE TO THE IMPLEMENTATION OF CIS EDUCATIONAL ASSISTANCE PROGRAM ON SEPTEMBER 10, 2022 WITHIN 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	2022-09-09	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-09-10	2022-09-10	GAA 2022	6,000.00	6,000.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FG3-2022-709	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 16, 17, 24, 2022 WITHIN BATAAN	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	2022-09-09	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-09-24	2022-09-24	GAA 2022	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FG3-2022-709	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 16, 17, 24, 2022 WITHIN BULACAN	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-09	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-09-24	2022-09-24	GAA 2022	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FG3-2022-710	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDER PARTNER ON SEPTEMBER 16, 17, 24, 2022 WITHIN NUEVA ECJIA	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-09	N/A	N/A	2022-09-09	2022-09-09	N/A	2022-09-24	2022-09-24	GAA 2022	54,000.00	54,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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 PERIOD COVERED: JULY 01, 2022 TO DECEMBER 31, 2022
 ONGOING PROJECTS

Code (JACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
FO3-2022-711	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 10, 17, 24, 2022 WITHIN PAMPANGA	PSD - Crisis Intervention Unit (CRU)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-09	N/A	N/A	2022-09-09	N/A	2022-09-24	2022-09-24	GAA 2022	45,000.00	45,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-712	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 10, 17, 24, 2022 WITHIN TARLAC	PSD - Crisis Intervention Unit (CRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-05	N/A	N/A	2022-09-09	N/A	N/A	2022-09-09	N/A	2022-09-24	2022-09-24	GAA 2022	54,000.00	54,000.00		53,848.00	53,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-713	CATERING/FOOD SERVICES FOR THE CONDUCT OF INCIDENT COMMAND TEAM, AICS PAYOUT TEAM AND STAKEHOLDERS PARTNER ON SEPTEMBER 10, 17, 24, 2022 WITHIN ZAMBALES	PSD - Crisis Intervention Unit (CRU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-05	N/A	N/A	2022-09-09	N/A	N/A	2022-09-09	N/A	2022-09-24	2022-09-24	GAA 2022	54,000.00	54,000.00		53,100.00	53,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-717	BOARD AND LODGING FOR THE CONDUCT OF PROJECT IMPLEMENTATION REVIEW FOR RISK RESILIENCY PROGRAM UNDER CLIMATE CHANGE AND ADAPTION AND MITIGATION ON NOVEMBER 23-25, 2022 WITHIN ZAMBALES	DRMD - 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	2022-03-14	N/A	N/A	2022-03-19	2022-09-19	N/A	2022-11-25	2022-11-25	GAA 2022	237,500.00	237,500.00		245,790.00	245,790.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-718	CATERING/FOOD SERVICES FOR THE CONDUCT OF INSTALLATION AND TURN OVER CEREMONY OF REGIONAL DIRECTOR JONATHAN DIRAN ON SEPTEMBER 15, 2022 WITHIN PAMPANGA	PSD - Crisis Intervention Unit (CRU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-14	N/A	N/A	2022-09-14	N/A	2022-09-15	2022-09-15	GAA 2022	20,000.00	20,000.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-722	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF ACTIVE SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATE (SLPAs) OF PANDI BULACAN ON SEPTEMBER 28, 2022 WITHIN BULACAN	Promotio - EPAHP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-15	N/A	N/A	2022-09-20	2022-09-20	N/A	2022-09-28	2022-09-28	GAA 2022	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-728	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON OCTOBER 12-14, 2022 WITHIN PAMPANGA	PRD - Planning	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-10-08	N/A	N/A	2022-10-07	2022-10-07	N/A	2022-10-14	2022-10-14	GAA 2022	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-731	PRINTING AND PUBLICATION OF 4PS X SLP COMPENDIUM - PARALAYA	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-15	N/A	N/A	2022-09-20	N/A	N/A	2022-10-12	2022-10-12	N/A	2022-12-19	2022-12-19	GAA 2022	57,200.00	57,200.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-734	CATERING/FOOD SERVICES FOR THE CONDUCT OF MEETING RE-AICS PAYOUT PROCEDURE WITH COA	FMD - Accounting Section	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-21	N/A	N/A	2022-09-21	2022-09-21	N/A	2022-09-23	2022-09-23	GAA 2022	8,000.00	8,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-738	PROPOSED REPAIR AND MAINTENANCE AND IMPROVEMENT OF SANPANG BUILDING IN REGIONAL REHABILITATION CENTER FOR YOUTH AYALA MAGALANG PAMPANGA	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-17	N/A	N/A	2022-09-21	N/A	N/A	2022-10-04	2022-10-04	N/A	2022-12-31	2022-12-31	GAA 2022	547,812.43	547,812.43		542,213.57	542,213.57		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-739	PURCHASE OF ADVOCACY MATERIALS (TUMBLER) TO BE USED DURING THE CELEBRATING OF 11TH JUVENILE JUSTICE CONSCIOUSNESS WEEK	OFD - Regional Juvenile Justice Welfare Committee (RJJCWC)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-15	N/A	N/A	2022-09-21	N/A	N/A	2022-11-09	2022-11-09	N/A	2022-12-08	2022-12-08	GAA 2022	77,978.00	77,978.00		77,900.00	77,600.00		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-742	PROPOSED REPAIR AND IMPROVEMENT OF MOISES BUILDING IN REGIONAL REHABILITATION CENTER FOR YOUTH, AYALA, MAGALANG PAMPANGA	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-17	N/A	N/A	2022-09-22	N/A	N/A	2022-10-12	2022-10-12	N/A	2022-12-20	2022-12-20	GAA 2022	283,540.32	283,540.32		259,598.51	259,598.51		N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-743	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER OF SMD TO 18 AND 17A BUILDING (OCTOBER - DECEMBER 2022)	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-15	N/A	N/A	2022-09-22	N/A	N/A	2022-09-27	2022-09-27	N/A	2022-12-31	2022-12-31	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	ONGOING
FO3-2022-745	PROCUREMENT OF SERVICE PROVIDER OF VIDEO PRODUCTION TO PROMOTE POSITIVE IMPACTS AND ACCOMPLISHMENTS OF THE PROGRAM TO SOLICIT POSITIVE SUPPORT	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-09-31	N/A	N/A	2022-09-07	N/A	N/A	2022-09-19	2022-09-19	N/A			GAA 2022	488,199.98	488,199.98		434,200.50	434,200.50		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 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 of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
FO3-2022-748	BOARD AND LODGING FOR THE CONDUCT OF BASIC FILIPINO SIGN LANGUAGE TRAINING ON NOVEMBER 15-16, 2022 WITHIN PAMPANGA	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	2022-09-27	N/A	N/A	2022-09-30	2022-09-30	N/A	2022-11-18	2022-11-18	GAA 2022	87,500.00	87,500.00		89,450.00	89,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-747	BOARD AND LODGING FOR THE CONDUCT OF SKILLS ENHANCEMENT OF SOCIAL WORKERS AS PART OF SUCCESSION PLANNING CUM TRAINING ON CASE MANAGEMENT ON OCTOBER 5, 8 & 7 WITHIN PAMPANGA	PSD - 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	2022-09-27	N/A	N/A	2022-09-29	2022-09-29	N/A	2022-10-07	2022-10-07	GAA 2022	315,000.00	315,000.00		301,000.00	301,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-748	PROCUREMENT OF SERVICE PROVIDER FOR THE DIGITIZATION OF CASH ADVANCES LIQUIDATION REPORTS OF THE FINANCES AND MANAGEMENT DIVISION	FMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-20	N/A	N/A	2022-09-30	2022-09-30	N/A	2022-12-31	2022-12-31	GAA 2022	857,800.00	857,800.00		899,000.00	899,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-750	FOOD AND VENUE FOR THE CONDUCT OF PERFORMANCE CHECKPOINT OF SOCIAL PENSION PROGRAM MANAGEMENT OFFICE (SPPMO) STAFF WITHIN PAMPANGA ON NOVEMBER 25	PSD - Regional Social Pension Unit (RSPU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-28	N/A	N/A	2023-10-13	2023-10-13	N/A	2022-11-25	2022-11-25	GAA 2022	28,500.00	28,500.00		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-751	PROPOSED REPAIR OF VILLAR BUILDING OF REGIONAL REHABILITATION CENTER OF YOUTH, AYALA MAGALANG PAMPANGA	PSD - Regional Coordinator (RCC)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-29	N/A	N/A	2022-10-04	2022-10-04	N/A			GAA 2022	688,647.25	688,647.25		633,012.89	633,012.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-752	FOOD AND VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT OF SOCIAL WORKERS AS PART OF SUCCESSION PLANNING CUM CASE CONFERENCE AND COACHING SESSION ON OCTOBER 25-26, 2022 WITHIN PAMPANGA	PSD - 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	2022-09-29	N/A	N/A	2023-10-10	2022-10-10	N/A	2022-10-26	2022-10-26	GAA 2022	35,000.00	35,000.00		34,650.00	34,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-753	PROCUREMENT OF ADDITIONAL PRINTING MATERIALS THAT WILL HELP ON AMPLIFYING THE ADVOCACY CAMPAIGNS OF PHANTOM PAMILYAN FILIPINO PROGRAM (CUSTOMIZED NOTEBOOK AND FAN FLYER)	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-29	N/A	N/A	2022-11-28	2022-11-28	N/A			GAA 2022	79,798.80	79,798.80		79,050.00	79,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-765	CATERING/FOOD SERVICES FOR THE CONDUCT OF ARDA CLUSTER ORIENTATION WITH THE REGIONAL DIRECTOR ON OCTOBER 3, 4, & 5 WITHIN PAMPANGA	ARDA - Office of the ARDA's	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-30	N/A	N/A	2022-09-30	2022-09-30	N/A	2022-10-03	2022-10-03	GAA 2022	11,800.00	11,800.00		288,000.00	288,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-767	CATERING/FOOD SERVICES FOR THE CONDUCT OF ECCD LAKBAY-ARAL ACTIVITY WITH DSWD AUTHORIZED ASSESSMENT PARTNERS/VOLUNTEERS ON NOVEMBER 4, 2022 WITHIN ZAMBALES	PPD - Standards Section	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-30	N/A	N/A	2022-10-03	2022-10-03	N/A	2022-11-04	2022-11-04	GAA 2022	9,900.00	9,900.00		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-768	PURCHASE ADVOCACY MATERIALS FOR THE CELEBRATION OF 18-DAY CAMPAIGN TO END VAW (NOVEMBER 25 TO DECEMBER 12, 2022)	PSD - Community-Based Social Services (CBSS)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-04	N/A	N/A	2022-10-20	2022-10-20	N/A	2022-11-28	2022-11-28	GAA 2022	49,509.01	49,509.01		32,980.00	32,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-769	PURCHASE OF TRAINING SUPPLIES FOR THE ACTIVITY CENTER OF THE COMPREHENSIVE PROGRAM FOR CHILDREN FAMILIES AND IPS IN STREET SITUATIONS	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.1.3 Other Shipping	N/A	N/A	N/A	N/A	2022-10-04	N/A	N/A	2022-10-07	2022-10-07	N/A	2022-10-20	2022-10-20	GAA 2022	30,788.72	30,788.72		19,242.00	19,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-770	PURCHASE ADVOCACY MATERIALS FOR THE 18TH DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND THEIR CHILDREN	PPD - Planning	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-09-29	N/A	N/A	2022-10-04	2022-10-04	N/A	2022-11-09	2022-11-09	GAA 2022	322,000.00	322,000.00		295,800.00	295,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-772	BOARD AND LODGING FOR THE CONDUCT OF TRAINING RE-ORIENTATION ON CASH MANAGEMENT AND CONDUCT OF CASH PAYOUT ON BATCH 1 (OCTOBER 25 & 26, 27 & 28, 2022 WITHIN PAMPANGA)	FMD - 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	2022-10-08	N/A	N/A	2022-10-10	2022-10-10	N/A	2022-10-28	2022-10-28	GAA 2022	371,200.00	371,200.00		355,400.00	355,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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Code (UACS/P AP)	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					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	Inspecti on & Acceptance	Source of Funds	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)		
FO3-2022-774	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON STAFF DEVELOPMENT CUM: MENTAL RESILIENCE SUPPORT PROGRAM FOR CENTER BASED STAFF ON OCTOBER 20-21, 2022 WITHIN PAMPANGA	PSD - 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	2022-10-08	N/A	N/A	2022-10-07	2022-10-07	N/A	2022-10-21	2022-10-21	GAA 2022	175,000.00	175,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-775	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON COUNSELING AND SOLUTION FOCUSED FAMILY THERAPY FOR PANTAMD PAMILYANG PILIPINO PROGRAM STAFF ON OCTOBER 25-28, 2022 WITHIN ZAMBALES	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-10-08	N/A	N/A	2022-10-10	2022-10-10	N/A	2022-10-28	2022-10-28	GAA 2022	235,200.00	235,200.00		234,418.00	234,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-775	PURCHASE OF OFFICE SUPPLIES FOR MASSIVE PRINTING OF VALIDATION AND REGISTRATION HOUSEHOLDS FOR REPLACEMENT	ICT PANTAMD	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-01	N/A	N/A	2022-10-08	N/A	N/A	2022-12-01	2022-12-02	N/A			GAA 2022	118,640.00	118,640.00		89,100.00	89,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-777	PURCHASE OF FURNITURE AND FIXTURES FOR THE USE OF PROPERTY AND SUPPLY SECTION	AD - Property, Asset & Supply Mgmt. Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-01	N/A	N/A	2022-10-08	N/A	N/A	2022-10-19	2022-10-19	N/A			GAA 2022	147,150.00	147,150.00		108,424.00	108,424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-778	CATERING/FOOD SERVICES FOR THE CONDUCT OF GAD TRAINING FOR NEW AND OLD STAFF OF TARLAC HOME FOR WOMEN ON OCTOBER 13 & 14, 2022	CRCF - THFW	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-08	N/A	N/A	2022-10-07	2022-10-07	N/A	2022-10-14	2022-10-14	GAA 2022	9,450.00	9,450.00		9,398.00	9,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-779	PURCHASE OF NOCHE BUENA PACKAGE FOR FAMILIES IN STREET SITUATIONS	OFD - Social Technology Unit (STU)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-08	N/A	N/A	2022-10-12	2022-10-12	N/A	2022-11-25	2022-11-25	GAA 2022	22,040.80	22,040.80		22,040.00	22,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-780	FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION ON THE COMPREHENSIVE PROGRAM CUM REACTIVATION AND EXPANSION OF REGIONAL TASK FORCE TO REGIONAL INTER-AGENCY COMMITTEE FOR THE CHILDREN, FAMILIES AND IPS IN STREET SITUATIONS WITH INTER-AGENCY MEETING FOR INTERVENTION PLANNING ON THE INFLUX OF STREET MENDICANCY DURING THE YULETIDE SEASON ON OCTOBER 19, 2022 AND NOVEMBER 3, 2022 WITHIN PAMPANGA	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	2022-10-08	N/A	N/A	2022-10-10	2022-10-10	N/A	2022-11-03	2022-11-03	GAA 2022	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-781	CATERING/FOOD SERVICES FOR THE CONDUCT OF PLANNING AND BUDGET STEERING COMMITTEE MEETING AND THE FINALIZATION OF REGIONAL WORK AND FINANCIAL PLAN FOR FY 2023 ON OCTOBER 11, 2022 WITHIN PAMPANGA	FMD - Budget Section	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-08	N/A	N/A	2022-10-07	2022-10-06	N/A	2022-10-11	2022-10-11	GAA 2022	5,400.00	5,400.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-782	CATERING/FOOD SERVICES DURING THE DSWD-LBP EMERGENCY MEETING ON OCTOBER 10, 2022 WITHIN PAMPANGA	PPD - Unconditional Cash Transfer Program	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-07	N/A	N/A	2022-10-07	2022-10-07	N/A	2022-10-10	2022-10-10	GAA 2022	9,800.00	9,800.00		9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-783	BOARD AND LODGING FOR THE CONDUCT OF DSWD OFFICIALS AND EMPLOYEE, GUESTS 4ND VISITOR FOR THE INAUGURATION CEREMONY OF THE THREE-STORY OFFICE WAREHOUSE WITH ROOF DECK AT THE PROVINCE OF AURORA CUM ORIENTATION ON THE FUNCTIONS AND MANDATES OF THE FACILITY TO CONCERNED KEY PERSONNEL ON OCTOBER 15-17, 2022 WITHIN AURORA	DRMD - 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	2022-10-10	N/A	N/A	2022-10-12	2022-10-12	N/A	2022-10-18	2022-10-18	GAA 2022	102,000.00	102,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-784	BOARD AND LODGING FOR THE CONDUCT OF 2022 NATIONAL INSPECTORATE COMMITTEE PROGRAM IMPLEMENTATION REVIEW (PIR) ON OCTOBER 25-28, 2022 WITHIN PAMPANGA	PSD - 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	2022-10-10	N/A	N/A	2022-10-12	2022-10-12	N/A	2022-10-28	2022-10-28	GAA 2022	252,000.00	252,000.00		245,700.00	245,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-785	FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF ACTIVE SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATIONS (SLPA) OF PANDI BULACAN ON NOVEMBER 10, 2022 WITHIN BULACAN	Promotive - EPAHP	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-11	N/A	N/A	2022-10-13	2022-10-13	N/A	2022-11-10	2022-11-10	GAA 2022	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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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											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 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 of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
FO3-2022-787	BOARD AND LODGING FOR THE CONDUCT OF SKILLS ENHANCEMENT OF SOCIAL WORKERS AS PART OF SUCCESSION PLANNING CUM MONITORING AND POST EVALUATION ON NOVEMBER 17 & 18, 2022	PSD - 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	2022-10-11	N/A	N/A	2022-10-19	2022-10-19	N/A	2022-11-18	2022-11-18	GAA 2022	140,000.00	140,000.00		134,400.00	134,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-789	FOOD AND VENUE FOR THE CONDUCT OF SKILLS ENHANCEMENT OF SOCIAL WORKERS AS PART OF SUCCESSION PLANNING CUM SHARING AND DOCUMENTATION EXPERIENCES ON DEC 2 WITHIN PAMPANGA	PSD - 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	2022-10-11	N/A	N/A	2022-10-19	2022-10-19	N/A	2022-12-02	2022-12-02	GAA 2022	28,000.00	29,000.00		28,710.00	28,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-788	PURCHASE OF JANITORIAL SUPPLIES OF SEVEN (7) CENTER AND INSTITUTIONS (AMOR VILLAGE, TLC, THFAL, RRCY, HAREN FOR GIRLS, RSCC & RHFG) OF DSWD RO III FOR 4TH QUARTER 2022	Various Offices	NO	Alternative Modes	2.1.2 Shopping (52.1 to above 50K)	N/A	2022-10-05	N/A	N/A	2022-10-11	N/A	N/A	2022-10-20	2022-10-20	N/A	2022-11-23	2022-11-23	GAA 2022	893,493.12	893,493.12		848,548.00	848,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-780	CATERING/FOOD SERVICES: CONDUCTING PUGAY TAGUMPAY CEREMONY TO 198 EXISTING PANTAMO HOUSEHOLDS IN THE PROVINCE OF AURORA ON OCTOBER 17, 2022 WITHIN AURORA	Pantawid - Pantawid Pamilyang Pilipino Program (4Ps)	NO	Alternative Modes	2.1.2 Shopping (52.1 to above 50K)	N/A	N/A	N/A	N/A	2022-10-12	N/A	N/A	2022-10-12	2022-10-12	N/A	2022-10-17	2022-10-17	GAA 2022	12,500.00	12,500.00		12,900.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-781	PURCHASE OF TRAINING SUPPLIES FOR CONDUCT OF NORTH LUZON CLUSTER CONSULTATION WORKSHOP ON SOCIAL PROTECTION	PPD - Office of the Division Chief	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-10-12	N/A	N/A	2022-10-13	2022-10-13	N/A	2022-11-10	2022-11-10	GAA 2022	2,041.00	2,041.00		918.00	918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-782	PURCHASE OF TRAINING SUPPLIES FOR THE CONDUCT OF 2022 NATIONAL INSPECTORATE COMMITTEE PROGRAM IMPLEMENTATION REVIEW (PIR) ON OCTOBER 25-28, 2022	PPD - CBS	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-10-12	N/A	N/A	2022-10-13	2022-10-13	N/A	2022-10-21	2022-10-21	GAA 2022	4,509.53	4,509.53		4,204.00	4,204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-786	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON MENTAL HEALTH AND PSYCHOSOCIAL SOCIAL SUPPORT SERVICES	DRMD - 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	2022-10-17	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-11-11	2022-11-11	GAA 2022	201,000.00	201,000.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-787	BOARD AND LODGING FOR THE CONDUCT OF REGIONAL QUICK RESPONSE TEAM DEPLOYMENT ORIENTATION ON OCTOBER 27 - 28 WITHIN PAMPANGA	DRMD - 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	2022-10-17	N/A	N/A	2022-10-20	2022-10-20	N/A	2022-11-29	2022-11-29	GAA 2022	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-788	PRINTING OF LISTAHAN 3 REGIONAL PROFILE OF THE POOR MAGAZINE	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-12-22	N/A	N/A	2022-12-27	N/A	N/A	2022-12-28	2022-12-28	N/A			GAA 2022	99,989.10	99,989.10		83,700.00	83,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-789	BOARD AND LODGING FOR THE CONDUCT OF NORTH LUZON CLUSTER CONSULTATION WORKSHOP ON SOCIAL PROTECTION ON NOVEMBER 15-18, 2022 WITHIN ZAMBALES	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	2022-10-19	N/A	N/A	2022-10-26	2022-10-26	N/A	2022-11-18	2022-11-18	GAA 2022	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-800	OTHER SUPPLIES FOR THE LISTAHANAN 3 DATABASE LAUNCHING	PPD - National Household Targeting Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-10-19	N/A	N/A	2022-10-26	2022-10-26	N/A	2022-12-12	2022-12-12	GAA 2022	49,930.00	49,930.00		43,178.00	43,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-801	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III REGIONAL RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC)-CENTER AND RESIDENTIAL CARE FACILITIES (RCF) FOR THE PERIOD OF NOVEMBER- DECEMBER 2022 FOR 70 CHILDREN	CRCF - RSCC	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-15	N/A	N/A	2022-10-19	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-12-31	2022-12-31	GAA 2022	258,209.00	258,209.00		254,800.00	254,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-802	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III REGIONAL RECEPTION AND STUDY CENTER FOR YOUTH (RCY)-CENTER AND RESIDENTIAL CARE FACILITIES (RCF) FOR THE PERIOD OF NOVEMBER - DECEMBER 2022	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-15	N/A	N/A	2022-10-19	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-12-31	2022-12-31	GAA 2022	430,850.00	430,850.00		418,210.00	418,210.00		N/A	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	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
FO3-2022-902	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III REGIONAL REHABILITATION CENTER FOR YOUTH (RCRY)- CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF NOVEMBER - DECEMBER 2022	CRCF - RHFG	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-15	N/A	N/A	2022-10-19	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-12-31	2022-12-31	GAA 2022	290,230.00	290,230.00		255,748.00	255,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-904	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III HAVEN FOR GIRLS - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF NOVEMBER - DECEMBER 2022	CRCF - HAVEN	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-15	N/A	N/A	2022-10-19	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-12-31	2022-12-31	GAA 2022	168,178.79	168,178.79		165,070.00	165,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-905	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF NOVEMBER - DECEMBER 2022	CRCF - AMOR	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-15	N/A	N/A	2022-10-19	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-12-31	2022-12-31	GAA 2022	380,510.00	380,510.00		359,510.00	359,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-906	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III TARLAC HOME FOR WOMEN (THFW) - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF NOVEMBER - DECEMBER 2022	CRCF - THFW	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-15	N/A	N/A	2022-10-19	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-12-31	2022-12-31	GAA 2022	183,859.20	183,859.20		159,910.00	159,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-907	PURCHASE OF FOOD ITEMS (FRESH MEATS/FISH/EGGS) OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD OF NOVEMBER - DECEMBER 2022	CRCF - TLC	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-15	N/A	N/A	2022-10-19	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-12-31	2022-12-31	GAA 2022	284,380.00	284,380.00		284,310.00	284,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-908	BOARD AND LODGING FOR THE CONDUCT OF AMOR VILLAGE CAPACITY BUILDING: SELF CARE ON MENTAL HEALTH ON OCTOBER 25-28, 2022 (BATCH 1) AND OCTOBER 27-28, 2022 (BATCH 2) WITHIN TARLAC	CRCF - AMOR	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-10-18	N/A	N/A	2022-10-21	2022-10-21	N/A	2022-10-28	2022-10-28	GAA 2022	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-911	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL ANTI-GRAFT AND ANTI-CORRUPTION (RAGAC) COMMITTEE MEETING ON NOVEMBER 15, DECEMBER 13, 2022 WITHIN PAMPANGA	OPD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-30	N/A	N/A	2022-10-03	2022-10-03	N/A	2022-11-15	2022-11-15	GAA 2022	2,400.00	2,400.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-912	CATERING/FOOD SERVICES FOR THE CONDUCT OF REGIONAL ANTI-GRAFT AND ANTI-CORRUPTION (RAGAC) COMMITTEE MEETING ON DECEMBER 13, 2022 WITHIN PAMPANGA	OPD - Internal Audit (IA)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-09-30	N/A	N/A	2022-10-03	2022-10-03	N/A	2022-12-13	2022-12-13	GAA 2022	2,400.00	2,400.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-914	CATERING/FOOD SERVICES FOR THE CONDUCT OF EXPLORATORY MEETING FOR THE UPCOMING REGIONAL SOCIAL WORK CONSORTIUM CENTRAL LIZON ON OCTOBER 28, 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	2022-10-21	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-10-29	2022-10-29	GAA 2022	8,000.00	8,000.00		5,925.00	5,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-915	RFQ RE: CATERING/FOOD SERVICES FOR THE CONDUCT OF VIRTUAL FORUM ON THE CELEBRATION OF NATIONAL CHILDREN'S MONTH 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	N/A	2022-10-21	N/A	N/A	2022-10-24	2022-10-24	N/A	2022-11-07	2022-10-28	GAA 2022	50,000.00	50,000.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-916	FOOD AND VENUE FOR THE CONDUCT OF PAPA YOUTH SUMMIT ON NOVEMBER 3, 2022 WITHIN PAMPANGA	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	2022-10-21	N/A	N/A	2022-10-26	2022-10-26	N/A	2022-11-03	2022-11-03	GAA 2022	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-919	PURCHASE OF SEMI-EXPANDABLE (COMMUNICATION EQUIPMENT) OF AGS CY 2022	PSD - Crisis Intervention Unit (CIU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-12	N/A	N/A	2022-10-26	N/A	N/A	2022-11-16	2022-11-16	N/A			GAA 2022	113,850.00	113,850.00		88,599.99	88,599.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-920	SUPPLY AND DELIVERY AND INSTALLATION OF INVERTER TYPE AIR CONDITIONING UNITS INCLUDING REMOVAL OF EXISTING FOR DSWD FIELD OFFICE III AND DPEO BULACAN (PROCUREMENT SHORT OF AWARD)	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-21	N/A	N/A	2022-10-25	N/A	N/A	2022-11-08	2022-10-26	N/A	2022-11-25	2022-11-25	GAA 2022	638,344.10	638,344.10		605,800.00	605,800.00		N/A	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
FO3-2022-821	CATERING/FOOD SERVICES FOR OPERATIONS CLUSTER MEETING ON NOVEMBER 3, 2022 AT DSWD FO III - MAIN BUILDING AT DMGC MATULUNGIN ST BRGY MAINPIS SAN FERNANDO PAMPANGA	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-10-28	N/A	N/A	2022-10-28	2022-10-28	N/A	2022-11-02	2022-11-02	GAA 2022	16,000.00	16,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-822	CATERING/FOOD SERVICES FOR THE CONDUCT OF DSWD SURVEILLANCE AUDIT ON NOVEMBER 3, 2022	PPD - 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	2022-10-28	N/A	N/A	2022-10-28	2022-10-28	N/A	2022-11-03	2022-11-03	GAA 2022	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-829	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE FOR DSWD FIELD OFFICE III TWO-STORY BUILDING AND FACILITY	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-28	N/A	N/A	2022-11-07	N/A	N/A	2022-12-09	2022-12-06	N/A			GAA 2022	750,000.00	750,000.00		741,018.00	741,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-730	PURCHASE OF ADVOCACY MATERIALS FOR THE USE OF SLP STAFF OF DSWD FIELD OFFICE III	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-28	N/A	N/A	2022-11-04	N/A	N/A	2022-12-27	2022-12-27	N/A			GAA 2022	167,400.00	167,400.00		167,090.00	167,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-828	PROCUREMENT OF ADVOCACY MATERIALS FOR INTERNAL AND EXTERNAL PARTNERS (NGA PARTNERS) OF ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY	Promotive - EPAPHP	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	2022-10-27	N/A	N/A	2022-11-07	N/A	N/A	2022-12-06	2022-12-06	N/A			GAA 2022	355,477.07	355,477.07		349,685.00	349,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-830	BOARD AND LODGING FOR THE CONDUCT OF PPD OPERATIONAL PLANNING WORKSHOP ON NOVEMBER 23-25, 2022 WITHIN BAGOJO	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	2022-11-04	N/A	N/A	2022-11-09	2022-11-09	N/A	2022-11-25	2022-11-25	GAA 2022	308,000.00	308,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE CONDUCT OF 4TH QUARTER CONSULTATION DIALOGUE ON NOVEMBER 8, 2022	FMD - Budget Section	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-04	N/A	N/A	2022-11-04	2022-11-04	N/A	2022-11-08	2022-11-08	GAA 2022	18,000.00	18,000.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE CONDUCT OF 4TH QUARTER ARDA'S CLUSTER MEETING FY 2022	ARDA - Office of the ARDA's	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-04	N/A	N/A	2022-11-04	2022-11-04	N/A	2022-11-07	2022-11-07	GAA 2022	3,200.00	3,200.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FINANCE AND MANAGEMENT DIVISION TRAINING ON STAFF DEVELOPMENT CUM HEALTH AND WELLNESS PROGRAM ON NOVEMBER 15-18 & 17-18	FMD - 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	2022-11-07	N/A	N/A	2022-11-08	2022-11-08	N/A	2022-11-18	2022-11-18	GAA 2022	297,500.00	297,500.00		297,500.00	297,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	DRMD QUARTERLY MEETING ON NOVEMBER 14	DRMD - 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	2022-11-07	N/A	N/A	2022-11-07	2022-11-07	N/A	2022-11-14	2022-11-14	GAA 2022	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF PPE SUPPLIES FOR THE TWO (2) MONTH USE OF PROGRAM OFFICES CY 2022 FOR THE MONTH OF AUGUST AND SEPTEMBER	Various Offices	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-11-04	N/A	N/A	2022-11-07	2022-11-07	N/A	2022-12-21	2022-12-21	GAA 2022	9,830.28	9,830.28		9,590.00	9,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF FOURTH QUARTER CONSULTATION CUM TARA PROGRAM REVIEW AND EVALUATION WITH LSWDD WITH ZAMBALES ON NOV 17-18, 2022	PPD - CBS	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-08	N/A	N/A	2022-11-10	2022-11-10	N/A	2022-11-18	2022-11-18	GAA 2022	145,000.00	145,000.00		144,478.00	144,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF FOURTH QUARTER CONSULTATION CUM TARA PROGRAM REVIEW AND EVALUATION WITH LSWDD WITH NUEVA ECJIA ON NOV 15-18, 2022	PPD - CBS	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-08	N/A	N/A	2022-11-10	2022-11-10	N/A	2022-11-18	2022-11-18	GAA 2022	180,000.00	180,000.00		172,800.00	172,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF PARTNERSHIP SUSTAINABILITY THROUGH HEALTH AND WELLNESS TEAM BUILDING ON NOVEMBER 28-29, 2022 WITHIN ZAMBALES	Promotive - EPAPHP	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-08	N/A	N/A	2022-11-10	2022-11-10	N/A	2022-11-29	2022-11-29	GAA 2022	198,000.00	198,000.00		195,300.00	195,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PROCUREMENT OF SERVICE PROVIDER FOR THE UNLOCKING AND CHANGE CHANGE OF PASSCODE OF SDO MARY CHRISTIE V. TORNO LOCATED AT THE CASH SECTION - RELEASING	FMD - Cash Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-11-10	N/A	N/A	2022-11-10	2022-11-10	N/A	2022-11-28	2022-11-28	GAA 2022	7,500.00	7,500.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PROCUREMENT OF CUSTOMIZED JACKETS FOR DSWD FO III OFFICIALS	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-11-10	N/A	N/A	2022-11-22	2022-11-22	N/A			GAA 2022	50,000.00	50,000.00		45,000.00	45,000.00		N/A	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/Opener 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/Opener of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
	BOARD AND LODGING FOR THE CONDUCT OF FOURTH QUARTER CONSULTATION CUM TARA PROGRAM REVIEW AND EVALUATION WITH LSWDO WITHIN TARLAC ON DEC 1-2, 2022	PPD - CBS	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-10	N/A	N/A	2022-11-18	2022-11-15	N/A	2022-12-02	2022-12-02	GAA 2022	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF FOURTH QUARTER CONSULTATION CUM TARA PROGRAM REVIEW AND EVALUATION WITH LSWDO WITHIN BULACAN ON NOVEMBER 21 - 22, 2022	PPD - CBS	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-10	N/A	N/A	2022-11-15	2022-11-15	N/A	2022-11-22	2022-11-22	GAA 2022	100,000.00	100,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF SKILLS ENHANCEMENT ON EFFECTIVE TECHNICAL WRITING ON NOVEMBER 24-25, 2022 WITHIN BATAAN	DPEO Bataan - SLP	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-10	N/A	N/A	2022-11-15	2022-11-15	N/A	2022-11-25	2022-11-25	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	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF SLP (NPMO) CY 2022 YEAR END PERFORMANCE REVIEW AND EVALUATION WORKSHOP ON NOVEMBER 21-25, 2022 WITHIN ZAMBALES	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	2022-11-14	N/A	N/A	2022-11-18	2022-11-16	N/A	2022-11-25	2022-11-25	GAA 2022	528,000.00	528,000.00		528,000.00	528,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PROCUREMENT OF NEW SETS OF LIGHTS AND SOUND SYSTEM FOR DSWD REGIONAL OFFICE 3 EVENTS, PAY OUT ACTIVITIES AND PUBLIC ADDRESSES	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiated (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-11-25	N/A	N/A	2022-12-01	2022-12-01	N/A	2022-12-22	2022-12-22	GAA 2022	204,778.80	204,778.80		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF NAME STAMP FOR FMD HEADS AND INTERNAL CONTROL TEAM REVIEWERS USE	FMD - Accounting Section	NO	Alternative Modes	2.1.3 Other Shopping	N/A	N/A	N/A	N/A	2022-11-15	N/A	N/A	2022-11-18	2022-11-16	N/A	2022-12-27	2022-12-27	GAA 2022	49,900.00	49,900.00		42,220.00	42,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PROPOSED CONSTRUCTION AND IMPROVEMENT OF RRCY'S REINFORCED CONCRETE FENCE PHASE II	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiated (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-11-09	N/A	N/A	2022-11-18	2022-11-22	N/A			GAA 2022	578,878.21	578,878.21		589,924.33	589,924.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOR THE REPLACEMENT OF BATTERY OF BINOVA WITHIN PLATE NO.WCO 581	CRCF - AMOR	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-17	N/A	N/A	2022-11-17	2022-11-17	N/A	2022-12-27	2022-12-27	GAA 2022	7,700.00	7,700.00		7,091.41	7,091.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON TECHNICAL WRITING CUM CASE STUDY WRITING FOR LGU AND COM-BASED SOCIAL WORKERS- BATCH 1 ON NOVEMBER 23-25, 2022 WITHIN PAMPANGA	PSD - Adoption and Resource Referral Unit (ARRU)	NO	Alternative Modes	2.5.4 Negotiated (SVP 53.9 above 50K)	N/A	N/A	N/A	N/A	2022-11-17	N/A	N/A	2022-11-18	2022-11-18	N/A	2022-11-25	2022-11-25	GAA 2022	247,200.00	247,200.00		248,416.00	248,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON NOVEMBER 21, 2022 WITHIN PAMPANGA	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-17	N/A	N/A	2022-11-17	2022-11-17	N/A	2022-11-21	2022-11-21	GAA 2022	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF UCT PROGRAM REVIEW AND EVALUATION WORKSHOP CUM TCT STRATEGIC PLANNING ON DECEMBER 9-7 WITHIN TARLAC	PPD - Unconditional Cash Transfer Program	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-29	N/A	N/A	2022-12-01	2022-12-01	N/A	2022-12-07	2022-12-07	GAA 2022	105,000.00	105,000.00		103,740.00	103,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE CONDUCT OF READJAN MEETING ON NOVEMBER 25, 2022	PPD - Planning	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-18	N/A	N/A	2022-11-22	2022-11-22	N/A	2022-11-25	2022-11-25	GAA 2022	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF SEMINAR WORKSHOP ON THE PROTOCOL TO REACH OUT TO STREET CHILDREN ON DECEMBER 5-7, 2022 WITHIN BAGUIO	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	2022-11-18	N/A	N/A	2022-12-01	2022-12-01	N/A	2022-12-07	2022-12-07	GAA 2022	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL SOCIAL WORK CONSORTIUM - CENTRAL LUZON (RSWC-L) ON NOVEMBER 29, 2022 WITHIN ZAMBALES	PPD - CBS	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-21	N/A	N/A	2022-11-22	2022-11-22	N/A	2022-11-29	2022-11-29	GAA 2022	305,000.00	305,000.00		303,500.00	303,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE 4TH QUARTER INSTITUTIONAL MANAGEMENT DEVELOPMENT CONFERENCE (IMDC) OF TARLAC LINGAP CENTER ON DECEMBER 1, 2022 WITHIN TARLAC	CRCF - TLC	NO	Alternative Modes	2.5.8 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-22	N/A	N/A	2022-11-23	2022-11-23	N/A	2022-12-01	2022-12-01	GAA 2022	13,500.00	13,500.00		13,419.00	13,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
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 ONGOING 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)			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	Contrac t Signing	Notice to Proceed	Deliver y / Comple tion	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids		Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	PURCHASE OF TRAINING MATERIALS FOR THE CONDUCT OF REGIONAL SOCIAL WORK CONSORTIUM - CENTRAL LUZON (FLASH DRIVE)	PPD - CBS	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-22	N/A	N/A	2022-11-22	2022-11-22	N/A	2022-11-28	2022-11-28	GAA 2022	49,800.00	49,800.00		39,010.00	39,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE CONDUCT OF GENDER AND DEVELOPMENT TRAINING OF TARLAC LINGAP CENTER ON DECEMBER 2, 2022 WITHIN TARLAC	CRCF - TLC	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-23	N/A	N/A	2022-11-23	2022-11-23	N/A	2022-12-02	2022-12-02	GAA 2022	13,500.00	13,500.00		13,419.00	13,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON TECHNICAL WRITING CUM CASE STUDY WRITING FOR LGU AND COM-BASED WORKERS - BATCH ON DECEMBER 4 - 7, 2022 WITHIN ZAMBALES	PSD - Adaption and Referral Unit (ARRU)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-11-24	N/A	N/A	2022-11-28	2022-11-28	N/A	2022-12-07	2022-12-07	GAA 2022	242,800.00	242,800.00		242,800.00	242,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	CATERING/FOOD SERVICES FOR THE CONDUCT OF RMANCOM MEETING ON DECEMBER 9, 2022 WITHIN PAMPANGA	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	N/A	2022-11-24	N/A	N/A	2022-11-24	2022-11-24	N/A	2022-12-06	2022-12-06	GAA 2022	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF STRATEGIC PLANNING AND WORKSHOP OF GENERAL SERVICES AND KALAH-CIDSS FOR 2023 WITHIN PAMPANGA - NOV 29-30	Promotive - KALAH-CIDSS NCDDP (KC-NCDDP)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-25	N/A	N/A	2022-11-28	2022-11-28	N/A	2022-11-30	2022-11-30	GAA 2022	20,900.00	20,900.00		20,350.00	20,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF CLOTHING FOR THE USE OF HAVEN FOR GIRLS RESIDENTS FOR CY 2022	CRCF - HAVEN	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-11-18	N/A	N/A	2022-12-05	N/A	N/A	2022-12-06	2022-12-06	N/A	2022-12-18	2022-12-19	GAA 2022	327,720.00	327,720.00		323,120.00	323,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW AND APPRAISAL CHECKPOINT ON DECEMBER 11-13, 2022 WITHIN BOLNAO PANGASINAN	DRMD - 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	2022-12-05	N/A	N/A	2022-12-05	2022-12-05	N/A	2022-12-13	2022-12-13	GAA 2022	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOOD AND VENUE FOR THE CONDUCT OF PARTNERSHIP FORUM ON DECEMBER 7, 2022 WITHIN PAMPANGA	Pantawid - Pantawid Panlungsod Filipino Program (4Ps)	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-12-05	N/A	N/A	2022-12-05	2022-12-05	N/A	2022-12-07	2022-12-07	GAA 2022	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF MAINTENANCE SUPPLIES, TOOLS AND MATERIALS FOR DSWD FO III	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-11-28	N/A	N/A	2022-12-20	N/A	N/A	2022-12-27	2022-12-27	N/A			GAA 2022	269,383.28	269,383.28		267,135.00	267,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF ADDITIONAL JANITORIAL SUPPLIES FOR DSWD FO III	AD - General Services Section	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A	2022-11-28	N/A	N/A	2022-12-05	N/A	N/A	2022-12-13	2022-12-13	N/A	2022-12-27	2022-12-27	GAA 2022	85,612.73	85,612.73		87,985.00	87,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PRINTING OF TARPULING FOR THE IMPLEMENTATION OF DSWD QUALITY POLICY	PPD - 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	2022-12-05	N/A	N/A	2022-12-06	2022-12-06	N/A			GAA 2022	9,210.00	9,210.00		7,328.00	7,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE (RMDC) ON DECEMBER 13-15, 2022 WITHIN ZAMBALES	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	2022-12-09	N/A	N/A	2022-12-07	2022-12-07	N/A	2022-12-15	2022-12-15	GAA 2022	398,000.00	398,000.00		394,740.00	394,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	BOARD AND LODGING FOR THE CONDUCT OF ORD STRATEGIC MANAGEMENT PLANNING AND WAYS FORWARD FOR CY 2023 ON DECEMBER 18-20, 2022 WITHIN PAMPANGA	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	N/A	2022-12-07	N/A	N/A	2022-12-13	2022-12-13	N/A	2022-12-20	2022-12-20	GAA 2022	44,000.00	44,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURE FOR DSWD FIELD OFFICE III - FMD -ABC SECTION	FMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-12-08	N/A	N/A	2022-12-12	N/A	N/A	2022-12-19	2022-12-18	N/A			GAA 2022	138,803.00	138,803.00		118,800.00	118,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	SUPPLY AND DELIVERY OF AND INSTALLATION OF CUSTOMIZED BRANDING LOGO FOR DSWD FIELD OFFICE III BUILDING AND OFFICES	AD - General Services Section	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-12-07	N/A	N/A	2022-12-13	N/A	N/A	2022-12-19	2022-12-18	N/A			GAA 2022	250,000.00	250,000.00		197,001.00	197,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOOD AND VENUE FOR THE CONDUCT OF 4PS PROGRAM IMPLEMENTATION REVIEW CUM WELLNESS SESSION DATED DECEMBER 20, 2022 WITHIN PAMPANGA	Pantawid - Pantawid Panlungsod Filipino Program (4Ps)	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	N/A	N/A	N/A	2022-12-13	N/A	N/A	2022-12-19	2022-12-18	N/A	2022-12-23	2022-12-23	GAA 2022	75,000.00	75,000.00		74,400.00	74,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING

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ONGOING PROJECTS

Code (UACS/P AP)	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					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
	PURCHASE OF TABLET COMPUTER FOR EXECOM OF FIELD OFFICE III	PPD - Information and Communication Technology Management Section (ICTMS)	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-12-05	N/A	N/A	2022-12-14	N/A	N/A	2022-12-20	2022-12-20	N/A		GAA 2022	255,000.00	255,000.00		191,970.00	191,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOOD AND VENUE FOR THE CONDUCT OF 4TH QUARTER REGIONAL ABSNET BOARD (RAB) MEETING ON DECEMBER 16, 2022 WITHIN PAMPANGA	PPD - Standards Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-12-13	N/A	N/A	2022-12-14	2022-12-14	N/A	2022-12-18	2022-12-19	GAA 2022	15,000.00	15,000.00		14,910.00	14,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF BUDGET SECTION	FMD - Budget Section	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-12-13	N/A	N/A	2022-12-19	2022-12-19	N/A	2022-01-08	2023-01-08	GAA 2022	22,948.00	22,948.00		13,088.00	13,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PRINTING AND PUBLICATION OF CITIZEN'S CHARTER (ARTA)	OFD - Social Marketing Unit (SMU)	NO	Alternative Modes	2.5.4 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-12-15	N/A	N/A	2022-12-19	2022-12-19	N/A	2023-01-04	2023-01-04	GAA 2022	18,700.00	18,700.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF ADDITIONAL GROCERIES OF RRCY RESIDENTS	CRCF - RRCY	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	N/A	N/A	N/A	2022-12-14	N/A	N/A	2022-12-19	2022-12-19	N/A	2022-12-21	2022-12-21	GAA 2022	5,178.22	5,178.22		5,152.00	5,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF GROCERIES OF SEVEN (7) CENTERS AND INSTITUTIONS (JAMOR, TLO, THFW RRCY HAVEN, RSCC, & RHFG) OF DSWD RO III FOR THIRD (4TH QUARTER 2022)	Various Offices	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-12-13	N/A	N/A	2022-12-18	N/A	N/A	2022-12-19	2022-12-19	N/A	2022-12-21	2022-12-21	GAA 2022	990,778.83	990,778.83		989,943.80	989,943.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF ONE DOOR REFRIGERATOR FOR COA 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	2022-12-20	N/A	N/A	2022-12-21	2022-12-21	N/A	2023-01-04	2023-01-04	GAA 2022	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF OFFICE SUPPLIES FOR THE USE OF REGIONAL DIRECTOR STAFF	OFD - Office of the Regional Director (ORD)	NO	Alternative Modes	2.1.1 Shopping (52.1 above 50K)	N/A	2022-12-14	N/A	N/A	2022-12-21	N/A	N/A	2022-12-22	2022-12-22	N/A	2023-01-08	2023-01-08	GAA 2022	84,178.00	84,176.00		83,870.00	83,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF RIBBON AND PVC CARDS FOR THE PRINTING OF DSWD ID	HRMD - Personnel Admin Section	NO	Alternative Modes	2.1.1 Shopping (52.1 above 50K)	N/A	2022-12-13	N/A	N/A	2022-12-21	N/A	N/A	2022-12-22	2022-12-22	N/A	2023-01-08	2023-01-09	GAA 2022	87,450.00	87,450.00		87,395.00	87,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF INDUSTRIAL FORKLIFT TIRES FOR THE USE OF DSWD WAREHOUSE	DRMD - 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	2022-12-21	N/A	N/A	2022-12-22	2022-12-22	N/A	2023-01-08	2023-01-09	GAA 2022	10,100.00	10,100.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF SCANNERS TO CARRY OUT THE JOINT EFFORTS ON DIGITIZATION OF COMPLETED PROCUREMENT RELATED ACTIVITIES	FMD - Office of the Division Chief	NO	Alternative Modes	2.5.4 Negotiation (SVP 53.8 above 50K)	N/A	2022-12-12	N/A	N/A	2022-12-21	N/A	N/A	2022-12-27	2022-12-27	N/A		GAA 2022	50,008.20	50,008.20		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF OFFICE CONSUMABLE SUPPLIES FOR THE USE OF PERSONNEL ADMIN SECTION - HRMDO	HRMD - Personnel Admin Section	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	2022-12-20	N/A	N/A	2022-12-28	N/A	N/A	2022-12-28	2022-12-28	N/A		GAA 2022	58,841.05	58,841.05		51,985.00	51,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Catering/Food Services for the conduct of "KALAHI-CIDDS Year End Procurement Strategic Direction" on December 27, 2022 within Pampanga	Promotive - Kalahi KKB	NO	Alternative Modes	2.5.6 Other Negotiated Procurement (50K or less)	N/A	N/A	N/A	N/A	2022-11-25	N/A	N/A	2022-11-25	2022-11-25	N/A	2022-12-27	2022-12-27	GAA 2022	19,500.00	19,500.00		19,305.00	19,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	Catering/Food Services for the conduct of "KALAHI-CIDDS, Administrative and Operations Cluster's Orientation on the New Procurement Standard Operating Procedures (SOPs)" on December 28, 2022 within Pampanga	Promotive - Kalahi KKB	NO	Alternative Modes	2.5.5 Other Negotiated Procurement (Others above 50K)	N/A	2022-11-21	N/A	N/A	2022-11-25	N/A	N/A	2022-11-25	2022-11-25	N/A	2022-12-28	2022-12-28	GAA 2022	84,000.00	84,000.00		80,160.00	80,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	EARLY PROCUREMENT ACTIVITY (EPA) RE: PROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III EXTENSION OFFICE AND DSWD PROVINCIAL EXTENSION - PAMPANGA	AD - General Services Section	NO	Alternative Modes	1.1. Goods	N/A	N/A	N/A	N/A	2022-12-19	N/A	N/A	2022-12-23	2023-01-06	N/A	2022-12-02	2022-12-02	GAA 2022	3,500,000.00	3,500,000.00		3,500,000.00	3,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	FOOD AND VENUE FOR THE CONDUCT OF CRAFTING OF DSWD FO III 3-YEAR SUCCESSION PLAN (CY 2023-2025) ON DECEMBER 5, 2022 WITHIN PAMPANGA	HRMD - 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	2022-12-01	N/A	N/A	2022-12-01	2022-12-02	N/A	2022-12-13	2022-12-13	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	N/A	ONGOING

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 PROCUREMENT MONITORING REPORT
 PERIOD COVERED: JULY 01, 2022 TO DECEMBER 31, 2022
 ONGOING 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						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
	EARLY PROCUREMENT ACTIVITY (EPA) RE: PROCUREMENT OF LEASE OF PRIVATELY OWNED REAL PROPERTY FOR DSWD FO III EXTENSION OFFICE AND DSWD PROVINCIAL EXTENSION - DPEO NUEVA ECJA PANTAWID	AD - General Services Section	NO	Alternative Modes	1.1. Goods	N/A	N/A	N/A	N/A	2022-12-22	N/A	N/A	2022-12-23	2023-01-05	N/A	2022-12-05	2022-12-05	GAA 2022	824,010.00	824,010.00		823,900.00	823,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
FO3-2022-778	PURCHASE OF OFFICE SUPPLIES FOR MASSIVE PRINTING OF VALIDATION AND REGISTRATION HOUSEHOLDS FOR REPLACEMENT	ICT PANTAWID	NO	Alternative Modes	2.1.2 Shopping (52.1 b above 50K)	N/A				2022-10-01	N/A	N/A	2022-10-09	N/A	N/A	2022-12-01	2022-12-02	N/A	GAA 2022	934,900.00	834,900.00		813,000.00	813,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING
	PURCHASE OF OTHER SUPPLIES TO BE USED BY KC-NCDDP-STAFF CY 2022	Promotive - KALAHI CIDSS NCDDP (KC-NCDDP)	NO	Foreign Funded Procurement	3.2 Alternative Modes	N/A				2022-11-23	N/A	N/A	2022-11-24	N/A	N/A	2023-01-09	2023-01-09	GAA 2022	48,920.00	48,920.00		32,412.00	32,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		61,432,536.32															
TOTAL ALLOTTED BUDGET OF PROCUREMENT CONDUCTED																											55,454,398.38						
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																											7,978,138.94						

Prepared by:

ADRIAN D. MORALES
 PDO II - Technical Staff

Reviewed by:

JENNIFER C. MORALES
 BAC Secretariat Head

Recommending Approval:

ARMONY C. PEONIA
 BAC Vice-Chairperson

Approved by:

JONATHAN V. BRAIN, LLB
 Head of the Procuring Entity