

DRN: AD-PS-A-AO-22-1-003839-S

January 10, 2022

ATTY. ROWENA CANDICE M. RUIZ
Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

Dear Atty. Ruiz:

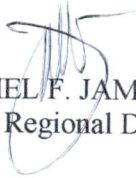
We are submitting herewith the **Procurement Monitoring Report** covering the period of **July-December 2021** of the **Department of Social Welfare and Development – Caraga Region** pursuant to section 7.3.4 of the Revised Implementing Rules and Regulation Republic act no. 9184.

This complies with the procurement laws, rules and regulation and our usual support to the procurement reform initiatives of the government.

A copy of the Procurement Monitoring report will also be posted in our agency website (Transparency Seal), which may be downloaded by the interested parties.

Thank you.

Very truly yours,



RAMEL F. JAMEN
OIC- Regional Director

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office Caraga, Region XIII
Capitol Site Compound, Butuan City

PROCUREMENT MONITORING REPORT FOR THE FISCAL YEAR 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Procurement Activities		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
2021-01	PROVISION OF SECURITY SERVICES FOR C.Y. 2021 AT DSWD DISASTER WAREHOUSE	Disaster Program	NO	Competitive Bidding	N.A.	19-Jan-21	26-Jan-21	9-Feb-21	9-Feb-21	11-Feb-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	CMF	1,089,000.00	1,089,000.00		0.00			Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Kirby Go (Butuan Chamber of Commerce)	19-Jan-21	9-Feb-21	FAILED BIDDING
2021-02	SUPPLY AND DELIVERY OF FRESH MILK AND FRESH MILK-BASED PRODUCTS FOR SFP	SFP	NO	Competitive Bidding	2-Feb-21	6-Feb-21	15-Feb-21	1-Mar-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	CMF / DIRECT RELEASE	3,962,640.00	3,962,640.00		0.00			Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Kirby Go (Butuan Chamber of Commerce)	9-Feb-21	N.A.	FAILED BIDDING
2021-03	PROCUREMENT OF WELFARE GOODS FOR DISASTER STOCKPILING	Disaster Program	NO	Competitive Bidding	9-Feb-21	16-Feb-21	23-Feb-21	9-Mar-21	9-Mar-21	12-Mar-21	15-Mar-21	17-Mar-21	18-Mar-21	19-Mar-21	24-Mar-21	24-Mar-21	CMF	7,400,000.00	7,400,000.00		5,442,800.00	5,442,800.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	19-Feb-21	11-Mar-21	
2021-04	SUPPLY AND DELIVERY OF FRESH MILK AND FRESH MILK-BASED PRODUCTS FOR SUPPLEMENTARY FEEDING PROGRAM – 2nd Posting	SFP	NO	Competitive Bidding	9-Mar-21	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	8-Apr-21	12-Apr-21	16-Apr-21	26-Apr-21	27-Apr-21	10-Nov-21	10-Nov-21	CMF / DIRECT RELEASE	9,505,440.00	9,505,440.00		9,495,108.00	9,495,108.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	12-Mar-21	6-Apr-21	
2021-05	SUPPLY AND DELIVERY OF COMMON-USE SUPPLIES FOR C.Y. 2021	Field Office	NO	Competitive Bidding	9-Mar-21	13-Mar-21	22-Mar-21	5-Apr-21	5-Apr-21	16-Apr-21	20-Apr-21	26-Apr-21	3-May-21	3-May-21	25-Aug-21	25-Aug-21	CMF / DIRECT RELEASE	3,912,003.00	3,912,003.00		3,664,902.00	3,664,902.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	15-Mar-21	12-Apr-21	
2021-06	PROCUREMENT OF PREPAID CELLULAR CARDS FOR PAMANA IP-CDD IMPLEMENTATION	KC-PAMANA	NO	Competitive Bidding	9-Mar-21	13-Mar-21	22-Mar-21	5-Apr-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	CMF	2,196,000.00	2,196,000.00		0.00			Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	15-Mar-21	N.A.	FAILED BIDDING
2021-07	CONSTRUCTION OF MULTI-PURPOSE COVERED COURT (advance procurement)	Field Office	NO	Competitive Bidding	9-Mar-21	17-Mar-21	24-Mar-21	7-Apr-21	7-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	26-Apr-21	3-May-21	Not yet completed	On-going construction	CMF	6,398,442.54		6,398,442.54	5,388,787.11	5,388,787.11		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Engr. Cesar T. Palma (PICE President)	17-Mar-21	13-Apr-21	
2021-08	REPAIR OF 4TH FLOOR PAG-AMOMA BUILDING (OPERATION CENTER)	ICTMS	NO	Competitive Bidding	9-Mar-21	23-Mar-21	31-Mar-21	13-Apr-21	13-Apr-21	23-Apr-21	26-Apr-21	29-Apr-21	10-May-21	10-May-21	31-Aug-21	6-Sep-21	CMF	2,679,228.47	2,679,228.47		2,222,444.77	2,222,444.77		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Engr. Cesar T. Palma (PICE President)	23-Mar-21	20-Apr-21	
2021-09	PROCUREMENT OF PREPAID CELLULAR CARDS FOR PAMANA IP-CDD IMPLEMENTATION – 2nd Posting	KC-PAMANA	NO	Competitive Bidding	8-Apr-21	13-Apr-21	20-Apr-21	4-May-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	CMF	2,196,000.00	2,196,000.00		0.00			Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	13-Apr-21	N.A.	FAILED BIDDING

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Procurement Activities		Post Qual
2021-10	CONSTRUCTION OF RECORDS STORAGE	Field Office	NO	Competitive Bidding	19-Apr-21	22-Apr-21	30-Apr-21	12-May-21	14-May-21	20-May-21	21-May-21	21-May-21	31-May-21	2-Jun-21	Not yet completed	On-going construction	CMF	6,499,998.54	6,499,998.54		5,268,651.27		5,268,651.27	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Engr. Cesar T. Palma (PICE President)	27-Apr-21	17-May-21	
2021-11	SUPPLY AND DELIVERY OF WELFARE GOODS FOR DISASTER STOCKPILING - Lot 1: Corned Beef, Canned Tuna and Canned Sardines	Disaster Program	NO	Competitive Bidding	24-Apr-21	30-Apr-21	7-May-21	20-May-21	20-May-21	28-May-21	2-Jun-21	3-Jun-21	7-Jun-21	7-Jun-21	16-Jun-21	16-Jun-21	CMF	2,520,000.00	2,520,000.00		1,871,820.00		1,871,820.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	30-Apr-21	27-May-21	
2021-11	SUPPLY AND DELIVERY OF WELFARE GOODS FOR DISASTER STOCKPILING Lot 2: 3-in-1 Coffee and Powdered Cereal Drink	Disaster Program	NO	Competitive Bidding	24-Apr-21	30-Apr-21	7-May-21	20-May-21	20-May-21	31-May-21	2-Jun-21	3-Jun-21	11-Jun-21	17-Jun-21	24-Jun-21	24-Jun-21	CMF	810,000.00	810,000.00		652,500.00		652,500.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	30-Apr-21	27-May-21	
2021-13	SUPPLY AND INSTALLATION OF ICT EQUIPMENT FOR REGIONAL OPERATION CENTER	ICTMS	NO	Competitive Bidding	27-Apr-21	5-May-21	12-May-21	25-May-21	25-May-21	31-May-21	7-Jun-21	14-Jun-21	24-Jun-21	25-Jun-21	27-Dec-21	27-Dec-21	CMF	3,000,000.00	3,000,000.00		2,998,000.00		2,998,000.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	6-May-21	27-May-21	
2021-14	INVITATION TO BID FOR VAN RENTAL FOR IMPLEMENTATION OF FIELD OFFICE PROGRAMS	Field Office	NO	Competitive Bidding	12-May-21	19-May-21	27-May-21	10-Jun-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	CMF	1,999,996.08	1,999,996.08		0.00		0.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	18-May-21	N.A.	FAILED BIDDING
2021-15	PROCUREMENT OF BOND PAPER FOR KALAH-I-CIDSS PAMANA IP-CDD PROGRAM	KC-PAMANA	NO	Competitive Bidding	N.A.	25-May-21	1-Jun-21	15-Jun-21	15-Jun-21	28-Jun-21	28-Jun-21	1-Jul-21	9-Jul-21	14-Jul-21	26-Jul-21	26-Jul-21	CMF	1,650,000.00	1,650,000.00		1,244,025.00		1,244,025.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	25-May-21	24-Jun-21	
2021-16	REPAIR OF RRCY COVERED COURT ROOFING	RRCY	NO	Competitive Bidding	25-May-21	3-Jun-21	10-Jun-21	24-Jun-21	24-Jun-21	5-Jul-21	6-Jul-21	12-Jul-21	19-Jul-21	22-Jul-21	22-Nov-21	14-Dec-21	CMF	3,564,727.97	3,564,727.97		3,155,926.73		3,155,926.73	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Engr. Cesar T. Palma (PICE President)	4-Jun-21	5-Jul-21	
2021-17	SUPPLY AND DELIVERY OF WELFARE GOODS FOR DISASTER STOCKPILING	Disaster Program	NO	Competitive Bidding	25-May-21	4-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	5-Jul-21	6-Jul-21	12-Jul-21	19-Jul-21	19-Jul-21	29-Jul-21	3-Aug-21	CMF	1,820,000.00	1,820,000.00		1,351,870.00		1,351,870.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	7-Jun-21	5-Jul-21	
2021-18	INVITATION TO BID FOR VAN RENTAL FOR IMPLEMENTATION OF FIELD OFFICE PROGRAMS -2nd Posting	Field Office	NO	Competitive Bidding	N.A.	18-Jun-21	25-Jun-21	9-Jul-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	CMF	1,999,996.08	1,999,996.08		0.00		0.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	18-Jun-21	N.A.	FAILED BIDDING
2021-19	SUPPLY AND DELIVERY OF WELFARE GOODS FOR DISASTER STOCKPILING Lot 1: Corned Beef, Canned Tuna and Canned Sardines	Disaster Program	NO	Competitive Bidding	22-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	9-Aug-21	10-Aug-21	13-Aug-21	23-Aug-21	24-Aug-21	8-Sep-21	8-Sep-21	CMF	2,530,000.00	2,530,000.00		2,049,070.00		2,049,070.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	12-Jul-21	4-Aug-21	

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2021-19	SUPPLY AND DELIVERY OF WELFARE GOODS FOR DISASTER STOCKPILING Lot 2: 3-in-1 Coffee and Powdered Cereal Drink	Disaster Program	NO	Competitive Bidding	22-Jun-21	8-Jul-21	15-Jul-21	29-Jul-21	29-Jul-21	9-Aug-21	10-Aug-21	13-Aug-21	20-Aug-21	20-Aug-21	25-Aug-21	8-Sep-21	CMF	920,000.00	920,000.00		853,875.00	853,875.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	12-Jul-21	4-Aug-21	
2021-20	PROCUREMENT OF ICT EQUIPMENT FOR FIELD OFFICE USE	ICTMS	NO	Competitive Bidding	12-Aug-21	14-Aug-21	23-Aug-21	6-Sep-21	6-Sep-21	13-Sep-21	15-Sep-21	27-Sep-21	5-Oct-21	12-Oct-21	Not yet delivered	Not yet inspected	CMF	1,000,000.00		1,000,000.00	995,000.12		995,000.12	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	16-Aug-21	8-Sep-21	
2021-21	PROCUREMENT OF ICT EQUIPMENT FOR FIELD OFFICE USE - LOT 1 - 2nd Posting	ICTMS	NO	Competitive Bidding	12-Aug-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	28-Oct-21	2-Nov-21	10-Nov-21	18-Nov-21	22-Nov-21	Not yet delivered	Not yet inspected	CMF	1,450,000.00		1,450,000.00	1,340,000.00		1,340,000.00	Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	4-Oct-21	25-Oct-21	
2021-22	SUPPLY AND DELIVERY OF WELFARE GOODS FOR DISASTER STOCKPILING - 2 LOTS	Disaster Program	NO	Competitive Bidding	22-Sep-21	30-Sep-21	7-Oct-21	21-Oct-21	21-Oct-21	29-Oct-21 & 11-Nov-21	2-Nov-21 & 12-Nov-21	10-Nov-21 & 17-Nov-21	16-Nov-21 & 22-Nov-21	16-Nov-21 & 22-Nov-21	19-Nov-21 & 28-Nov-21	19-Nov-21 & 28-Nov-21	CMF	2,775,000.00	2,775,000.00		2,142,750.00	2,142,750.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	4-Oct-21	25-Oct-21 & 8-Nov-21	
2021-23	Repair of RRCY Multi-Purpose Building	RRCY	NO	Competitive Bidding	19-Oct-21	27-Oct-21	4-Nov-21	17-Nov-21	18-Nov-21	25-Nov-21	1-Dec-21	2-Dec-21	10-Dec-21	13-Dec-21	Not yet completed	On-going construction	CMF	2,089,022.51	2,089,022.51		1,750,523.33	1,750,523.33		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Engr. Cesar T. Palma (PICE President)	27-Oct-21	22-Nov-21	
2021-26	PROCUREMENT OF NON-FOOD ITEMS FOR DISASTER STOCKPILE	Disaster Program	NO	Competitive Bidding	N.A.	26-Nov-21	3-Dec-21	20-Dec-21	20-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	On-going	On-going	Not yet delivered	Not yet inspected	CMF	1,342,000.00	1,342,000.00		386,045.00	386,045.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	24-Dec-21	
Total Alloted Budget of Procurement Activities																	75,309,495.19										
Total Contract Price of Procurement Activities Conducted																				52,274,098.33							
Total Savings (Total Alloted Budget - Total Contract Price)																				23,035,396.86							

ON-GOING PROCUREMENT ACTIVITIES																											
2021-24	Procurement of Security Services for CY2022 (adv.proc)	Centers/Field Office	YES	Competitive Bidding	29-Oct-21	4-Nov-21	11-Nov-21	25-Nov-21	25-Nov-21	2-Dec-21	3-Dec-21	10-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	DIRECT RELEASE	3,579,999.12	3,579,999.12		3,268,079.10	3,268,079.10		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	4-Nov-21	25-Nov-21	
2021-34	PROCUREMENT OF VAN RENTAL FOR FIELD OFFICE EMERGENCY TRAVELS FOR CY 2022 (ADVANCE PROCUREMENT)	Field Office	YES	Competitive Bidding	15-Nov-21	18-Nov-21	25-Nov-21	7-Dec-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	DIRECT RELEASE	1,030,998.88	1,030,998.88		0.00			Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	18-Nov-21	N.A.	FAILED BIDDING
2021-25	Procurement of Cellular Cards for CY2022 (advance procurement)	Pantawid/SLP/Regular Staff	YES	Competitive Bidding	15-Nov-21	20-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	29-Dec-21	31-Dec-21	10-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	DIRECT RELEASE	5,827,900.00	5,827,900.00		5,808,616.00	5,808,616.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	22-Nov-21	24-Dec-21	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Procurement Activities		Post Qual
2021-27	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 (12th CYCLE) FOR PROVINCE OF AGUSAN DEL SUR (advance procurement)	SFP	YES	Competitive Bidding	22-Nov-21	26-Nov-21	3-Dec-21	20-Dec-21	20-Dec-21	28-Dec-21	29-Dec-21	6-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	DIRECT RELEASE	44,100,000.00	44,100,000.00		38,597,394.00	38,597,394.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	24-Dec-21	
2021-28	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 (12TH CYCLE) – CABADBARAN CITY & RTR, AGUSAN DEL NORTE (advance procurement)	SFP	YES	Competitive Bidding	22-Nov-21	26-Nov-21	3-Dec-21	20-Dec-21	20-Dec-21	29-Dec-21	31-Dec-21	10-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	DIRECT RELEASE	4,284,000.00	4,284,000.00		3,731,337.00	3,731,337.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	24-Dec-21	
2021-29	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2022 (12TH CYCLE) – FOR MUNICIPALITY OF TUBAJON, DINAGAT AND LIBJO, PDI (advance procurement)	SFP	YES	Competitive Bidding	22-Nov-21	26-Nov-21	3-Dec-21	20-Dec-21	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	DIRECT RELEASE	2,583,000.00	2,583,000.00		0.00			Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	N.A.	FAILED BIDDING
2021-30	Procurement of Various Food Items for Supplementary Feeding Program Implementation for CY2022 – Province fo Surigao del Norte(advance procurement)	SFP	YES	Competitive Bidding	22-Nov-21	27-Nov-21	6-Dec-21	21-Dec-21	21-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	DIRECT RELEASE	9,872,996.00	9,872,996.00		9,740,376.00	9,740,376.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	24-Dec-21	
2021-31	Procurement of Various Food Items for Supplementary Feeding Program Implementation for CY2022 – Province fo Surigao del Sur(advance procurement)	SFP	YES	Competitive Bidding	22-Nov-21	27-Nov-21	6-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	DIRECT RELEASE	13,319,970.00	13,319,970.00		13,237,568.50	13,237,568.50		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	24-Dec-21	
2021-32	Procurement of Security Services for Disaster Warehouse for CY2022	Disaster Program	YES	Competitive Bidding	25-Nov-21	2-Dec-21	9-Dec-21	23-Dec-21	23-Dec-21	29-Dec-21	31-Dec-21	11-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	CMF	2,172,000.00	2,172,000.00		1,820,405.18	1,820,405.18		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	24-Dec-21	
2021-33	Procurement of Various Food Items for Residential Care Facilities for CY2022 (advance procurement)	Centers	YES	Competitive Bidding	25-Nov-21	4-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	31-Dec-21	31-Dec-21	10-Jan-22	On-going	On-going	Not yet delivered	Not yet inspected	DIRECT RELEASE	2,489,229.00	2,489,229.00		2,194,985.00	2,194,985.00		Sharon Azote (COA), Mateo Saagundo (Butuanong Konsumador), Cristina Hemady R. Arcillas (Butuan Chamber of Commerce)	3-Dec-21	28-Dec-21	
Total Allotted Budget of On-going Procurement Activities																	89,260,093.00										

Prepared by:

BENNETTE DAVE C. CALO -
 Head, BAC Secretariat

Recommended for Approval by:

JEAN PAUL S. PARAJES
 BAC Chairperson

APPROVED:

RAMEL F. JAMEN
 OIC-Regional Director

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Adel/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Proceed Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)		
	Learning and Development Interventions on Marriage Counseling Services with Focus on the Enhanced Pre-Marriage Counseling Services	Protective Services Division - Sectoral	No	Lease of Real Property or Venue	N/A	N/A	7/13/2021	7/6/2021	7/13/2021	N/A	7/13/2021	7/13/2021	7/13/2021			Fund 101 (GOP)	133,000.00			133,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD: Assessment Workshop on the Implementation of GAD Related Programs	Protective Services Division	No	Small Value Procurement (SVP)	N/A	N/A		7/6/2021		N/A		7/6/2021	7/6/2021			Fund 101 (GOP)	6,750.00			6,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Activities for the World Day against Trafficking 2021	PSD	No	Small Value Procurement (SVP)	N/A	N/A		7/1/2021		N/A		7/6/2021	7/6/2021			Fund 101 (GOP)				18,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Information Caravan	Social Marketing Unit (SMU)	No	Lease of Real Property or Venue	N/A	N/A	7/13/2021	7/4/2021	7/13/2021	N/A	7/13/2021	7/13/2021	7/13/2021			Fund 101 (GOP)	90,000.00			90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PRINTING FOR DISASTER RESPONSE SOCIAL MARKETING ADVOCACY PROPOSAL (IEC MATERIALS)	DRRRROU	No	Shopping	N/A	N/A	7/15/2021	7/12/2021	7/15/2021	N/A	7/15/2021	7/21/2021	7/21/2021	7/21/2021	11/16/2021	11/16/2021	Fund 101 (GOP)	49,000.00			49,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease/Rental of vehicle for hauling of supplies and staff Transportation under KALAHI-CIDSS NCCDP AF 2021 Implementation	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	7/1/2021	N/A	7/7/2021	7/6/2021	7/7/2021	N/A	7/7/2021	7/22/2021	7/23/2021	7/23/2021		Fund 101 (GOP)	100,000.00			100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Privately-Owned Real Property (Office Space) for KC-NCCDDP AF 2021 Implementation @ Butuan City, Agusan del Norte	Kalahi-CIDSS (KC)	No	Lease of Real Property or Venue	N/A	N/A	8/15/2021	8/15/2021	8/15/2021	N/A	8/15/2021	8/26/2021	8/26/2021	8/26/2021	8/26/2021		KC NCCDDP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Privately-Owned Real Property (Bodega) for KC-NCCDDP AF 2021 Implementation @ Butuan City, Agusan del Norte	Kalahi-CIDSS (KC)	No	Lease of Real Property or Venue	N/A	N/A	7/6/2021	7/6/2021	7/6/2021	N/A	7/6/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021		KC NCCDDP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Privately-Owned Real Property (Office Space) for KC-NCCDDP AF 2021 Implementation @ San Francisco, Agusan del Sur		No		N/A	N/A	9/16/2021	9/16/2021	9/16/2021	N/A	9/16/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	KC AMT Meeting [1st Session]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021	8/13/2021	8/13/2021	KC PAMANA	45,000.00			45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KC AMT Meeting [2nd Session]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021	8/13/2021	8/13/2021	KC PAMANA	45,000.00			45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KC AMT Meeting [3rd Session]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021	11/9/2021	11/9/2021	KC PAMANA	45,000.00			45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KC AMT Meeting [4th Session]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021			KC PAMANA	45,000.00			45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KC AMT Meeting [5th Session]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021			KC PAMANA	45,000.00			45,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Field office vehicle ACIED SJS 254 use.	General Services Section (GSS)	No	Shopping	N/A	N/A	8/9/2021	8/9/2021	8/9/2021	N/A	8/9/2021	8/19/2021	8/19/2021	8/19/2021	9/16/2021	9/16/2021	Fund 101 (GOP)	6,500.00			6,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DRAFTING OF EPAHP REGIONAL MOU	EPAHP	No	Small Value Procurement (SVP)	N/A	N/A	7/19/2021	7/13/2021	7/19/2021	N/A	7/19/2021	7/23/2021	7/23/2021	7/23/2021	7/28/2021	7/28/2021	Fund 101 (GOP)	15,000.00			15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for FO use.	General Services Section (GSS)	No	Shopping	N/A	N/A	7/12/2021	7/12/2021	7/12/2021	N/A	7/12/2021	7/28/2021	7/28/2021	7/28/2021	8/18/2021	8/18/2021	Fund 101 (GOP)	10,700.00			10,695.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SOCIAL PENSION IT SUPPLIES	Social Pension (Soc Pen)	No	Small Value Procurement (SVP)	N/A	7/6/2021	N/A	7/21/2021	7/14/2021	7/21/2021	N/A	7/21/2021	9/23/2021	9/23/2021	9/23/2021	9/28/2021	9/28/2021	Fund 101 (GOP)	65,800.00			54,010.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SOCIAL PENSION IT SUPPLIES	Social Pension (Soc Pen)	No	Small Value Procurement (SVP)	N/A	N/A	7/21/2021	7/14/2021	7/21/2021	N/A	7/21/2021	9/23/2021	9/23/2021	9/23/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	6,000.00			5,195.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Observance of the National Resilience Month for 2021- Supplementary	DRMD	No	Small Value Procurement (SVP)	N/A	N/A	7/13/2021	7/6/2021	7/13/2021	N/A	7/13/2021	7/13/2021	7/13/2021	7/13/2021			Fund 101 (GOP)	32,000.00			32,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Observance of the National Resilience Month for 2021- Supplementary (T-shirt)	DRMD	No	Small Value Procurement (SVP)	N/A	N/A	7/13/2021	7/6/2021	7/13/2021	N/A	7/13/2021	7/13/2021	7/13/2021	7/13/2021	7/21/2021	7/21/2021	Fund 101 (GOP)	24,800.00			12,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of raw material for stockpile	DRMD	No	Small Value Procurement (SVP)	N/A	7/8/2021	N/A	7/15/2021		N/A		7/25/2021	7/25/2021	7/25/2021			Fund 101 (GOP)	260,000.00			204,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of raw material for stockpile	DRMD	No	Small Value Procurement (SVP)	N/A	7/8/2021	N/A	7/15/2021		N/A		7/25/2021	7/25/2021	7/25/2021			Fund 101 (GOP)	325,000.00			238,875.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rent Equipment for Personnel Section Use	Human Resource Management Division - Personnel Section	No	Shopping	N/A	7/8/2021	N/A	7/13/2021	7/13/2021	7/13/2021	N/A	7/13/2021	7/27/2021	7/27/2021	7/27/2021	8/9/2021	8/9/2021	Fund 101 (GOP)	75,000.00			54,365.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sectoral: 43rd National Disability Prevention Rehabilitation Week Celebration / Caring for the Carers Promoting Mental Health and Well Being.	Protective Services Division - Sectoral	No	Small Value Procurement (SVP)	N/A	N/A	7/21/2021	7/8/2021	7/21/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/21/2021			Fund 101 (GOP)	2,500.00			2,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROGRAM IMPLEMENTATION REVIEW OF THE ASSISTANCE TO INDIVIDUAL IN CRISIS SITUATION (AICS PROGRAM IN CARAGA REGION IN CY2020	CIU	No	Shopping	N/A	N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	8/4/2021	8/4/2021	8/4/2021	8/9/2021	8/9/2021	Fund 101 (GOP)	12,500.00			5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ades/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Proceed Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)			
	TRAINING SUPPLIES CARING FOR THE CARERS PROMOTING MENTAL HEALTH AND WELL BEING	Human Resource Development Unit (HRDU)	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	8/4/2021	8/4/2021	8/4/2021	8/9/2021	8/9/2021	Fund 101 (GOP)		13,200.00				7,140.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING SUPPLIES ONLINE REGIONAL TRAINING ON KILOS-UNLAD FOR PANTAWID PAMILYA PDO II	Human Resource Development Unit (HRDU)	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	8/4/2021	8/4/2021	8/4/2021	8/9/2021	8/9/2021	Fund 101 (GOP)		4,000.00				3,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING SUPPLIES ONLINE TRAINING OF TRAINERS ON INTEGRATED SOCIAL CASE MANAGEMENT	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	8/4/2021	8/4/2021	8/4/2021	8/9/2021	8/9/2021	Fund 101 (GOP)		4,000.00				3,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR ORD OFFICE USED	Office of the Regional Director (ORD)	No	Shopping	N/A		N/A	7/23/2021	7/21/2021	7/23/2021	N/A	7/23/2021	7/27/2021	7/27/2021	7/27/2021	7/28/2021	7/28/2021	Fund 101 (GOP)		6,000.00				6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR AUDITORS USE	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	7/27/2021	7/27/2021	7/27/2021	7/29/2021	7/29/2021	Fund 101 (GOP)		6,000.00				5,448.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IT EQUIPMENT FOR RRORS HEAD USE	DRMD	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	7/27/2021	7/27/2021	7/27/2021	7/29/2021	7/29/2021	Fund 101 (GOP)		10,000.00				3,398.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOCIAL PENSION OFFICE SUPPLIES	Social Pension (Soc Pen)	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	7/26/2021	7/26/2021	7/26/2021	7/29/2021	7/29/2021	Fund 101 (GOP)		13,700.00				9,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR AUDITORS USE	Finance Management Division - Accounting Unit	No	Shopping	N/A	7/12/2021	N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	7/26/2021	7/26/2021	7/26/2021	7/29/2021	7/29/2021	Fund 101 (GOP)		50,720.00				39,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOCIAL PENSION OFFICE SUPPLIES	Social Pension (Soc Pen)	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	7/26/2021	7/26/2021	7/26/2021	8/16/2021	8/16/2021	Fund 101 (GOP)		29,000.00				26,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOCIAL PENSION OFFICE SUPPLIES	Social Pension (Soc Pen)	No	Shopping	N/A	7/12/2021	N/A	8/6/2021	8/3/2021	8/6/2021	N/A	8/6/2021	9/17/2021	9/17/2021	9/17/2021	10/4/2021	10/4/2021	Fund 101 (GOP)		109,250.00				108,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR CAPACITY BUILDING SECTION USE	Capacity Building Unit (CBU)	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	7/27/2021	7/27/2021	7/27/2021	7/29/2021	7/29/2021	Fund 101 (GOP)		10,800.00				10,020.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL OFFICE SUPPLIES FOR PANTAWID PAMILYA PILIPINO PROGRAM FOR THE PURPOSE OF REPLACEMENT CASE FOLDER PER MOO'S AND POC'S PER PROVINCES MUNICIPALITIES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A	7/12/2021	N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	8/4/2021	8/4/2021	8/4/2021	8/12/2021	8/12/2021	Fund 101 (GOP)		751,800.00				708,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL OFFICE SUPPLIES FOR PANTAWID PAMILYA PILIPINO PROGRAM FOR THE PURPOSE OF REPLACEMENT CASE FOLDER PER MOO'S AND POC'S PER PROVINCES MUNICIPALITIES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Agency to Agency	N/A		N/A	7/12/2021	7/12/2021	7/12/2021	N/A	7/12/2021	7/27/2021	7/27/2021	7/27/2021	7/28/2021	7/28/2021	Fund 101 (GOP)		184,700.00				125,121.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP Training Supplies for the month of July	EPAHP	No	Shopping	N/A		N/A	8/3/2021	7/27/2021	8/3/2021	N/A	8/3/2021	8/5/2021	8/6/2021	8/6/2021	8/12/2021	8/13/2021	Fund 101 (GOP)		2,700.00				2,124.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP Training Supplies for the month of July	EPAHP	No	Shopping	N/A		N/A	8/3/2021	7/27/2021	8/3/2021	N/A	8/3/2021	8/5/2021	8/6/2021	8/6/2021	8/9/2021	8/9/2021	Fund 101 (GOP)		5,625.00				5,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP Training Supplies for the month of July	EPAHP	No	Shopping	N/A		N/A	8/3/2021	7/27/2021	8/3/2021	N/A	8/3/2021	8/5/2021	8/6/2021	8/6/2021	8/6/2021	8/6/2021	Fund 101 (GOP)		6,517.00				6,449.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP Training Supplies for the month of July - INK SUPPLIES	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	7/21/2021	7/15/2021	7/21/2021	N/A	7/21/2021	7/26/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021	Fund 101 (GOP)		1,920.00				1,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP Training Supplies for the month of July - MEDICAL SUPPLIES	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	7/21/2021	7/15/2021	7/21/2021	N/A	7/21/2021	7/23/2021	7/23/2021	7/23/2021	7/27/2021	7/27/2021	Fund 101 (GOP)		2,100.00				1,942.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For ORD Office usage	Office of the Regional Director (ORD)	No	Shopping	N/A		N/A	7/16/2021	7/16/2021	7/16/2021	N/A	7/16/2021	7/22/2021	7/26/2021	7/26/2021	7/29/2021	7/29/2021	Fund 101 (GOP)		7,300.00				6,896.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services: Online Regional Training on Kilos-Unlad for Pantawid Pamilya PDO II	Capacity Building Unit (CBU)	No	Small Value Procurement (SVP)	N/A		N/A	8/5/2021	7/28/2021	8/5/2021	N/A	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021	Fund 101 (GOP)		25,000.00				25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services: Online Training on Maternal and Child Nutrition and Health Care Promotion for Pantawid Staff	Capacity Building Unit (CBU)	No	Small Value Procurement (SVP)	N/A		N/A	8/5/2021	7/28/2021	8/5/2021	N/A	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021	8/5/2021	Fund 101 (GOP)		30,000.00				30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Human Resource Management and Development Division Meeting cum Knowledge Sharing Session	Human Resource Development Unit (HRDU)	No	Small Value Procurement (SVP)	N/A		N/A	7/22/2021	7/15/2021	7/22/2021	N/A	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	Fund 101 (GOP)		16,400.00				16,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY Repair and maintenance Equipment (MP2014 GESTERNER)	RRCY	No	Direct Contracting	N/A		N/A	7/15/2021	7/15/2021	7/15/2021	N/A	7/15/2021	7/21/2021	7/22/2021	7/22/2021	8/11/2021	8/12/2021	Fund 101 (GOP)		8,052.80				8,052.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CRCF office equipment (Payable for 3 months)	CRCF	No	Small Value Procurement (SVP)	N/A	7/1/2021	N/A	7/15/2021	7/15/2021	7/15/2021	N/A	7/15/2021	7/21/2021	7/23/2021	7/23/2021	8/20/2021	8/20/2021	Fund 101 (GOP)		207,600.00				207,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CRCF office equipment	CRCF	No	Small Value Procurement (SVP)	N/A		N/A	7/26/2021	7/26/2021	7/26/2021	N/A	7/26/2021	7/30/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	Fund 101 (GOP)		5,300.00				5,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CRCF office equipment (Payable for 3 months)	CRCF	No	Small Value Procurement (SVP)	N/A	7/1/2021	N/A	7/15/2021	7/15/2021	7/15/2021	N/A	7/15/2021	7/21/2021	7/23/2021	7/23/2021	8/20/2021	8/20/2021	Fund 101 (GOP)		207,600.00				207,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CRCF office equipment (Payable for 3 months)	CRCF	No	Small Value Procurement (SVP)	N/A	7/1/2021	N/A	7/15/2021	7/15/2021	7/15/2021	N/A	7/15/2021	7/21/2021	7/23/2021	7/23/2021	8/20/2021	8/20/2021	Fund 101 (GOP)		207,600.00				207,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
	for vehicle Hi Ace grandia P3V788 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	7/13/2021	7/13/2021	7/13/2021	N/A	7/13/2021	8/3/2021	8/3/2021	8/3/2021			Fund 101 (GOP)	5,191.50			5,191.50				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for Newly Constructions CIS works space	General Services Section (GSS)	No	Shopping	N/A		N/A	7/20/2021	7/20/2021	7/20/2021	N/A	7/20/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/4/2021	Fund 101 (GOP)	12,000.00			10,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Improvement of RICTMU office	RICTMU	No	Small Value Procurement (SVP)	N/A	7/15/2021	N/A	7/20/2021	7/20/2021	7/20/2021	N/A	7/20/2021	8/26/2021	8/26/2021	8/26/2021	11/2/2021	11/2/2021	Fund 101 (GOP)	254,980.00			254,978.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR CAPACITY BUILDING SECTION USE	Capacity Building Unit (CBU)	No	Agency to Agency	N/A		N/A	7/14/2021	7/14/2021	7/14/2021	N/A	7/14/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021	Fund 101 (GOP)	3,000.00			2,524.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR CAPACITY BUILDING SECTION USE	Capacity Building Unit (CBU)	No	Shopping	N/A		N/A	7/21/2021	7/16/2021	7/21/2021	N/A	7/21/2021	8/12/2021	8/12/2021	8/12/2021	8/25/2021	8/25/2021	Fund 101 (GOP)	15,950.00			7,890.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP COORDINATION MEETING IN BISLIG CITY	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	7/19/2021	7/14/2021	7/19/2021	N/A	7/19/2021	7/19/2021	7/20/2021	7/20/2021	7/22/2021	7/22/2021	Fund 101 (GOP)	7,500.00			7,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP COORDINATION MEETING IN SURIGAO CITY	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	7/23/2021	8/3/2021	N/A	8/3/2021	8/4/2021	8/5/2021	8/5/2021	11/5/2021	11/5/2021	Fund 101 (GOP)	10,000.00			10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP COORDINATION MEETING IN TANDAG CITY	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	8/16/2021	8/12/2021	8/16/2021	N/A	8/16/2021	8/18/2021	8/19/2021	8/19/2021			Fund 101 (GOP)	17,500.00			17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental for ORD Team Building / Stress Management Activity	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A	7/7/2021	N/A	7/26/2021	7/23/2021	7/26/2021	N/A	7/26/2021	7/30/2021	8/3/2021	8/3/2021			Fund 101 (GOP)	64,540.00			64,540.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent Expenditures Payable for 3 Months	Social Pension (Soc Pen)	No	Shopping	N/A	7/14/2021	N/A	7/18/2021	7/18/2021	7/18/2021	N/A	7/18/2021	8/16/2021	8/16/2021	8/16/2021	9/6/2021	9/6/2021	Fund 101 (GOP)				183,392.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental: Comprehensive Local Juvenile Intervention plan (CLJIP) training for the duty bearers in handling Children in conflict with the law (CICL) cases and the use of the mandatory registry (Members of BCPC in San Francisco, Surigao del Norte)	RJJWC	No	Small Value Procurement (SVP)	N/A		N/A	7/22/2021	7/21/2021	7/22/2021	N/A	7/22/2021	7/23/2021	7/28/2021	7/28/2021			Fund 101 (GOP)	10,000.00			8,267.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RJJWC Coordination Meetings and Special Meetings	RJJWC	No	Small Value Procurement (SVP)	N/A		N/A	7/21/2021	7/15/2021	7/21/2021	N/A	7/21/2021	7/21/2021	7/21/2021	7/21/2021	12/15/2021	12/15/2021	Trust Fund	35,000.00			35,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Comprehensive Local Juvenile Intervention Plan (CLJIP) training for the duty bearers in handling Children in Conflict with the Law (CICL) Cases and the use of the Mandatory Registry (Members of BCPC in San Francisco, Surigao del Norte)	RJJWC	No	Small Value Procurement (SVP)	N/A		N/A	9/27/2021	9/15/2021	9/27/2021	N/A	9/27/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	10/1/2021	Trust Fund	145,700.00			124,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONSOLIDATED CELL CARDS: 3rd & 4th quarter for SLP-PDO EO70, and for SLP Staff use for 3rd & 4th quarter (CMF)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	7/26/2021	7/19/2021	7/26/2021	N/A	7/26/2021	7/26/2021	7/27/2021	7/27/2021	8/4/2021	8/4/2021	Fund 101 (GOP)	163,800.00			161,070.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for Rictmu Office	General Services Section (GSS)	No	Shopping	N/A		N/A	7/26/2021	7/26/2021	7/26/2021	N/A	7/26/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	8/3/2021	Fund 101 (GOP)	18,620.00			17,070.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for COA Office rent expense payable for 3 months	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A		N/A	8/5/2021	8/5/2021	8/5/2021	N/A	8/5/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	Fund 101 (GOP)	45,000.00			38,998.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for COA Office rent expense payable for 3 months	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A		N/A	8/5/2021	8/5/2021	8/5/2021	N/A	8/5/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	Fund 101 (GOP)	45,000.00			38,998.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for COA Office rent expense payable for 3 months	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A		N/A	8/5/2021	8/5/2021	8/5/2021	N/A	8/5/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021	Fund 101 (GOP)	45,000.00			38,998.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for Field office vehicle 131210 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	7/6/2021	7/6/2021	7/6/2021	N/A	7/6/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	7/22/2021	Fund 101 (GOP)	47,452.44			47,452.44				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for Field Office Disinfection 3rd quarter	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	7/7/2021	N/A	7/23/2021	7/23/2021	7/23/2021	N/A	7/23/2021	7/28/2021	7/28/2021	7/28/2021	9/13/2021	9/13/2021	Fund 101 (GOP)	75,600.00			75,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MAPPING OF DEMAND AND SUPPLY WORKSHOP - BUTUAN CITY	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	7/28/2021	8/3/2021	N/A	8/3/2021	8/5/2021	8/6/2021	8/6/2021			Fund 101 (GOP)	30,000.00			30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MAPPING OF DEMAND AND SUPPLY WORKSHOP - SDN MAINLAND	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	8/3/2021	7/27/2021	8/3/2021	N/A	8/3/2021	8/5/2021	8/6/2021	8/6/2021	10/22/2021		Fund 101 (GOP)	69,000.00			66,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MAPPING OF DEMAND AND SUPPLY WORKSHOP - SDN ISLAND	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	10/11/2021	10/7/2021	10/11/2021	N/A	10/11/2021	10/13/2021	10/14/2021	10/14/2021	10/18/2021		Fund 101 (GOP)	69,000.00			69,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MAPPING OF DEMAND AND SUPPLY WORKSHOP - SDS	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	8/9/2021	7/30/2021	8/9/2021	N/A	8/9/2021	8/13/2021	8/13/2021	8/13/2021	11/10/2021		Fund 101 (GOP)	69,000.00			57,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Implementation of AICS Payout	CIU	No	Small Value Procurement (SVP)	N/A	7/17/2021	N/A	7/19/2021	7/19/2021	7/19/2021	N/A	7/19/2021	7/21/2021	7/23/2021	7/23/2021			Fund 101 (GOP)	899,998.42			895,998.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Implementation of AICS Payout	CIU	No	Small Value Procurement (SVP)	N/A	7/17/2021	N/A	7/19/2021	7/19/2021	7/19/2021	N/A	7/19/2021	7/21/2021	7/23/2021	7/23/2021			Fund 101 (GOP)	899,998.42			895,998.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RJJWC Secretariat use: New Normal Meetings, Trainings and Technical Assistance	RJJWC	No	Small Value Procurement (SVP)	N/A		N/A	7/29/2021	7/22/2021	7/29/2021	N/A	7/29/2021	7/29/2021	7/29/2021	7/29/2021	8/26/2021	8/26/2021	Trust Fund	10,500.00			8,970.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																			Total	MOOE	CO	Total	MOOE	CD		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)	
	Enhancement training on the roles and functions of the barangay council for the protection of children (BCPC) and review on the capability of the local duty bearers in handling children in conflict with law (CICL) cases and the use of the mandatory registry, Batch 1 Barobo:Lianga, SDS Btch 2 Hinatuan, SDS	RJJWC	No	Small Value Procurement (SVP)	N/A		N/A	7/29/2021	7/22/2021	7/29/2021	N/A	7/29/2021	7/29/2021	7/29/2021	7/29/2021	7/29/2021	7/29/2021	Trust Fund		1,450.00			1,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HFG Vehicle Plate Number POC528 Hi Ace Ambulance (5000 km)	Home for Girls (HFG)	No	Direct Contracting	N/A		N/A	7/19/2021	7/19/2021	7/19/2021	N/A	7/19/2021	8/3/2021	8/3/2021	8/3/2021			Fund 101 (GOP)		54,614.80			5,614.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HFG Vehicle Plate Number P2U219 Innova (70000 km pms)CY2021	Home for Girls (HFG)	No	Direct Contracting	N/A		N/A	7/19/2021	7/19/2021	7/19/2021	N/A	7/19/2021	8/4/2021	8/4/2021	8/4/2021			Fund 101 (GOP)		10,779.07			10,779.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR ICTMS USE	RICTMU	No	Shopping	N/A		N/A	7/27/2021	7/23/2021	7/27/2021	N/A	7/27/2021	8/5/2021	8/5/2021	8/5/2021	8/9/2021	8/9/2021	Fund 101 (GOP)		3,600.00			2,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLY RECORDS SECTION	General Administration and Support Services Division (GASSD)	No	Shopping	N/A		N/A	7/27/2021	7/23/2021	7/27/2021	N/A	7/27/2021	8/5/2021	8/5/2021	8/5/2021	8/6/2021	8/6/2021	Fund 101 (GOP)		40,000.00			46,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR THE USE OF PANTAWID RPMO CHIEF	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	7/27/2021	7/23/2021	7/27/2021	N/A	7/27/2021	8/5/2021	8/5/2021	8/5/2021	8/6/2021	8/6/2021	Fund 101 (GOP)		5,000.00			4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR 3RD AND 4TH QUARTER HEALTH AND SAFETY OF PANTAWID PAMILYA PILIPINO PROGRAM STAFFS RPMO.MOO AND POO PER PROVINCES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A	7/20/2021	N/A	8/6/2021	8/3/2021	8/6/2021	N/A	8/6/2021	8/13/2021	8/13/2021	8/13/2021	9/1/2021	9/1/2021	Fund 101 (GOP)		270,000.00			254,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR 3RD AND 4TH QUARTER HEALTH AND SAFETY OF PANTAWID PAMILYA PILIPINO PROGRAM STAFFS RPMO.MOO AND POO PER PROVINCES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A	7/20/2021	N/A	8/6/2021	8/3/2021	8/6/2021	N/A	8/6/2021	8/13/2021	8/13/2021	8/13/2021	9/1/2021	9/1/2021	Fund 101 (GOP)		100,000.00			75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR 3RD AND 4TH QUARTER HEALTH AND SAFETY OF PANTAWID PAMILYA PILIPINO PROGRAM STAFFS RPMO.MOO AND POO PER PROVINCES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A	7/20/2021	N/A	7/27/2021	7/23/2021	7/27/2021	N/A	7/27/2021	8/5/2021	8/5/2021	8/5/2021	9/16/2021	9/16/2021	Fund 101 (GOP)		81,250.00			81,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CIS MALASAKIT CENTERS	CIU	No	Small Value Procurement (SVP)	N/A	7/20/2021	N/A	7/27/2021	7/23/2021	7/27/2021	N/A	7/27/2021	8/4/2021	8/4/2021	8/4/2021	8/5/2021	8/5/2021	Fund 101 (GOP)		78,000.00			69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR THE PROPER WASTE DISPOSAL IN SWAD-ADS	CIU	No	Small Value Procurement (SVP)	N/A		N/A	7/27/2021	7/23/2021	7/27/2021	N/A	7/27/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	Fund 101 (GOP)		9,750.00			13,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CELLCARDS: SUSTAINABLE LIVELIHOOD PROGRAM STAFF USE FOR 2ND QUARTER(CMF)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	7/27/2021	7/22/2021	7/27/2021	N/A	7/27/2021	7/29/2021	7/29/2021	7/29/2021	8/4/2021	8/4/2021	Fund 101 (GOP)		22,500.00			22,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DRMD Office Use	DRMD	No	Shopping	N/A		N/A	8/6/2021	7/23/2021	8/6/2021	N/A	8/6/2021	8/13/2021	8/13/2021	8/13/2021	8/23/2021	8/23/2021	Fund 101 (GOP)		4,600.00			4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD AND MATERIALS FOR 3DAY TRAINING FOR THE TRAINERS ON FAMILY COUSELING WITH LGU FOCAL PERSONS	PSD	No	Small Value Procurement (SVP)	N/A		N/A	7/28/2021	7/22/2021	7/28/2021	N/A	7/28/2021	7/28/2021	7/28/2021	7/28/2021			Fund 101 (GOP)		45,000.00			45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human Resource Merit Promotion and Selection Board and Committee (HRMPSB/C) Re-Orientation on Various Memorandum and Other Related Issuances	PSD	No	Small Value Procurement (SVP)	N/A		N/A	7/23/2021			N/A		7/29/2021	7/29/2021	7/29/2021			Fund 101 (GOP)		20,500.00			20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Change Oil Montero sport SAA 2637 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	7/21/2021	7/21/2021	7/21/2021	N/A	7/21/2021	8/10/2021	8/10/2021	8/10/2021	8/19/2021	8/19/2021	Fund 101 (GOP)		31,185.32			31,185.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MATERIALS CHILDREN IN SITUATION OF ARMED CONFLICT (CSAC)REGIONAL PRIENTATION-39,000	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	10/4/2021	9/23/2021	10/4/2021	N/A	10/4/2021	10/7/2021	10/7/2021	10/7/2021	11/4/2021	11/4/2021	Fund 101 (GOP)		39,000.00			42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL:CARAGA LCPCS ONLINE ZOMMIT	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	8/19/2021	8/16/2021	8/19/2021	N/A	8/19/2021	8/23/2021	8/23/2021	8/23/2021	11/22/2021	11/22/2021	Fund 101 (GOP)		69,000.00			31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL: Caraga LCPCs Online Zommit - 100,000.00	Protective Services Division - Sectoral	No	Small Value Procurement (SVP)	N/A		N/A	7/26/2021	7/21/2021	7/26/2021	N/A	7/26/2021	7/30/2021	8/3/2021	8/3/2021	8/4/2021	8/4/2021	Fund 101 (GOP)		21,000.00			20,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACT and MCT Training on DROP Facilitation for 2021 Community-Based Response for COVID-19 (Group 1 Areas) [Class 1 and 2]	Kalahi-CIDSS (KC)	No	Lease of Real Property or Venue	N/A		N/A	7/23/2021	7/22/2021	7/23/2021	N/A	7/23/2021	7/22/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	KC NCDDP		446,600.00			446,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACT and MCT Training on DROP Facilitation for 2021 Community-Based Response for COVID-19 (Group 1 Areas) [Class 1 and 2]	Kalahi-CIDSS (KC)	No	Lease of Real Property or Venue	N/A		N/A	7/29/2021	7/29/2021	7/29/2021	N/A	7/29/2021	7/30/2021	7/30/2021	7/30/2021	7/30/2021	8/2/2021	KC NCDDP		446,900.00			466,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To provide Technical Assistance on the crafting of CLJIP; to deliver food supplies to bahay pag asa	RJJWC	No	Small Value Procurement (SVP)	N/A		N/A	7/23/2021	7/23/2021	7/23/2021	N/A	7/23/2021	7/23/2021	7/26/2021	7/26/2021			Fund 101 (GOP)		49,997.04			40,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
										Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)		
	Signing of the DVAPP Data Sharing MOA	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	8/10/2021	8/9/2021	8/10/2021	N/A	8/10/2021	8/10/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	Fund 101 (GOP)	6,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KATUMANAN 2021: 4Ps Pilot Graduation/Exit Ceremony	Pantawid Familyang Filipino Program (PPFP)	No	Small Value Procurement (SVP)	N/A		N/A		9/30/2021		N/A		10/7/2021	10/8/2021	10/8/2021			Fund 101 (GOP)	10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Team Building cum Stress Debriefing	RJWC	No	Lease of Real Property or Venue	N/A		N/A	8/24/2021	8/16/2021	8/24/2021	N/A	8/24/2021	8/24/2021	8/24/2021	9/3/2021	9/3/2021		Trust Fund KC	104,000.00			104,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RPMO Consultative Meeting	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	7/30/2021	7/30/2021	7/30/2021	N/A	7/30/2021	8/10/2021	8/10/2021	8/10/2021	12/3/2021	12/3/2021		KC NCDDP	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KC Finance Meeting [Session 1]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/11/2021	8/11/2021	8/11/2021	N/A	8/11/2021	8/26/2021	8/26/2021	8/26/2021	8/25/2021	8/25/2021		KC PAMANA	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KC Finance Meeting [Session 2]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/11/2021	8/11/2021	8/11/2021	N/A	8/11/2021	8/26/2021	8/26/2021	8/26/2021	11/2/2021	11/2/2021		KC PAMANA	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KC Finance Meeting [Session 3]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/11/2021	8/11/2021	8/11/2021	N/A	8/11/2021	8/26/2021	8/26/2021	8/26/2021	11/26/2021	11/26/2021		KC PAMANA	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KC Finance Meeting [Session 4]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/11/2021	8/11/2021	8/11/2021	N/A	8/11/2021	8/26/2021	8/26/2021	8/26/2021				KC PAMANA	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	KC Finance Meeting [Session 5]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/11/2021	8/11/2021	8/11/2021	N/A	8/11/2021	8/26/2021	8/26/2021	8/26/2021				KC PAMANA	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training Workshop on Alternative Family Care and Community-Based Case	PSD	No	Lease of Real Property or Venue	N/A		N/A	7/29/2021	7/23/2021	7/29/2021	N/A	7/29/2021	7/30/2021	7/30/2021	7/30/2021			Fund 101 (GOP)	233,200.00			233,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sectoral: PYAP 47th Founding Anniversary	PSD	No	Small Value Procurement (SVP)	N/A		N/A	7/29/2021	7/23/2021	7/29/2021	N/A	7/29/2021	7/29/2021	7/29/2021	7/29/2021			Fund 101 (GOP)	4,000.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for CIS Lounge use (combi Blinds)	General Services Section (GSS)	No	Shopping	N/A	7/24/2021	N/A	8/2/2021	8/2/2021	8/2/2021	N/A	8/2/2021	8/23/2021	8/23/2021	8/23/2021	9/10/2021	9/10/2021		Fund 101 (GOP)	67,344.00			61,170.80			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SECTORAL:PYAP 47TH FOUNDING ANNIVERSARY	Protective Services Division - Sectoral	No	Small Value Procurement (SVP)	N/A		N/A	8/6/2021	8/3/2021	8/6/2021	N/A	8/6/2021	8/9/2021	8/9/2021	8/9/2021	8/31/2021	8/31/2021		Fund 101 (GOP)	42,500.00			26,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Use Supplies and Equipment (CSE) under Year 2021 for Kalahi-CIDSS Implementation used in Two (2) SRPMOs for Printing of Engineering Plans and Other Purposes	Kalahi-CIDSS (KC)	No	Shopping	N/A		N/A	8/2/2021	8/2/2021	8/2/2021	N/A	8/2/2021	8/13/2021	8/13/2021	8/13/2021	8/24/2021	8/24/2021		KC NCDDP	22,500.00			12,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Use Supplies and Equipment (CSE) under Year 2021 for Kalahi-CIDSS Implementation used in Two (2) SRPMOs for Printing of Engineering Plans and Other Purposes	Kalahi-CIDSS (KC)	No	Shopping	N/A	8/17/2021	N/A	8/25/2021	8/25/2021	8/25/2021	N/A	8/25/2021	9/15/2021	9/15/2021	9/15/2021	10/25/2021	10/25/2021		KC NCDDP	90,000.00			88,422.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies for KC Satellite Office at Bad-as SDN and Sanfrancisco ADN	KC Admin	No	Shopping	N/A		N/A	8/3/2021	8/2/2021	8/3/2021	N/A	8/3/2021	8/13/2021	8/16/2021	8/16/2021	8/16/2021	8/16/2021		KC PAMANA	18,000.00			12,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Use for sending SMS to notify the concerned staff and focal person information related to CEAC Activities Tracking and other purposes under KALAH-CIDSS Implementation.	KC M AND E	No	Small Value Procurement (SVP)	N/A		N/A	8/12/2021	8/12/2021	8/12/2021	N/A	8/12/2021	8/18/2021	8/19/2021	8/19/2021	8/31/2021	8/31/2021		KC PAMANA	6,013.00			6,013.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental:For Field office uses and Emergencies travel (SLP Fund)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A	7/23/2021	N/A	7/28/2021	7/28/2021	7/28/2021	N/A	7/28/2021	9/6/2021	9/6/2021	9/6/2021			Fund 101 (GOP)	169,995.32			169,995.32			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies: For HFG Isolation Building CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021	8/17/2021	8/17/2021		Fund 101 (GOP)	11,984.25			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies: For HFG Isolation Building CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021				Fund 101 (GOP)	11,984.25			7,793.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies: For HFG Isolation Building CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/10/2021	8/10/2021	8/10/2021				Fund 101 (GOP)	15,816.00			5,381.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies: For HFG Isolation Building CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	8/4/2021	8/4/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021				Fund 101 (GOP)	15,816.00			8,999.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY Purchase of materials for Admin Building Toilet	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	8/5/2021	8/5/2021	8/5/2021	N/A	8/5/2021	8/9/2021	8/9/2021	8/9/2021				Fund 101 (GOP)	7,860.00			5,660.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	M and E Unit Meetings and Knowledge Base Writeshop	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/2/2021	8/2/2021	8/2/2021	N/A	8/2/2021	8/20/2021	8/20/2021	8/20/2021	11/2/2021	11/2/2021		KC NCDDP	42,000.00			42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	M and E Unit Meetings and Knowledge Base Writeshop	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/2/2021	8/2/2021	8/2/2021	N/A	8/2/2021	8/20/2021	8/20/2021	8/20/2021	10/27/2021	10/27/2021		KC NCDDP	42,000.00			42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CD Sector Meeting CY 2021 [1st Session]	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	9/8/2021	9/8/2021	9/8/2021				KC NCDDP	33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CD Sector Meeting CY 2021 [2nd Session]	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	9/8/2021	9/8/2021	9/8/2021				KC NCDDP	33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CD Sector Meeting CY 2021 [3rd Session]	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	9/8/2021	9/8/2021	9/8/2021				KC NCDDP	33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CD Sector Meeting CY 2021 [4th Session]	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	9/8/2021	9/8/2021	9/8/2021				KC NCDDP	33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CD Sector Meeting CY 2021 [5th Session]	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	9/8/2021	9/8/2021	9/8/2021				KC NCDDP	33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CD Sector Meeting CY 2021 [6th Session]	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	9/8/2021	9/8/2021	9/8/2021				KC NCDDP	33,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	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)							
												Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (If applicable)					
	Consultative Session for the Conduct of the Research and Evaluation Studies	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	9/8/2021	9/8/2021	9/8/2021		KC NCDDP	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Equipment for CJS Operation	CIU	No	Shopping	N/A	7/29/2021	N/A	8/10/2021	8/10/2021	8/10/2021	N/A	8/10/2021	9/6/2021	9/6/2021	9/6/2021		Fund 101 (GOP)	531,860.00			524,992.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Repair of water system for F.O	General Services Section (GSS)	No	Shopping	N/A		N/A	8/5/2021	8/5/2021	8/5/2021	N/A	8/5/2021	8/13/2021	8/13/2021	8/13/2021	8/13/2021	8/13/2021	Fund 101 (GOP)	30,000.00			23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FOR PERSONNEL OFFICE USE (3RD QUARTER 2021)	Human Resource Management Division - Personnel Section	No	Direct Contracting	N/A		N/A	8/3/2021	7/28/2021	8/3/2021	N/A	8/3/2021	8/4/2021	8/4/2021	8/4/2021	8/5/2021	8/5/2021	Fund 101 (GOP)	44,000.00			44,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EPAHP TRAINING SUPPLIES (CANON LAID PAPER)	EPAHP	No	Shopping	N/A		N/A	8/16/2021	8/4/2021	8/16/2021	N/A	8/16/2021	8/18/2021	8/18/2021	8/18/2021	9/8/2021	9/14/2021	Fund 101 (GOP)	3,000.00			1,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For maintenance of steel racking system - Warehouse Operational Use	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	8/4/2021	7/29/2021	8/4/2021	N/A	8/4/2021	8/4/2021	8/4/2021	8/4/2021	8/17/2021		Fund 101 (GOP)	15,600.00			15,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GENDER SENSITIVITY TRAINING	CIU	No	Lease of Real Property or Venue	N/A		N/A	8/10/2021	8/4/2021	8/10/2021	N/A	8/10/2021	8/13/2021	8/13/2021	8/13/2021			Fund 101 (GOP)	191,100.00			187,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD AND MATERIALS FOR 3 DAY TRAINING FOR THE TRAINERS ON FAMILY COUNSELING WITH LGU FOCAL PERSONS	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	8/6/2021	7/30/2021	8/6/2021	N/A	8/6/2021	8/9/2021	8/9/2021	8/9/2021			Fund 101 (GOP)	24,000.00			7,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TRAINING WORKSHOP FOR LGU SAN MIGUEL SDS IMPLEMENTERS AND VOLUNTERS OF TEAM BALKATAN RESCUE IN EMERGENCIES	Social Technologies (SOCTECH)	No	Shopping	N/A		N/A	8/9/2021	8/3/2021	8/9/2021	N/A	8/9/2021	8/12/2021	8/12/2021	8/12/2021	8/16/2021	8/16/2021	Fund 101 (GOP)	5,931.00			5,931.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	GENDER SENSITIVITY TRAINING	CIU	No	Shopping	N/A		N/A	8/6/2021	8/3/2021	8/6/2021	N/A	8/6/2021	8/9/2021	8/9/2021	8/9/2021	8/12/2021	8/12/2021	Fund 101 (GOP)	7,000.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TRAINING MATERIALS CUSTOMIZED TOKEN 2ND SEMESTER ABSNET MEETING	PPD	No	Shopping	N/A		N/A	8/9/2021	8/3/2021	8/9/2021	N/A	8/9/2021	8/13/2021	8/13/2021	8/13/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	12,500.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TRAINING WORKSHOP FOR LGU SAN MIGUEL SDS IMPLEMENTERS AND VOLUNTERS OF TEAM BALKATAN RESCUE IN EMERGENCIES	Social Technologies (SOCTECH)	No	Shopping	N/A		N/A	8/13/2021	8/9/2021	8/13/2021	N/A	8/13/2021	8/13/2021	8/13/2021	8/13/2021	8/16/2021	8/16/2021	Fund 101 (GOP)	11,840.00			11,840.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING WORKSHOP FOR LGU SAN MIGUEL SDS IMPLEMENTERS AND VOLUNTERS OF TEAM BALKATAN RESCUE IN EMERGENCIES	Social Technologies (SOCTECH)	No	Shopping	N/A		N/A	8/13/2021	8/9/2021	8/13/2021	N/A	8/13/2021	8/13/2021	8/13/2021	8/13/2021	8/16/2021	8/16/2021	Fund 101 (GOP)	6,667.80			6,667.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RPMO Engineers Meeting [August]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/6/2021	8/6/2021	8/6/2021	N/A	8/6/2021	8/20/2021	8/20/2021	8/20/2021			KC NCDDP	4,200.00			16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RPMO Engineers Meeting [September]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/6/2021	8/6/2021	8/6/2021	N/A	8/6/2021	8/20/2021	8/20/2021	8/20/2021	12/6/2021			KC NCDDP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RPMO Engineers Meeting [October]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/6/2021	8/6/2021	8/6/2021	N/A	8/6/2021	8/20/2021	8/20/2021	8/20/2021			KC NCDDP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RPMO Engineers Meeting [November]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/6/2021	8/6/2021	8/6/2021	N/A	8/6/2021	8/20/2021	8/20/2021	8/20/2021			KC NCDDP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RPMO Engineers Meeting [December]	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/6/2021	8/6/2021	8/6/2021	N/A	8/6/2021	8/20/2021	8/20/2021	8/20/2021			KC NCDDP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Observance of the National Disaster Resilience Month for 2021	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	7/29/2021	7/28/2021	7/29/2021	N/A	7/29/2021	7/29/2021	7/29/2021	7/29/2021			Fund 101 (GOP)	16,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Virtual Technical Assistance to FO cum Orientation on Fact-Finding Investigation Manual on Registered, Licensed and Accredited SWDAs	Standards Unit	No	Small Value Procurement (SVP)	N/A		N/A	8/12/2021	8/4/2021	8/12/2021	N/A	8/12/2021	8/16/2021	8/16/2021	8/16/2021			Fund 101 (GOP)	24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Semester ABSNET Meeting	Standards Unit	No	Small Value Procurement (SVP)	N/A		N/A	8/12/2021	8/4/2021	8/12/2021	N/A	8/12/2021	8/16/2021	8/16/2021	8/16/2021			Fund 101 (GOP)	25,000.00			24,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Office Supplies: Additional Supplies for Standards section	Standards Unit	No	Small Value Procurement (SVP)	N/A		N/A	8/12/2021	8/4/2021	8/12/2021	N/A	8/12/2021	8/12/2021	8/16/2021	8/16/2021	8/18/2021	8/18/2021	Fund 101 (GOP)	3,000.00			2,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RCF Supervisory meeting	CRCF	No	Small Value Procurement (SVP)	N/A		N/A	8/5/2021	8/5/2021	8/5/2021	N/A	8/5/2021	8/13/2021	8/16/2021	8/16/2021			Fund 101 (GOP)	17,500.00			17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General painting Vehicle SGS 260	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A		N/A	8/27/2021	8/27/2021	8/27/2021	N/A	8/27/2021	8/27/2021	8/27/2021	8/27/2021	8/30/2021	8/30/2021	Fund 101 (GOP)	48,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CELLCARDS FOR EPAHP STAFF USE, SECOND SEMESTER	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	8/4/2021	8/3/2021	8/4/2021	N/A	8/4/2021	8/9/2021	8/10/2021	8/10/2021	8/18/2021	8/18/2021	Fund 101 (GOP)	16,200.00			15,930.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Launching of two (2) Malasakit Centers in Caraga Region and Provision of Assistance to Medical Frontliners and admitted patients of the Malasakit Centers	PSD	No	Lease of Real Property or Venue	N/A		N/A	8/9/2021	7/30/2021	8/9/2021	N/A	8/9/2021	8/9/2021	8/9/2021	8/9/2021			Fund 101 (GOP)	33,000.00			27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Launching of two (2) Malasakit Centers in Caraga Region and Provision of Assistance to Medical Frontliners and admitted patients of the Malasakit Centers	PSD	No	Lease of Real Property or Venue	N/A		N/A		7/30/2021		N/A		8/9/2021	8/9/2021	8/9/2021			Fund 101 (GOP)	16,500.00			16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	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)						
												Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Procured Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)				
												Recommending Award																								
	FOR THE USE OF ISO QMS DOCUMENTATION INFORMATION	General Administration and Support Services Division (GASSD)	No	Shopping	N/A		N/A	8/9/2021	8/5/2021	8/9/2021	N/A	8/9/2021	8/13/2021	8/13/2021	8/13/2021	10/8/2021	10/8/2021	Fund 101 (GOP)	1,800.00			1,368.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONSOLIDATION of Other Supplies: Sectoral: 43rd National Disability Prevention Rehabilitation Week Celebration / Caring for the Carers Promoting Mental Health and Well Being.		No	Small Value Procurement (SVP)	N/A		N/A	8/25/2021	8/25/2021	8/25/2021	N/A	8/25/2021	9/30/2021	9/30/2021	9/30/2021	12/1/2021	12/1/2021	Fund 101 (GOP)	30,250.00			39,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training in Handling Online Child Abuse (2nd Batch)	Protective Services Division - ARRS	No	Lease of Real Property or Venue	N/A		N/A	8/10/2021	8/4/2021	8/10/2021	N/A	8/10/2021	8/13/2021	8/13/2021	8/13/2021			Fund 101 (GOP)	127,000.00			127,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and maintenance (change Tire Innova2021	RRCY	No	Direct Contracting	N/A		N/A	8/3/2021	8/3/2021	8/3/2021	N/A	8/3/2021	8/10/2021	8/10/2021	8/10/2021			Fund 101 (GOP)	21,712.02			21,712.01				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING IN HANDLING ONLINE CHILD ABUSE 2ND BATCH	PSD	No	Shopping	N/A		N/A	8/9/2021	8/5/2021	8/9/2021	N/A	8/9/2021	8/13/2021	8/13/2021	8/13/2021	8/24/2021	8/24/2021	Fund 101 (GOP)	3,500.00			2,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: from Butuan City to San Miguel, SDS and Vice Versa (SOCTECH Funds) Use fot TEAMBRE Training	Social Technologies (SOCTECH)	No	Small Value Procurement (SVP)	N/A		N/A	8/18/2021	8/18/2021	8/18/2021	N/A	8/18/2021	9/6/2021	9/6/2021	9/6/2021			Fund 101 (GOP)	15,981.00			15,981.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Monitoring Team Meeting, August 2021	PPD	No	Small Value Procurement (SVP)	N/A		N/A	8/10/2021	8/9/2021	8/10/2021	N/A	8/10/2021	8/10/2021	8/10/2021	8/10/2021	8/10/2021	8/10/2021	Fund 101 (GOP)	30,000.00			30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For DRMD office use	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	8/12/2021	8/5/2021	8/12/2021	N/A	8/12/2021	8/12/2021	8/16/2021	8/16/2021	8/18/2021	8/18/2021	Fund 101 (GOP)	2,350.00			2,116.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sectoral: 43rd National Disability Prevention Rehabilitation Week Celebration / Caring for the Carers Promoting Mental Health and Well Being.	Protective Services Division	No	Small Value Procurement (SVP)	N/A		N/A	8/10/2021	8/4/2021	8/10/2021	N/A	8/10/2021	8/13/2021	8/13/2021	8/13/2021			Fund 101 (GOP)	5,000.00			5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SOCIAL PENSION SOCIAL MARKETING ADVOCACY PROPOSAL IEC MATERIAL	Social Pension (Soc Pen)	No	Small Value Procurement (SVP)	N/A	8/4/2021	N/A	8/16/2021	8/13/2021	8/16/2021	N/A	8/16/2021	8/25/2021	8/25/2021	8/25/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	425,000.00			385,625.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STRESS REDUCTION MANAGEMENT FOR CIS STAFF CUM TEAM BUILDING	PSD	No	Shopping	N/A		N/A	8/13/2021	8/9/2021	8/13/2021	N/A	8/13/2021	8/13/2021	8/13/2021	8/24/2021	8/24/2021	Fund 101 (GOP)	11,185.00			9,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES	DRRROU	No	Shopping	N/A		N/A	8/9/2021	8/6/2021	8/9/2021	N/A	8/9/2021	8/12/2021	8/12/2021	8/12/2021	9/24/2021	9/24/2021	Fund 101 (GOP)	9,200.00			7,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT EQUIPMENT: FOR SLP STAFF USE	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	8/17/2021	8/12/2021	8/17/2021	N/A	8/17/2021	8/20/2021	8/23/2021	8/23/2021	10/4/2021	10/4/2021	Fund 101 (GOP)	19,200.00			10,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Warehouse Rental: Operationalization of Surigao del Sur Warehouse for Disaster Response Operation	DRMD	No	Lease of Real Property or Venue	N/A		N/A	9/1/2021	8/19/2021	9/1/2021	N/A	9/1/2021	9/1/2021	9/1/2021	11/23/2021	11/23/2021	Fund 101 (GOP)	204,000.00			201,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE EQUIPMENT FOR CIS OPERATION	CIU	No	Shopping	N/A		N/A	8/16/2021	8/13/2021	8/16/2021	N/A	8/16/2021	10/15/2021	10/15/2021	10/15/2021	10/28/2021	10/28/2021	Fund 101 (GOP)	14,999.00			13,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SLP ADVOCACY PROPOSAL 2021 - T-SHIRT WHITE DRI-FIT SUBLIMATION PRINTING	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	8/17/2021	8/16/2021	8/17/2021	N/A	8/17/2021	8/18/2021	8/19/2021	8/19/2021	10/1/2021	10/1/2021	Fund 101 (GOP)	13,750.00			8,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SLP ADVOCACY PROPOSAL 2021 - NOTEBOOK WITH PEN	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	8/20/2021	8/16/2021	8/20/2021	N/A	8/20/2021	8/20/2021	8/23/2021	8/23/2021	9/6/2021	9/6/2021	Fund 101 (GOP)	13,750.00			8,250.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SLP ADVOCACY PROPOSAL 2021 - BROCHURES	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	8/20/2021	8/16/2021	8/20/2021	N/A	8/20/2021	8/20/2021	8/23/2021	8/23/2021	9/3/2021	9/13/2021	Fund 101 (GOP)	6,000.00			750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conduct of Monitoring Team Meeting, August 11, 2021	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A		N/A	8/10/2021	8/10/2021	8/10/2021	N/A	8/10/2021	8/10/2021	8/11/2021	8/11/2021	8/11/2021	8/11/2021	Fund 101 (GOP)	30,000.00			30,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Other supplies: For HFG Isolation Building - CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	8/11/2021	8/11/2021	8/11/2021	N/A	8/11/2021	8/16/2021	8/18/2021	8/18/2021			Fund 101 (GOP)	60,297.00			57,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies: For HFG Isolation Building CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	8/11/2021	8/11/2021	8/11/2021	N/A	8/11/2021	8/16/2021	8/18/2021	8/18/2021			Fund 101 (GOP)	44,952.00			43,107.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for CIS Lounge use	General Services Section (GSS)	No	Shopping	N/A		N/A	8/16/2021	8/16/2021	8/16/2021	N/A	8/16/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	24,000.00			17,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE EQUIPMENT FOR CIS OPERATION AND FOR CIS LOUNGE USE	CIU	No	Shopping	N/A		N/A	8/19/2021	8/16/2021	8/19/2021	N/A	8/19/2021	8/20/2021	8/20/2021	8/20/2021	10/11/2021	10/11/2021	Fund 101 (GOP)	54,970.00			20,104.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR COVID 19 AFFECTED PERSONNEL	Human Resource Management Division - Personnel Section	No	Small Value Procurement (SVP)	N/A	8/11/2021	N/A	8/23/2021	8/16/2021	8/23/2021	N/A	8/23/2021	8/26/2021	8/26/2021	8/26/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	120,000.00			60,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLIES FOR FMD STAFF USE	Finance Management Division - Accounting Unit	No	Small Value Procurement (SVP)	N/A	8/11/2021	N/A	8/19/2021	8/16/2021	8/19/2021	N/A	8/19/2021	8/23/2021	8/23/2021	8/23/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	93,240.00			72,450.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SPPMO MEDICINES SUPPLIES	Social Pension (Soc Pen)	No	Shopping	N/A		N/A	8/21/2021	8/16/2021	8/21/2021	N/A	8/21/2021	9/23/2021	9/23/2021	9/23/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	3,000.00			2,993.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LOCAL FINANCE COMMITTEE FORUM CUM LGU SWD DEVOLUTION TRANSITION PLANNING	Social Pension (Soc Pen)	No	Shopping	N/A		N/A	8/17/2021	8/13/2021	8/17/2021	N/A	8/17/2021	8/20/2021	8/20/2021	8/20/2021	8/26/2021	8/26/2021	Fund 101 (GOP)	27,290.00			27,279.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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 Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)
	Other Supplies : HFG Office supplies	Home for Girls (HFG)	No	Direct Contracting	N/A		N/A	8/12/2021	8/12/2021	8/12/2021	N/A	8/12/2021	8/18/2021	8/19/2021	8/19/2021	8/24/2021	8/24/2021	Fund 101 (GOP)	5,240.76			5,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR OIC ARDO OFFICE USE	Office of the Assistant Regional Director on Operation (ARDO)	No	Shopping	N/A		N/A	8/21/2021	8/13/2021	8/21/2021	N/A	8/21/2021	8/20/2021	8/20/2021	8/20/2021	9/7/2021	9/7/2021	Fund 101 (GOP)	1,250.00			1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR REPRODUCTION OF CIS FORMS	CIU	No	Direct Contracting	N/A		N/A	8/17/2021	8/13/2021	8/17/2021	N/A	8/17/2021	8/20/2021	8/20/2021	8/20/2021	8/23/2021	8/23/2021	Fund 101 (GOP)	78,500.00			78,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CIS OPERATION	CIU	No	Shopping	N/A	8/13/2021	N/A	8/17/2021	8/16/2021	8/17/2021	N/A	8/17/2021	9/9/2021	9/9/2021	9/9/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	118,150.00			123,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Re-Painting of Pahigayon Building (Outside wall)	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	8/16/2021	N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	11/11/2021	11/11/2021	11/11/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	376,486.92			375,999.88			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR PRINTING OF MONITORING TOOLS AND FORMS - KYOCERA-MITA TONNER TK-1175	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	8/20/2021	8/16/2021	8/20/2021	N/A	8/20/2021	8/20/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021	Fund 101 (GOP)	47,110.00			47,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR PRINTING OF MONITORING TOOLS AND FORMS - BTD60BK REFILL INK	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	8/20/2021	8/16/2021	8/20/2021	N/A	8/20/2021	8/20/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021	Fund 101 (GOP)	2,889.96			2,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of ICT Equipment: Reinstallation and Reconfiguration of Point-to-Point Wireless Network Access Point	RICTMU	No	Small Value Procurement (SVP)	N/A		N/A	8/20/2021	8/20/2021	8/20/2021	N/A	8/20/2021	9/30/2021	9/30/2021	9/30/2021	12/27/2021	12/27/2021	Fund 101 (GOP)	12,500.00			12,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ROLL-OUT TRAINING ON YAKAP BAYAN PROGRAM	CIU	No	Shopping	N/A		N/A	8/25/2021	8/18/2021	8/25/2021	N/A	8/25/2021	8/25/2021	8/25/2021	8/25/2021	9/14/2021	9/14/2021	Fund 101 (GOP)	39,870.00			29,426.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DRMD Other Supplies	DRMD	No	Shopping	N/A		N/A	8/24/2021	8/24/2021	8/24/2021	N/A	8/24/2021	10/5/2021	10/5/2021	10/5/2021	10/13/2021	10/13/2021	Fund 101 (GOP)	5,000.00			3,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DRMD Other Supplies	DRMD	No	Shopping	N/A		N/A	8/24/2021	8/24/2021	8/24/2021	N/A	8/24/2021	10/5/2021	10/5/2021	10/5/2021	10/18/2021	10/18/2021	Fund 101 (GOP)	22,500.00			22,068.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEARNING DEVELOPMENT INTERVENTION ON STRESS REDUCTION AND TEAM BUILDING WORKSHOP FOR INFORMATION TECHNOLOGY STAFFS	PPD	No	Lease of Real Property or Venue	N/A		N/A	9/23/2021	9/6/2021	9/23/2021	N/A	9/23/2021	9/30/2021	9/30/2021	9/30/2021	11/5/2021	11/6/2021	Fund 101 (GOP)	185,000.00			185,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Caring for the Carers Promoting Mental Health and Well Being - ADS and SDS	Pantawid Pamilyang Pilipino Program (PPP)	No	Lease of Real Property or Venue	N/A		N/A	10/15/2021	10/6/2021	10/15/2021	N/A	10/15/2021	10/18/2021	10/18/2021	10/18/2021			Fund 101 (GOP)	520,000.00			520,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Caring for the Carers Promoting Mental Health and Well Being - ADN	Pantawid Pamilyang Pilipino Program (PPP)	No	Lease of Real Property or Venue	N/A		N/A	9/30/2021	8/21/2021	9/30/2021	N/A	9/30/2021	9/30/2021	9/30/2021	9/30/2021			Fund 101 (GOP)	210,000.00			210,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Caring for the Carers Promoting Mental Health and Well Being - SDN and PDI	Pantawid Pamilyang Pilipino Program (PPP)	No	Lease of Real Property or Venue	N/A		N/A	10/1/2021	9/27/2021	10/1/2021	N/A	10/1/2021	10/4/2021	10/4/2021	10/4/2021			Fund 101 (GOP)	230,000.00			230,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sectoral: 3 day training for the trainers on Family Counseling	Protective Services Division - Sectoral	No	Lease of Real Property or Venue	N/A		N/A	8/24/2021	8/17/2021	8/24/2021	N/A	8/24/2021	8/24/2021	8/24/2021	8/24/2021			Fund 101 (GOP)	51,160.00			51,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CIS lounge extension for Cash section Staff use.	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A		N/A	9/15/2021	9/15/2021	9/15/2021	N/A	9/15/2021	9/23/2021	9/23/2021	9/23/2021	9/16/2021	9/16/2021	Fund 101 (GOP)	47,824.00			7,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CIS lounge extension for Cash section Staff use.	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	8/18/2021	N/A	9/15/2021	9/15/2021	9/15/2021	N/A	9/15/2021	9/23/2021	9/23/2021	9/23/2021	9/16/2021	9/16/2021	Fund 101 (GOP)	147,495.00			72,455.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CIS lounge extension for Cash section Staff use.	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A		N/A	9/15/2021	9/15/2021	9/15/2021	N/A	9/15/2021	9/23/2021	9/23/2021	9/23/2021	10/15/2021	10/15/2021	Fund 101 (GOP)	47,824.00			47,824.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR SLP RPC ISSUED LAPTOP USE (BAG LAPTOP, ADAPTOR)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/20/2021	9/9/2021	9/20/2021	N/A	9/20/2021	9/30/2021	9/30/2021	9/30/2021	10/18/2021	10/18/2021	Fund 101 (GOP)	5,200.00			5,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR SLP RPC ISSUED LAPTOP USE (EARPLUG)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/20/2021	9/9/2021	9/20/2021	N/A	9/20/2021	9/30/2021	9/30/2021	9/30/2021	10/18/2021	10/18/2021	Fund 101 (GOP)	4,600.00			3,938.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCESS REVIEW AND TACTIC SESSIONS WITH AREA COORDINATORS AND COMMUNITY DEVELOPMENT OFFICERS	KC SDU	No	Small Value Procurement (SVP)	N/A		N/A	8/25/2021	8/25/2021	8/25/2021	N/A	8/25/2021	9/6/2021	9/6/2021	9/6/2021	10/28/2021	10/28/2021	KC PAMANA	70,000.00			70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of DSWD dry seal	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	8/20/2021	8/20/2021	8/20/2021	N/A	8/20/2021	9/6/2021	9/6/2021	9/6/2021			KC PAMANA	3,900.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: For Learning Development Intervention on Stress Reduction and Team Building Workshop for Information Technology Staffs	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A	8/18/2021	N/A	9/9/2021	8/24/2021	9/9/2021	N/A	9/9/2021	10/4/2021	10/5/2021	10/5/2021			Fund 101 (GOP)	79,999.92			79,999.92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: Stress Reduction Management for CIS Staff cum. Team Building	CIU	No	Small Value Procurement (SVP)	N/A		N/A	9/10/2021	8/24/2021	9/10/2021	N/A	9/10/2021	10/4/2021	10/5/2021	10/5/2021			Fund 101 (GOP)	39,999.95			39,999.95			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Huling services for the Distribution of Office supplies and equipment to Kalahi Cidds SRPMOs	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	8/17/2021	N/A	8/18/2021	8/18/2021	8/18/2021	N/A	8/18/2021	8/24/2021	8/24/2021	8/24/2021			Fund 101 (GOP)	48,700.00			48,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Team Building cum Stress Debriefing (Training Kit)	RJWC	No	Small Value Procurement (SVP)	N/A		N/A	9/10/2021	8/19/2021	9/10/2021	N/A	9/10/2021	9/10/2021	9/10/2021	9/10/2021	9/13/2021	9/13/2021	Trust Fund	12,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Field Office Cleaning supplies and Maintenance for 3rd quarter	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A		N/A	9/14/2021	9/14/2021	9/14/2021	N/A	9/14/2021	10/5/2021	10/5/2021	10/5/2021	10/20/2021	10/20/2021	Fund 101 (GOP)	47,300.00			14,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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 Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)
	For Field Office Cleaning supplies and Maintenance for 3rd quarter	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A		N/A	9/14/2021	9/14/2021	9/14/2021	N/A	9/14/2021	10/5/2021	10/5/2021	10/5/2021	10/20/2021	10/20/2021	Fund 101 (GOP)	47,300.00			19,146.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For Field Office Cleaning supplies and Maintenance for 3rd quarter	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	9/13/2021	N/A	9/14/2021	9/14/2021	9/14/2021	N/A	9/14/2021	10/5/2021	10/5/2021	10/5/2021	10/6/2021	10/6/2021	Fund 101 (GOP)	65,900.00			37,345.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Field Office Cleaning supplies and Maintenance for 3rd quarter	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A		N/A	9/14/2021	9/14/2021	9/14/2021	N/A	9/14/2021	10/5/2021	10/5/2021	10/5/2021	10/20/2021	10/20/2021	Fund 101 (GOP)	47,300.00			11,606.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Field Office Cleaning supplies and Maintenance for 3rd quarter	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A		N/A	9/14/2021	9/14/2021	9/14/2021	N/A	9/14/2021	10/5/2021	10/5/2021	10/5/2021	10/20/2021	10/20/2021	Fund 101 (GOP)	65,900.00			2,236.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR FIELD OFFICE CLEANING SUPPLIES AND MAINTENANCE FOR THIRD QUARTER	General Administration and Support Services Division (GASSD)	No	Shopping	N/A		N/A	8/31/2021	8/25/2021	8/31/2021	N/A	8/31/2021	9/10/2021	9/10/2021	9/10/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	43,010.00			43,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES FOR DRMD OFFICE USE	DRRROU	No	Shopping	N/A		N/A	9/10/2021	9/10/2021	9/10/2021	N/A	9/10/2021	9/10/2021	9/10/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	13,500.00			11,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER OFFICE SUPPLIES DRMD	DRRROU	No	Shopping	N/A		N/A	9/14/2021	9/9/2021	9/14/2021	N/A	9/14/2021	9/27/2021	9/27/2021	9/27/2021	10/27/2021	10/27/2021	Fund 101 (GOP)	10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PRINTING AND BINDING USE OF PRINTING CV FORMS PER PROVINCES UNDER PANTAWID PAMILYA	Pantawid Pamilyang Pilipino Program (PPPP)	No	Direct Contracting	N/A		N/A	8/31/2021	8/20/2021	8/31/2021	N/A	8/31/2021	9/10/2021	9/10/2021	9/10/2021	9/24/2021	9/24/2021	Fund 101 (GOP)	239,200.00			237,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CIS OPERATION	CIU	No	Shopping	N/A		N/A	9/14/2021	9/9/2021	9/14/2021	N/A	9/14/2021	9/23/2021	9/23/2021	9/23/2021	11/12/2021	11/12/2021	Fund 101 (GOP)	20,000.00			18,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CIS OPERATION	CIU	No	Shopping	N/A		N/A	10/4/2021	9/30/2021	10/4/2021	N/A	10/4/2021	10/8/2021	10/8/2021	10/8/2021			Fund 101 (GOP)	3,810.00			3,810.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CIS OPERATION	CIU	No	Direct Contracting	N/A		N/A	8/31/2021	8/24/2021	8/31/2021	N/A	8/31/2021	9/30/2021	9/30/2021	9/30/2021	10/1/2021	10/1/2021	Fund 101 (GOP)	19,000.00			19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CIS OPERATION	CIU	No	Shopping	N/A	8/23/2021	N/A	9/13/2021	9/9/2021	9/13/2021	N/A	9/13/2021	9/23/2021	9/23/2021	9/23/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	287,510.00			261,398.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES ARRS	Protective Services Division -ARRS	No	Shopping	N/A		N/A	9/13/2021	9/9/2021	9/13/2021	N/A	9/13/2021	9/30/2021	9/30/2021	9/30/2021	10/29/2021	10/29/2021	Fund 101 (GOP)	9,500.00			7,246.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR OFFICE SUPPLIES DRMD	DRRROU	No	Direct Contracting	N/A		N/A	8/31/2021	8/24/2021	8/31/2021	N/A	8/31/2021	9/10/2021	9/10/2021	9/10/2021	9/13/2021	9/13/2021	Fund 101 (GOP)	50,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR OFFICE SUPPLIES DRMD	DRRROU	No	Shopping	N/A		N/A	8/31/2021	8/25/2021	8/31/2021	N/A	8/31/2021	9/10/2021	9/10/2021	9/10/2021	9/23/2021	9/23/2021	Fund 101 (GOP)	4,800.00			4,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR OFFICE SUPPLIES DRMD	DRRROU	No	Shopping	N/A		N/A	9/20/2021	9/13/2021	9/20/2021	N/A	9/20/2021	9/30/2021	9/30/2021	9/30/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	22,575.00			22,575.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF EQUIPMENT FOR PDPs OFFICE USE PAYABLE FOR 3 MONTHS	PPD	No	Small Value Procurement (SVP)	N/A		N/A	9/20/2021	9/17/2021	9/20/2021	N/A	9/20/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021	Fund 101 (GOP)	49,998.00			49,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR OFFICE SUPPLIES DRMD	DRRROU	No	Direct Contracting	N/A	8/24/2021	N/A	9/20/2021	9/13/2021	9/20/2021	N/A	9/20/2021	9/30/2021	9/30/2021	9/30/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	52,566.20			40,610.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR SCANNING OF PANTAWID DOCUMENTS AND FORMS	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A	8/24/2021	N/A	9/14/2021	9/9/2021	9/14/2021	N/A	9/14/2021	9/30/2021	9/30/2021	9/30/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	130,000.00			72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADDITIONAL OFFICE SUPPLIES FOR RPMD PANTAWID	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A	8/24/2021	N/A	9/14/2021	9/9/2021	9/14/2021	N/A	9/14/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	135,496.00			135,496.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR OFFICE SUPPLIES DRMD	DRRROU	No	Shopping	N/A		N/A	9/20/2021	9/13/2021	9/20/2021	N/A	9/20/2021	9/30/2021	9/30/2021	9/30/2021	10/19/2021	10/19/2021	Fund 101 (GOP)	5,800.00			5,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: CCAM DRRMDActivities	Disaster Risk Management Division	No	Small Value Procurement (SVP)	N/A	8/18/2021	N/A	8/24/2021	8/24/2021	8/24/2021	N/A	8/24/2021	9/13/2021	9/13/2021	9/13/2021			Fund 101 (GOP)	899,998.42			895,998.42			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CONDUCT OF PERFORMANCE GOVERNANCE SYSTEM-CORE TEAM MEETINGS	Protective Services Division	No	Small Value Procurement (SVP)	N/A		N/A	9/22/2021	8/23/2021	9/22/2021	N/A	9/22/2021	9/22/2021	10/1/2021	10/1/2021	10/5/2021	10/5/2021	Fund 101 (GOP)	28,800.00			28,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT SUPPLIES AND OFFICE SUPPLIES FOR AUDITORS USE	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	9/14/2021	9/9/2021	9/14/2021	N/A	9/14/2021	9/30/2021	9/30/2021	9/30/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	11,400.00			8,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT SUPPLIES AND OFFICE SUPPLIES FOR AUDITORS USE	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	8/31/2021	8/25/2021	8/31/2021	N/A	8/31/2021	9/23/2021	9/23/2021	9/23/2021	9/27/2021	9/27/2021	Fund 101 (GOP)	3,720.00			3,312.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER OFFICE SUPPLIES DRMD	DRRROU	No	Shopping	N/A		N/A	8/31/2021	8/25/2021	8/31/2021	N/A	8/31/2021	9/23/2021	9/23/2021	9/23/2021	9/27/2021	9/27/2021	Fund 101 (GOP)	1,500.00			900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT SUPPLIES AND OFFICE SUPPLIES FOR AUDITORS USE	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	9/20/2021	9/9/2021	9/20/2021	N/A	9/20/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021	Fund 101 (GOP)	15,000.00			11,402.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging in the Conduct of Basic Orientation Seminar on Government Procurement Reform Act for KC-PAMANA IP-CDD Area Coordinating Team	KC Engineering	No	Lease of Real Property or Venues	N/A		N/A	9/4/2021	9/4/2021	9/4/2021	N/A	9/4/2021	9/30/2021	9/30/2021	9/30/2021			KC PAMANA	214,875.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD Caraga Media/Stakeholders Forum [Stakeholder Forum]	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	9/4/2021	9/4/2021	9/4/2021	N/A	9/4/2021	9/30/2021	9/30/2021	9/30/2021			KC NCDDP	20,000.00			19,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD Caraga Media/Stakeholders Forum [Advocacy Materials]	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	10/5/2021	9/26/2021	10/5/2021	N/A	10/5/2021	9/30/2021	9/30/2021	9/30/2021			KC NCDDP	62,450.00			51,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	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)					
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/ Acceptance (If applicable)				
	Board and Lodging in the Conduct of Project Engineer Technical Training under KC-NCDDP AF on November 2021 held in Nasipit, Agusan del Norte	KC Engineering	No	Lease of Real Property or Venue	N/A		N/A	9/26/2021	9/26/2021	9/26/2021	N/A	9/26/2021	9/30/2021	9/30/2021	9/30/2021		KC NCDDP	334,250.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Conduct of Technical Session Workshop in Preparation of Design, Plan and Program of Works for 2022 Implementation (Group 2) under KALAH-CIDSS held in Nasipit, Agusan del Norte.	KC Engineering	No	Lease of Real Property or Venue	N/A		N/A	9/26/2021	9/26/2021	9/26/2021	N/A	9/26/2021	9/30/2021	9/30/2021	9/30/2021		KC NCDDP	976,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Conduct of Technical Session Workshop in Preparation of Plan, Design and Program of Works 2022 (IP-CDD B3-C2) Implementation under KALAH-CIDSS held in Nasipit, Agusan del Norte.	KC Engineering	No	Lease of Real Property or Venue	N/A		N/A	9/26/2021	9/26/2021	9/26/2021	N/A	9/26/2021	9/30/2021	9/30/2021	9/30/2021		KC NCDDP	434,625.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use for Webinar and online meetings	Social Marketing Unit (SMU)	No	Shopping	N/A		N/A	9/6/2021	9/6/2021	9/6/2021	N/A	9/6/2021	9/21/2021	9/21/2021	9/21/2021	10/14/2021	Fund 101 (GOP)	14,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACT Training for PAMANA IP-CDD Staff [Class 1,2 and 3]	KC CBU	No	Lease of Real Property or Venue	N/A		N/A	9/6/2021	9/6/2021	9/6/2021	N/A	9/6/2021	9/30/2021	9/30/2021	9/30/2021	10/6/2021	KC NCDDP	492,750.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the Emergency Shelter Assistance (ESA) Monitoring of RDRC Inter-Agency Members and DRMD Staff Activity	DRMD	No	Lease of Real Property or Venue	N/A		N/A	9/10/2021	9/3/2021	9/10/2021	N/A	9/10/2021	9/10/2021	9/14/2021	9/14/2021	9/17/2021	Fund 101 (GOP)	89,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the Emergency Shelter Assistance (ESA) Monitoring of RDRC Inter-Agency Members and DRMD Staff Activity	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	9/10/2021	9/7/2021	9/10/2021	N/A	9/10/2021	9/10/2021	9/10/2021	9/13/2021	9/13/2021	Fund 101 (GOP)	5,600.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL EXPENSE: EQUIPMENT FOR SLP USE CY 2021 (3 MOS.) - LAPTOP & CAMERA	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/22/2021	8/16/2021	9/22/2021	N/A	9/22/2021	9/30/2021	10/1/2021	10/1/2021	12/9/2021	Fund 101 (GOP)	400,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL EXPENSE: EQUIPMENT FOR SLP USE CY 2021 (3 MOS.) - SCANNER	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/20/2021	9/10/2021	9/20/2021	N/A	9/20/2021	9/30/2021	9/30/2021	9/30/2021	10/25/2021	Fund 101 (GOP)	100,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Wireless Mental Health and Psychosocial Support	Social Technologies (SOCTECH)	No	Small Value Procurement (SVP)	N/A		N/A	9/9/2021	9/6/2021	9/9/2021	N/A	9/9/2021	9/22/2021	9/22/2021	9/22/2021		Fund 101 (GOP)	14,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Montero SAA 2637 use,	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	9/7/2021	N/A	9/16/2021	9/16/2021	9/16/2021	N/A	9/16/2021	9/23/2021	9/23/2021	9/23/2021	10/7/2021	Fund 101 (GOP)	55,920.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Vehicle SEP 275 tire use,	General Services Section (GSS)	No	Shopping	N/A		N/A	9/16/2021	9/16/2021	9/16/2021	N/A	9/16/2021	9/23/2021	9/23/2021	9/23/2021	10/7/2021	Fund 101 (GOP)	39,200.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Montero SAA 2637 use,	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	9/6/2021	9/6/2021	9/6/2021	N/A	9/6/2021	9/23/2021	9/23/2021	9/23/2021		Fund 101 (GOP)	35,772.19							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Vehicle Toyota Innova R2 P272 (RRCY Vehicle)	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	9/6/2021	9/6/2021	9/6/2021	N/A	9/6/2021	9/15/2021	9/15/2021	9/15/2021	9/29/2021	Fund 101 (GOP)	7,685.71							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Field office Disinfection use.	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	9/7/2021	N/A	9/10/2021	9/10/2021	9/10/2021	N/A	9/10/2021	9/23/2021	9/23/2021	9/23/2021	12/15/2021	Fund 101 (GOP)	100,400.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR COVID 19 AFFECTED PERSONNEL	Human Resource Management Division - Personnel Section	No	Small Value Procurement (SVP)	N/A	8/27/2021	N/A	9/7/2021	9/7/2021	9/7/2021	N/A	9/7/2021	9/7/2021	9/7/2021	9/7/2021	11/5/2021	Fund 101 (GOP)	120,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Outside DBM-PS Supplies/Training Supplies for the KALAH-CIDSS NCDDP AF 2021 Implementation.	Kalahi-CIDSS (KC)	No	Shopping	N/A	9/7/2021	N/A	10/1/2021	10/1/2021	10/1/2021	N/A	10/1/2021	10/8/2021	10/8/2021	10/8/2021	10/27/2021	KC PAMANA								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision for Admin Division Staff	General Administration and Support Services Division (GAASD)	No	Small Value Procurement (SVP)	N/A		N/A	9/16/2021	9/8/2021	9/16/2021	N/A	9/16/2021	9/22/2021	9/22/2021	9/22/2021		Fund 101 (GOP)	128,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision for Admin Division Staff	General Administration and Support Services Division (GAASD)	No	Small Value Procurement (SVP)	N/A		N/A	9/16/2021	9/8/2021	9/16/2021	N/A	9/16/2021	9/22/2021	9/22/2021	9/22/2021		Fund 101 (GOP)	15,360.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SDECTORAL PROVISION OF ASSISTIVE DEVICES FOR THE PERSONS WITH DIS ABILITY/PWD AND SENIOR CITIZEN	Protective Services Division - Sectoral	No	Shopping	N/A	9/8/2021	N/A	9/20/2021	9/17/2021	9/20/2021	N/A	9/20/2021	9/30/2021	9/30/2021	9/30/2021	10/11/2021	Fund 101 (GOP)	80,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HRMDD PAS AND WELFARE OFFICE CHAIRS REPLACEMENT FOR THE DAMAGED CHAIR CURRENTLY USED BY STAFF.	Human Resource Management Division - Personnel Section	No	Shopping	N/A	9/8/2021	N/A	9/22/2021	9/20/2021	9/22/2021	N/A	9/22/2021	9/23/2021	9/23/2021	9/23/2021	10/11/2021	Fund 101 (GOP)	56,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER OFFICE SUPPLY DRMD	DRRRROU	No	Shopping	N/A		N/A	9/20/2021	9/13/2021	9/20/2021	N/A	9/20/2021	10/6/2021	10/6/2021	10/6/2021	11/8/2021	Fund 101 (GOP)	2,800.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Seminar on Stress Management for KC PAMANA IP-CDD ACTs [Class 3]	KC CBU	No	Lease of Real Property or Venue	N/A		N/A	10/13/2021	10/13/2021	10/13/2021	N/A	10/13/2021	10/19/2021	10/20/2021	10/20/2021	11/3/2021	KC PAMANA	123,500.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Focused-Group Discussion of the Respondents of the Two KC In-house studies	KC M AND E	No	Small Value Procurement (SVP)	N/A		N/A	9/22/2021	9/22/2021	9/22/2021	N/A	9/22/2021	9/28/2021	9/28/2021	9/28/2021		KC PAMANA	28,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adic/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	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)							
										Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE		CD	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)					
	Used in Legal Office for Filing of both internal and external cases of documents and other purposes	Legal Office	No	Small Value Procurement (SVP)	N/A		N/A	10/1/2021	10/1/2021	10/1/2021	N/A	10/1/2021	10/14/2021	10/18/2021	10/18/2021	11/19/2021	11/19/2021	KC NCDDP		39,925.00			38,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EPAHP RPMO Outside DBM-PS Common Use Office Supplies - FILE ORG,WHITEBOARD,CUTTER PAPER	EPAHP	No	Shopping	N/A		N/A	9/22/2021	9/16/2021	9/22/2021	N/A	9/22/2021	9/30/2021	9/30/2021	9/30/2021	10/14/2021	10/14/2021	Fund 101 (GOP)		5,300.00			3,580.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EPAHP RPMO Outside DBM-PS Common Use Office Supplies - ENVELOPE WITH DSWD LOGO	EPAHP	No	Shopping	N/A		N/A	9/24/2021	9/16/2021	9/24/2021	N/A	9/24/2021	9/30/2021	9/30/2021	9/30/2021	10/6/2021	10/6/2021	Fund 101 (GOP)		1,500.00			1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EPAHP RPMO EQUIPMENT - PRINTER & LASER POINTER	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	10/1/2021	10/11/2021	N/A	10/11/2021	10/14/2021	10/14/2021	10/14/2021	10/21/2021	10/21/2021	Fund 101 (GOP)		77,502.00			27,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EPAHP RPMO EQUIPMENT - HEADSET, TRIPOD, FLASH DRIVE, EXTERNAL HARD DRIVE, VOICE RECORDER	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	10/1/2021	10/11/2021	N/A	10/11/2021	10/15/2021	10/15/2021	10/15/2021	10/29/2021	10/29/2021	Fund 101 (GOP)					21,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO EQUIPMENT - WEB CAMERA, MEMORY CARD, HDMI CORD	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	10/1/2021	10/11/2021	N/A	10/11/2021	10/15/2021	10/15/2021	10/15/2021	10/18/2021	10/18/2021	Fund 101 (GOP)					4,434.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO EQUIPMENT - PORTABLE SOUND SYSTEM, FLATSCREEN TV	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	10/4/2021	10/11/2021	N/A	10/11/2021	10/19/2021	10/19/2021	10/19/2021	11/8/2021	11/8/2021	Fund 101 (GOP)		29,998.00			7,931.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO OTHER SUPPLIES - AIRCON, 3 MONTHS TO PAY	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	9/30/2021	9/24/2021	9/30/2021	N/A	9/30/2021	10/4/2021	10/5/2021	10/5/2021	9/30/2021	9/30/2021	Fund 101 (GOP)		35,000.00			30,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO OTHER SUPPLIES - LCD PROJECTOR , 3 MONTHS TO PAY	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	9/30/2021	9/24/2021	9/30/2021	N/A	9/30/2021	10/4/2021	10/5/2021	10/5/2021	10/5/2021	10/6/2021	Fund 101 (GOP)		30,000.00			27,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO DBM-PS SUPPLIES AND EQUIPMENT - OFFICE SUPPLIES	EPAHP	No	Shopping	N/A		N/A	9/30/2021	9/23/2021	9/30/2021	N/A	9/30/2021	10/4/2021	10/5/2021	10/5/2021	10/13/2021	10/13/2021	Fund 101 (GOP)		3,530.00			2,608.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO DBM-PS SUPPLIES AND EQUIPMENT - INK SUPPLIES	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	9/30/2021	9/24/2021	9/30/2021	N/A	9/30/2021	10/4/2021	10/5/2021	10/5/2021	10/8/2021	10/8/2021	Fund 101 (GOP)		11,115.00			10,725.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO DBM-PS SUPPLIES AND EQUIPMENT - FIRE EXTINGUISHER	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/5/2021	9/27/2021	10/5/2021	N/A	10/5/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021	Fund 101 (GOP)		2,730.00			1,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Foundation Day 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	8/27/2021	8/27/2021	8/27/2021	N/A	8/27/2021	9/23/2021	9/24/2021	9/24/2021	9/27/2021	9/27/2021	Fund 101 (GOP)		27,000.00			27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Foundation Day 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	8/26/2021	8/26/2021	8/26/2021	N/A	8/26/2021	9/23/2021	9/23/2021	9/23/2021	12/20/2021	12/20/2021	Fund 101 (GOP)		12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	9/10/2021	9/10/2021	9/10/2021	N/A	9/10/2021	9/30/2021	9/30/2021	9/30/2021			Fund 101 (GOP)		2,085.00			2,085.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	9/16/2021	9/16/2021	9/16/2021	N/A	9/16/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	Fund 101 (GOP)		9,300.00			7,794.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	9/16/2021	9/16/2021	9/16/2021	N/A	9/16/2021	9/30/2021	9/30/2021	9/30/2021			Fund 101 (GOP)		26,850.00			13,110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	9/10/2021	9/10/2021	9/10/2021	N/A	9/10/2021	9/30/2021	9/30/2021	9/30/2021	11/18/2021	11/18/2021	Fund 101 (GOP)		2,600.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	9/11/2021	N/A	9/22/2021	9/22/2021	9/22/2021	N/A	9/22/2021	10/7/2021	10/7/2021	10/7/2021	10/25/2021	10/25/2021	Fund 101 (GOP)		129,731.91			124,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: STRESS REDUCTION MANAGEMENT FOR CIS STAFF CUM: TEAM BUILDING	CIU	No	Lease of Real Property or Venue	N/A		N/A	9/20/2021	9/20/2021	9/20/2021	N/A	9/20/2021	9/20/2021	9/20/2021	9/20/2021			Fund 101 (GOP)		408,000.00			408,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2021 sfp medical supplies to be used during inspection of goods and payout to cdw lev	Protective Services Division - Supplemental Feeding Program (SFP)	No	Shopping	N/A	9/17/2021	N/A	9/27/2021	9/23/2021	9/27/2021	N/A	9/27/2021	10/7/2021	10/7/2021	10/7/2021	10/6/2021	10/6/2021	Fund 101 (GOP)		133,000.00			133,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2021 sfp medical supplies to be used during inspection of goods and payout to cdw lev	Protective Services Division - Supplemental Feeding Program (SFP)	No	Shopping	N/A	9/17/2021	N/A	9/27/2021	9/23/2021	9/27/2021	N/A	9/27/2021	10/8/2021	10/8/2021	10/8/2021	10/21/2021	10/21/2021	Fund 101 (GOP)		90,000.00			76,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2021 sfp medical supplies to be used during inspection of goods and payout to cdw lev	Protective Services Division - Supplemental Feeding Program (SFP)	No	Shopping	N/A		N/A	9/20/2021	9/20/2021	9/20/2021	N/A	9/20/2021	10/8/2021	10/8/2021	10/8/2021	10/18/2021	10/18/2021	Fund 101 (GOP)		27,000.00			20,505.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Field office Fire Extinguisher use for all Offices.	General Services Section (GSS)	No	Shopping	N/A		N/A	9/17/2021	9/17/2021	9/17/2021	N/A	9/17/2021	9/23/2021	9/23/2021	9/23/2021	9/24/2021	9/24/2021	Fund 101 (GOP)		52,200.00			21,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for Field Office Disinfection use.	General Services Section (GSS)	No	Shopping	N/A		N/A	9/17/2021	9/17/2021	9/17/2021	N/A	9/17/2021	9/23/2021	9/23/2021	9/23/2021			Fund 101 (GOP)		18,000.00			17,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Field Office Electrical use.	General Services Section (GSS)	No	Shopping	N/A		N/A	9/24/2021	9/24/2021	9/24/2021	N/A	9/24/2021	10/5/2021	10/5/2021	10/5/2021	10/20/2021	10/20/2021	Fund 101 (GOP)		20,000.00			15,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of Defective UPS of Property Section Staff	General Support Services Division - Property Unit	No	Shopping	N/A		N/A	9/24/2021	9/24/2021	9/24/2021	N/A	9/24/2021	10/5/2021	10/5/2021	10/5/2021	10/18/2021	10/18/2021	Fund 101 (GOP)		24,500.00			23,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: Sectoral: Filipino Family Week Celebration 2021	Protective Services Division - Sectoral	No	Small Value Procurement (SVP)	N/A		N/A	9/30/2021	9/20/2021	9/30/2021	N/A	9/30/2021	9/30/2021	9/30/2021	9/30/2021			Fund 101 (GOP)		18,000.00			55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	
	Fleef office lights use for all offices	General Services Section (GSS)	No	Shopping	N/A		N/A	9/20/2021	9/20/2021	9/20/2021	N/A	9/20/2021	10/5/2021	10/5/2021	10/5/2021	10/20/2021	10/20/2021	Fund 101 (GOP)	48,000.00			27,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL BROCHURES FOR SLP ADVOCACY	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/30/2021	9/23/2021	9/30/2021	N/A	9/30/2021	10/4/2021	10/5/2021	10/5/2021	10/28/2021	10/28/2021	Fund 101 (GOP)	5,100.00			3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Audit Section Use	Internal Audit Unit (IAU)	No	Shopping	N/A	9/15/2021	N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/15/2021	11/18/2021	11/22/2021	11/22/2021	12/6/2021	12/6/2021	Fund 101 (GOP)	64,000.00			63,198.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance for ICT Equipment	RICTMU	No	Small Value Procurement (SVP)	N/A	9/16/2022	N/A	9/22/2021	9/22/2021	9/22/2021	N/A	9/22/2021	9/30/2021	9/30/2021	9/30/2021	10/9/2021	10/9/2021	Fund 101 (GOP)	181,000.00			87,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	9/16/2021	9/16/2021	9/16/2021	N/A	9/16/2021	9/30/2021	9/30/2021	9/30/2021			Fund 101 (GOP)	36,000.00			33,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RRCY: Foundation day 2021 (meal)	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	9/16/2021	9/16/2021	9/16/2021	N/A	9/16/2021	9/21/2021	9/23/2021	9/23/2021	12/20/2021	12/20/2021	Fund 101 (GOP)	18,000.00			18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle SGS 260	General Services Section (GSS)	No	Shopping	N/A		N/A	9/20/2021	9/20/2021	9/20/2021	N/A	9/20/2021	10/5/2021	10/5/2021	10/5/2021	10/7/2021	10/7/2021	Fund 101 (GOP)	4,500.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Kalahi Male CR and Dorm Common Female Cr for Fittings and Rehab.	General Services Section (GSS)	No	Shopping	N/A		N/A	9/20/2021	9/20/2021	9/20/2021	N/A	9/20/2021	10/5/2021	10/5/2021	10/5/2021	11/10/2021	11/10/2021	Fund 101 (GOP)	9,475.00			3,740.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SECTORAL FILIPINO FAMILY WEEK CELEBRATION	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	9/27/2021	9/27/2021	9/27/2021	N/A	9/27/2021	10/8/2021	10/8/2021	10/8/2021	10/19/2021	10/19/2021	Fund 101 (GOP)	6,750.00			4,723.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SECTORAL FILIPINO FAMILY WEEK CELEBRATION	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	9/27/2021	9/20/2021	9/27/2021	N/A	9/27/2021	9/30/2021	9/30/2021	9/30/2021	11/16/2021	11/16/2021	Fund 101 (GOP)	4,500.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SECTORAL FILIPINO FAMILY WEEK CELEBRATION	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	9/27/2021	9/27/2021	9/27/2021	N/A	9/27/2021	10/8/2021	10/8/2021	10/8/2021	10/11/2021	10/11/2021	Fund 101 (GOP)	9,000.00			5,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PROMOTIONAL MATERIALS FOR THE PROMOTION OF DSWD WISUPPORT WIRELESS MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT	Social Technologies (SOCTECH)	No	Shopping	N/A		N/A	9/27/2021	9/23/2021	9/27/2021	N/A	9/27/2021	10/15/2021	10/15/2021	10/15/2021	12/29/2021	12/29/2021	Fund 101 (GOP)	47,500.00			33,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SLP ADVOCACY PROPOSAL 2021 - COMPENDIUM - CARAGA FRONTLINE	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	9/29/2021	10/11/2021	N/A	10/11/2021	10/13/2021	10/13/2021	10/13/2021	11/2/2021	11/2/2021	Fund 101 (GOP)	60,000.00			53,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Other supplies : GHG Office supplies use CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	9/23/2021	9/23/2021	9/23/2021	N/A	9/23/2021	10/6/2021	10/6/2021	10/6/2021	10/12/2021	10/12/2021	Fund 101 (GOP)	7,253.12			7,253.12			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Rent equipment for FO Use	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	9/17/2021	9/17/2021	9/17/2021	N/A	9/17/2021	10/5/2021	10/5/2021	10/5/2021	10/6/2021	10/6/2021	Fund 101 (GOP)	32,000.00			32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF SEMI EXPANDALE ICT EQUIPMENT(MOBILE PHONE AND FLASH DRIVE FOR THE PILOT IMPLEMENTATION OF THE DSWD WISUPPORT WIRELESS MENTAL HERALTH AND PSYSOCIAL SUPPORT SERVICES MHPSS PROJECT	Social Technologies (SOCTECH)	No	Shopping	N/A		N/A	9/27/2021	9/23/2021	9/27/2021	N/A	9/27/2021	10/7/2021	10/7/2021	10/7/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	9,520.00			9,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PURCHASE OF SEMI EXPANDALE ICT EQUIPMENT(MOBILE PHONE AND FLASH DRIVE FOR THE PILOT IMPLEMENTATION OF THE DSWD WISUPPORT WIRELESS MENTAL HERALTH AND PSYSOCIAL SUPPORT SERVICES MHPSS PROJECT	Social Technologies (SOCTECH)	No	Shopping	N/A		N/A	10/4/2021	9/30/2021	10/4/2021	N/A	10/4/2021	10/18/2021	10/18/2021	10/18/2021	10/29/2021	10/29/2021	Fund 101 (GOP)	18,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Conduct of Refresher Course on Government Procurement Reform Act for KC-PAMANA IP-CDD Area Coordinating Team (Batch 3 Areas)	KC Engineering	No	Lease of Real Property or Venue	N/A		N/A	10/12/2021	10/12/2021	10/12/2021	N/A	10/12/2021						KC PAMANA	251,250.00			251,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	UCT OFFICE SUPPLIES	National Household Targeting Unit (PPD - NHTU)	No	Shopping	N/A		N/A	9/27/2021	9/23/2021	9/27/2021	N/A	9/27/2021	10/7/2021	10/7/2021	10/7/2021	10/6/2021	10/6/2021	Fund 101 (GOP)	6,670.00			6,525.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	UCT OFFICE SUPPLIES	National Household Targeting Unit (PPD - NHTU)	No	Shopping	N/A		N/A	10/4/2021	9/27/2021	10/4/2021	N/A	10/4/2021	10/7/2021	10/7/2021	10/7/2021	12/13/2021	12/13/2021	Fund 101 (GOP)	37,500.00			31,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES: Additional office supplies for 2nd semester under SLP (Modification-CMF CY 2021) - PUNCHER, STAPLER, SIGN PEN RED	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/30/2021	9/23/2021	9/30/2021	N/A	9/30/2021	10/4/2021	10/5/2021	10/5/2021	10/13/2021	10/13/2021	Fund 101 (GOP)	16,400.00			13,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES: Additional office supplies for 2nd semester under SLP (Modification-CMF CY 2021) - STEEL CABINET,	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/24/2021	9/17/2021	9/24/2021	N/A	9/24/2021	9/30/2021	9/30/2021	9/30/2021	10/26/2021	10/26/2021	Fund 101 (GOP)	39,000.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES: Additional office supplies for 2nd semester under SLP (Modification-CMF CY 2021) - STAND FAN	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/24/2021	9/17/2021	9/24/2021	N/A	9/24/2021	9/30/2021	9/30/2021	9/30/2021	10/4/2021	10/4/2021	Fund 101 (GOP)	5,800.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	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)							
										Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)					
	OFFICE SUPPLIES: Additional office supplies for 2nd semester under SLP (Modification-CMF CY 2021) - ALCOHOL	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/24/2021	9/17/2021	9/24/2021	N/A	9/24/2021	9/30/2021	9/30/2021	9/30/2021	10/25/2021	10/27/2021	Fund 101 (GOP)	21,786.35			21,344.65			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	OFFICE SUPPLIES: Additional office supplies for 2nd semester under SLP (Modification-CMF CY 2021) - OFFICE SUPPLIES	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/27/2021	9/21/2021	9/27/2021	N/A	9/27/2021	9/30/2021	9/30/2021	9/30/2021	10/27/2021	10/27/2021	Fund 101 (GOP)	290,874.00			288,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	OFFICE SUPPLIES: Additional office supplies for 2nd semester under SLP (Modification-CMF CY 2021) - INK SUPPLIES	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	9/24/2021	9/17/2021	9/24/2021	N/A	9/24/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021	Fund 101 (GOP)	44,100.00			43,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For SLP Use(SAA SLP-2021-CARAGA-81)	Sustainable Livelihood Program (SLP)	No	Shopping	N/A		N/A	10/5/2021	9/27/2021	10/5/2021	N/A	10/5/2021	10/7/2021	10/7/2021	10/7/2021	10/25/2021	10/25/2021	Fund 101 (GOP)	54,890.00			49,745.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Rent Equipment for Accounting Section Use	Finance Management Division - Accounting Unit	No	Shopping	N/A	9/20/2021	N/A	9/26/2021	9/26/2021	9/26/2021	N/A	9/26/2021	9/30/2021	9/30/2021	9/30/2021	10/6/2021	10/6/2021	Fund 101 (GOP)	70,000.00			65,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Welfare goods: Emergency Purchase of NFA Rice for relief Augmentation to affected LGUs Granular Lockdown due to COVID-19 pandemic.	DRRRCU	No	Emergency Cases	N/A		N/A	9/21/2021	9/21/2021	9/21/2021	N/A	9/21/2021	9/21/2021	9/21/2021				Fund 101 (GOP)	1,125,000.00			1,125,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	for Ford Ranger SGs 260 SKC 762 and SEP 275 use	General Services Section (GSS)	No	Shopping	N/A		N/A	9/24/2021	9/24/2021	9/24/2021	N/A	9/24/2021	10/5/2021	10/5/2021	10/5/2021	10/7/2021	10/7/2021	Fund 101 (GOP)	10,800.00			10,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RICTMS OFFICE USE	RICTMU	No	Shopping	N/A		N/A	10/15/2021	10/11/2021	10/15/2021	N/A	10/15/2021	10/18/2021	10/18/2021	10/18/2021	11/4/2021	11/4/2021	Fund 101 (GOP)	3,500.00			7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Project Management Training on KC-NCDDP Facilitation for ACT Batch 2 Areas	KC CBU	No	Lease of Real Property or Venue	N/A		N/A	9/28/2021	9/28/2021	9/28/2021	N/A	9/28/2021	9/30/2021	9/30/2021	9/30/2021	10/11/2021	10/11/2021	KC NCDDP	974,400.00			974,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SOCIAL PENSION COMMON SUPPLIES	Social Pension (Soc Pen)	No	Shopping	N/A	9/21/2021	N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/17/2021	11/17/2021	Fund 101 (GOP)	89,425.00			65,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SOCIAL PENSION COMMON SUPPLIES	Social Pension (Soc Pen)	No	Shopping	N/A		N/A	10/4/2021	9/30/2021	10/4/2021	N/A	10/4/2021	10/8/2021	10/8/2021	10/8/2021	10/25/2021	10/25/2021	Fund 101 (GOP)	49,300.00			45,764.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SOCIAL PENSION COMMON SUPPLIES	Social Pension (Soc Pen)	No	Shopping	N/A		N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/11/2021	11/11/2021	Fund 101 (GOP)	12,190.00			6,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RRCY : Purchase of Vitamins(Covid-19 preventive Measure) July- Dec. 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/7/2021	10/7/2021	10/7/2021	N/A	10/7/2021	10/14/2021	10/15/2021	10/15/2021	12/15/2021	12/15/2021	Fund 101 (GOP)	16,500.00			16,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	for Innova P2R272 use (RRCY Vehicle use)	General Services Section (GSS)	No	Shopping	N/A		N/A	9/27/2021	9/27/2021	9/27/2021	N/A	9/27/2021	10/6/2021	10/6/2021	10/6/2021	10/7/2021	10/7/2021	Fund 101 (GOP)	9,800.00			7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR FMD	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	10/4/2021	9/30/2021	10/4/2021	N/A	10/4/2021	10/11/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	Fund 101 (GOP)	20,000.00			12,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES FOR FMD	Finance Management Division - Accounting Unit	No	Shopping	N/A	9/27/2021	N/A	10/4/2021	9/30/2021	10/4/2021	N/A	10/4/2021	10/11/2021	10/11/2021	10/11/2021	10/15/2021	10/15/2021	Fund 101 (GOP)	91,240.00			79,708.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR FMD	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	10/4/2021	9/30/2021	10/4/2021	N/A	10/4/2021	10/11/2021	10/11/2021	10/11/2021	10/18/2021	10/18/2021	Fund 101 (GOP)	12,940.00			12,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLP ADVOCACY PROPOSAL 2021 - PLAQUE	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	9/30/2021	10/11/2021	N/A	10/11/2021	10/15/2021	10/15/2021	10/15/2021	10/25/2021	10/25/2021	Fund 101 (GOP)	7,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For SLP Comfort Room for Male (URINAL)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	10/5/2021	9/27/2021	10/5/2021	N/A	10/5/2021	10/7/2021	10/7/2021	10/7/2021	10/26/2021	10/26/2021	Fund 101 (GOP)	5,000.00			3,490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MOBILE LOAD CELLCARDS FOR LED SEC	Protective Services Division - ARRS	No	Small Value Procurement (SVP)	N/A		N/A	10/6/2021	9/27/2021	10/6/2021	N/A	10/6/2021	10/7/2021	10/7/2021	10/7/2021	10/21/2021	10/21/2021	Fund 101 (GOP)	10,500.00			10,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For Office of Regional Director employees usage	Office of the Regional Director (ORD)	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	9/27/2021	10/11/2021	N/A	10/11/2021	10/13/2021	10/13/2021	10/13/2021			Fund 101 (GOP)	7,800.00			6,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For Office of Regional Director employees usage	Office of the Regional Director (ORD)	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	9/27/2021	10/11/2021	N/A	10/11/2021	10/13/2021	10/13/2021	10/13/2021			Fund 101 (GOP)	9,000.00			8,078.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For Office of Regional Director employees usage	Office of the Regional Director (ORD)	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	9/27/2021	10/11/2021	N/A	10/11/2021	10/13/2021	10/13/2021	10/13/2021			Fund 101 (GOP)	27,000.00			26,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	9/27/2021	9/27/2021	9/27/2021	N/A	9/27/2021	10/7/2021	10/7/2021	10/7/2021	10/28/2021	10/28/2021	Fund 101 (GOP)	14,850.00			10,816.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES FOR CIS OPERATION	CIU	No	Shopping	N/A	9/27/2021	N/A	10/8/2021	10/7/2021	10/8/2021	N/A	10/8/2021	10/15/2021	10/15/2021	10/15/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	74,000.00			58,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REGIONAL LEGISLATIVE FORUM	PPD	No	Shopping	N/A		N/A	10/11/2021	10/7/2021	10/11/2021	N/A	10/11/2021	10/13/2021	10/13/2021	10/13/2021	10/15/2021	10/15/2021	Fund 101 (GOP)	5,500.00			4,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REGIONAL LEGISLATIVE FORUM	PPD	No	Shopping	N/A		N/A	10/8/2021	10/7/2021	10/8/2021	N/A	10/8/2021	10/15/2021	10/15/2021	10/15/2021	12/13/2021	12/13/2021	Fund 101 (GOP)	27,500.00			18,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND MAINTENANCE FOR NETWORK CONNECTION - CPU AIR BLOWER	RICTMU	No	Small Value Procurement (SVP)	N/A		N/A	10/7/2021	10/4/2021	10/7/2021	N/A	10/7/2021	10/8/2021	10/11/2021	10/11/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	86,960.00			3,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ades/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	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)									
										Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if applicable)								
	Catering Services for MIAC Technical Review in Santa Monica Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A										KC NCDDP	16,100.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Catering Services for Community Procurement Training in Santa Monica Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A										KC NCDDP	70,700.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Catering Services for Project Development Workshop for 3 days in Santa Josefa Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021								KC NCDDP	71,400.00				71,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Catering Services for MIAC Technical Review in Santa Josefa Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021								KC NCDDP	16,100.00				16,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Catering Services for Community Procurement Training in Santa Josefa Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021								KC NCDDP	70,700.00				70,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for Project Development Workshop for 3 days in Socorro Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/15/2021								KC NCDDP	88,200.00				70,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for MIAC Technical Review in Socorro Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/15/2021								KC NCDDP	19,600.00				15,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for Community Procurement Training in Socorro Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/15/2021								KC NCDDP	33,200.00				70,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for Project Development Workshop for 3 days in Sison Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021								KC NCDDP	59,850.00				47,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for MIAC Technical Review in Sison Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021								KC NCDDP	13,650.00				10,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Community Procurement Training in Sison Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021								KC NCDDP	58,800.00				47,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Project Development Workshop for 3 days in Sibagat Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021								KC NCDDP	59,850.00				59,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for MIAC Technical Review in Sibagat Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021								KC NCDDP	13,650.00				13,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Sibagat Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021								KC NCDDP	58,800.00				58,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Santiago Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021								KC NCDDP	31,500.00				22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for MIAC Technical Review in Santiago Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021								KC NCDDP	7,700.00				5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Santiago Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021								KC NCDDP	29,400.00				21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in San Luis Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/31/2021								KC NCDDP	81,900.00				56,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in San Luis Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/31/2021								KC NCDDP	18,200.00				12,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in San Luis Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/31/2021								KC NCDDP	81,900.00				56,160.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in San Isidro Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021								KC NCDDP	76,650.00				17,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in San Isidro Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021								KC NCDDP	17,150.00				76,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in San Isidro Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021								KC NCDDP	76,300.00				76,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in RTR Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021								KC NCDDP	37,800.00				27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in RTR Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021								KC NCDDP	9,100.00				6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in RTR Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021								KC NCDDP	35,700.00				25,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Placer Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/3/2021								KC NCDDP	121,800.00				121,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (PAP)	Procurement 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	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/ Completion/ Acceptance (if applicable)
	Catering Services for MIAC Technical Review in Placer Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/3/2021		N/A		11/15/2021					KC NCDDP	26,600.00			26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Placer Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/3/2021		N/A		11/15/2021					KC NCDDP	123,200.00			123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Rosario Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021		N/A		11/5/2021					KC NCDDP	31,500.00			30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Rosario Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021		N/A		11/5/2021					KC NCDDP	7,700.00			7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Rosario Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021		N/A		11/5/2021					KC NCDDP	29,400.00			28,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Marhatag Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A	11/6/2021	10/31/2021	11/6/2021	N/A	11/6/2021	11/10/2021	11/18/2021	11/18/2021	12/6/2021	12/6/2021	KC NCDDP	54,600.00			54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Marhatag Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A	11/6/2021	10/31/2021	11/6/2021	N/A	11/6/2021	11/10/2021	11/18/2021	11/18/2021			KC NCDDP	12,600.00			12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Marhatag Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A	11/6/2021	10/31/2021	11/6/2021	N/A	11/6/2021	11/10/2021	11/18/2021	11/18/2021			KC NCDDP	53,200.00			53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Mainit Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/3/2021		N/A		11/10/2021	11/10/2021	11/10/2021	12/7/2021	12/7/2021	KC NCDDP	88,200.00			85,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Mainit Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/3/2021		N/A		11/10/2021					KC NCDDP	19,600.00			19,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Mainit Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/3/2021		N/A		11/10/2021					KC NCDDP	88,200.00			85,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Magallanes Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/2/2021		N/A		11/10/2021	11/24/2021	11/24/2021	12/8/2021	12/8/2021	KC NCDDP	54,600.00			54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Magallanes Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/2/2021		N/A		11/10/2021					KC NCDDP	12,600.00			12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training Magallanes Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/2/2021		N/A		11/10/2021					KC NCDDP	53,200.00			53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days Loreto Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	65,100.00			55,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Loreto Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	14,700.00			12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Loreto Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	64,400.00			55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Libjo Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	98,700.00			69,936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Libjo Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	21,700.00			15,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Libjo Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	99,400.00			70,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Langa Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/18/2021					KC NCDDP	54,600.00			54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Langa Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/18/2021					KC NCDDP	12,600.00			12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Langa Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/18/2021					KC NCDDP	53,200.00			53,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Las Nieves Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021	11/26/2021	11/26/2021	12/21/2021	12/21/2021	KC NCDDP	93,450.00			93,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Las Nieves Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021	11/26/2021	11/26/2021			KC NCDDP	20,650.00			20,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Las Nieves Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021	11/26/2021	11/26/2021			KC NCDDP	93,800.00			93,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (If applicable)	
	Catering Services for Project Development Workshop for 3 days in Lanuza Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		10/29/2021					KC NCDDP	48,300.00			45,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Lanuza Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		10/29/2021					KC NCDDP	11,200.00			10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Lanuza Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		10/29/2021					KC NCDDP	46,900.00			44,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Gigaquit Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		10/29/2021					KC NCDDP	65,100.00			65,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Gigaquit Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		10/29/2021					KC NCDDP	14,700.00			14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement training in Gigaquit Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		10/29/2021					KC NCDDP	64,400.00			64,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Dapa Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	172,200.00			172,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Dapa Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	37,100.00			37,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Dapa Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	175,700.00			175,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Cortes Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	54,600.00			46,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Cortes Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	12,600.00			10,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Cortes Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	53,200.00			45,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Kitcharao Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	31,500.00			31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Kitcharao Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	7,700.00			7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Kitcharao Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/18/2021					KC NCDDP	29,400.00			29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Jabonga Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021		N/A		11/5/2021	12/3/2021	12/3/2021	12/7/2021	12/7/2021	KC NCDDP	59,850.00			51,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Jabonga Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021		N/A		11/5/2021	12/3/2021	12/3/2021			KC NCDDP	13,650.00			11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Jabonga Agusan del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/29/2021		N/A		11/5/2021	12/3/2021	12/3/2021			KC NCDDP	58,800.00			50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Del Carmen Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	121,800.00			97,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Del Carmen Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	26,600.00			21,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Del Carmen Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	123,200.00			98,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Claver Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/31/2021		N/A		11/26/2021					KC NCDDP	43,050.00			43,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in Claver Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/31/2021		N/A		11/26/2021					KC NCDDP	10,150.00			10,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Claver Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/31/2021		N/A		11/26/2021					KC NCDDP	41,300.00			41,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in General Luna Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/26/2021					KC NCDDP	115,500.00			99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for MIAC Technical Review in General Luna Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/26/2021					KC NCDDP	25,200.00			21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in General Luna Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/12/2021		N/A		11/26/2021					KC NCDDP	116,900.00			100,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)				
	Catering Services for Project Development Workshop for 3 days in Carrascal Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	65,100.00			65,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for MIAC Technical Review in Carrascal Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	14,700.00			14,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for Community Procurement Training in Carrascal Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	64,400.00			64,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for Project Development Workshop for 3 days in Cantilan Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	93,450.00			93,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for MIAC Technical Review in Cantilan Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	20,650.00			20,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for Community Procurement Training in Cantilan Surigao del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	93,800.00			93,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for Project Development Workshop for 3 days in Cagadiano Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	88,200.00			75,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for MIAC Technical Review in Cagadiano Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	19,600.00			16,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Community Procurement Training in Cagadiano Province of Dinagat Islands	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	88,200.00			75,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Project Development Workshop for 3 days in Burgos Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	43,050.00			35,670.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for MIAC Technical Review in Burgos Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	10,150.00			8,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Community Procurement Training in Burgos Surigao del Norte	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		11/11/2021		N/A		11/26/2021					KC NCDDP	41,300.00			33,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Project Development Workshop for 3 days in Bunawan Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	54,600.00			46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for MIAC Technical Review in Bunawan Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	12,600.00			10,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services for Community Procurement Training in Bunawan Agusan del Sur	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/4/2021	N/A		10/25/2021		N/A		11/26/2021					KC NCDDP	53,200.00			45,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR SLP IMPLEMENTATION	Sustainable Livelihood Program (SLP)	No	Shopping	N/A		N/A	10/11/2021	10/7/2021	10/11/2021	N/A	10/11/2021	10/13/2021	10/13/2021	10/13/2021	10/14/2021	10/14/2021	Fund 101 (GOP)	73,000.00			58,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Program Implementation Review for Social Pension for Indigent Senior Citizens Program C.Y. 2021 Cum Operational Planning and Team Building	Social Pension (Soc Pen)	No	Lease of Real Property or Venue	N/A		N/A	11/2/2021	10/25/2021	11/2/2021	N/A	11/2/2021	11/2/2021	11/2/2021	11/2/2021			Fund 101 (GOP)	109,000.00			109,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Program Implementation Review for Social Pension for Indigent Senior Citizens Program C.Y. 2021 Cum Operational Planning and Team Building	Social Pension (Soc Pen)	No	Lease of Real Property or Venue	N/A		N/A	11/9/2021	10/15/2021	11/9/2021	N/A	11/9/2021	11/2/2021	11/2/2021	11/2/2021			Fund 101 (GOP)				86,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Program Implementation Review for Social Pension for Indigent Senior Citizens Program C.Y. 2021 Cum Operational Planning and Team Building	Social Pension (Soc Pen)	No	Lease of Real Property or Venue	N/A		N/A	11/9/2021	10/15/2021	11/9/2021	N/A	11/9/2021	11/9/2021	11/9/2021	11/9/2021			Fund 101 (GOP)	120,400.00			120,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Program Implementation Review for Social Pension for Indigent Senior Citizens Program C.Y. 2021 Cum Operational Planning and Team Building	Social Pension (Soc Pen)	No	Lease of Real Property or Venue	N/A		N/A	11/10/2021	11/9/2021	11/10/2021	N/A	11/10/2021	11/11/2021	11/11/2021	11/11/2021			Fund 101 (GOP)	67,400.00			67,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Program Implementation Review for Social Pension for Indigent Senior Citizens Program C.Y. 2021 Cum Operational Planning and Team Building	Social Pension (Soc Pen)	No	Lease of Real Property or Venue	N/A		N/A	11/2/2021	10/15/2021	11/2/2021	N/A	11/2/2021	11/2/2021	11/2/2021	11/2/2021			Fund 101 (GOP)	57,500.00			57,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/1/2021	10/1/2021	10/1/2021	N/A	10/1/2021	10/8/2021	10/8/2021	10/8/2021	11/12/2021	11/12/2021	Fund 101 (GOP)				14,999.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/1/2021	10/1/2021	10/1/2021	N/A	10/1/2021	10/7/2021	10/13/2021	10/13/2021			Fund 101 (GOP)	25,800.00			23,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/1/2021	10/1/2021	10/1/2021	N/A	10/1/2021	10/14/2021	10/15/2021	10/15/2021	10/18/2021	10/18/2021	Fund 101 (GOP)	1,499.00			1,499.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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 Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/Acceptance (if applicable)				
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/1/2021	10/1/2021	10/1/2021	N/A	10/1/2021	10/14/2021	10/15/2021	10/15/2021			Fund 101 (GOP)	16,000.00			16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	RRCY Mental health celebration 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/7/2021	10/7/2021	10/7/2021	N/A	10/7/2021	10/14/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021	Fund 101 (GOP)	27,500.00			27,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For Field Office Cleaning supplies (4th quarter)	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	10/2/2021	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	11/11/2021	11/11/2021	11/11/2021			Fund 101 (GOP)	147,500.00			19,327.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For Field Office Cleaning supplies (4th quarter)	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	10/2/2021	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	11/11/2021	11/11/2021	11/11/2021			Fund 101 (GOP)	147,500.00			12,282.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For Field Office Cleaning supplies (4th quarter)	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	10/2/2021	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	11/11/2021	11/11/2021	11/11/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	147,500.00			25,806.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	SLP ADVOCACY PROPOSAL 2021 - COMPENDIUM - PAGLAMBO	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	10/25/2021	10/20/2021	10/25/2021	N/A	10/25/2021	10/29/2021	11/2/2021	11/2/2021			Fund 101 (GOP)	108,000.00			102,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	for DRMD Office Use	DRMD	No	Shopping	N/A		N/A	10/12/2021	10/8/2021	10/12/2021	N/A	10/12/2021	10/15/2021	10/19/2021	10/19/2021	10/29/2021	10/29/2021	Fund 101 (GOP)	5,000.00			4,108.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Semi Expandable Equipment for RICTMS Office Use	RICTMU	No	Shopping	N/A		N/A	10/13/2021	10/13/2021	10/13/2021	N/A	10/13/2021	10/19/2021	10/20/2021	10/20/2021	11/3/2021	11/3/2021	Fund 101 (GOP)	10,798.00			10,798.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	for Vehicle SKD 244 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	10/5/2021	10/5/2021	10/5/2021	N/A	10/5/2021	11/3/2021	11/3/2021	11/3/2021	11/5/2021	11/5/2021	Fund 101 (GOP)	30,427.54			30,427.54			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of NFA rice for Distribution of FFPs for AICS clients.	CIU	No	Small Value Procurement (SVP)	N/A		N/A	10/5/2021	10/4/2021	10/5/2021	N/A	10/5/2021	10/5/2021	10/5/2021	10/5/2021			Fund 101 (GOP)	225,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of slotted carton and scotch tape for packing of FFPs for CIS Use	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	10/13/2021	10/6/2021	10/13/2021	N/A	10/13/2021	10/14/2021	10/14/2021	10/14/2021			Fund 101 (GOP)	10,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of slotted carton and scotch tape for packing of FFPs for CIS Use	DRMD	No	Small Value Procurement (SVP)	N/A		N/A				N/A							Fund 101 (GOP)	75,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Welfare goods: Purchase of raw materials (FFPs) for Distribution of FFPs for AICS clients.	CIU	No	Small Value Procurement (SVP)	N/A	10/6/2021	N/A	10/13/2021	10/8/2021	10/13/2021	N/A	10/13/2021	10/14/2021	10/14/2021	10/14/2021			Fund 101 (GOP)	555,000.00			164,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Welfare goods: Purchase of raw materials (FFPs) for Distribution of FFPs for AICS clients.	CIU	No	Small Value Procurement (SVP)	N/A		N/A	10/13/2021	10/11/2021	10/13/2021	N/A	10/13/2021	10/14/2021	10/14/2021	10/14/2021			Fund 101 (GOP)				224,625.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Change Oil vehicle Montero SAA 2637 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	10/5/2021	10/5/2021	10/5/2021	N/A	10/5/2021	10/13/2021	10/13/2021	10/13/2021			Fund 101 (GOP)	36,688.69			36,688.69			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	for Vehicle Hi-Ace Grandia P3V7788 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	10/5/2021	10/5/2021	10/5/2021	N/A	10/5/2021	10/13/2021	10/13/2021	10/13/2021			Fund 101 (GOP)	14,500.00			14,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Change Oil Vehicle Hi Ace Grandia P3V788	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	10/5/2021	10/5/2021	10/5/2021	N/A	10/5/2021	10/13/2021	10/13/2021	10/13/2021			Fund 101 (GOP)	260,085.71			25,085.71			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle SKD 244	General Services Section (GSS)	No	Shopping	N/A		N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/14/2021	10/14/2021	10/14/2021	10/28/2021	10/28/2021	Fund 101 (GOP)	6,300.00			5,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Vehicle Tira SKC 762 use.	General Services Section (GSS)	No	Shopping	N/A		N/A	10/10/2021	10/10/2021	10/10/2021	N/A	10/10/2021	10/18/2021	10/18/2021	10/18/2021	11/4/2021	11/4/2021	Fund 101 (GOP)	39,200.00			37,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other supplies: emergency purchase of slotted carton and scotch tape for packing of FFPs	DRRRROU	No	Small Value Procurement (SVP)	N/A		N/A				N/A							Fund 101 (GOP)	375,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Consultation/Meeting and Workshop on the Administrative Order 12 series of 2020 - the DSWD Merit Selection Plan	Human Resource Development Unit (HRDU)	No	Small Value Procurement (SVP)	N/A		N/A	10/13/2021	10/8/2021	10/13/2021	N/A	10/13/2021	10/8/2021	10/8/2021	10/8/2021			Fund 101 (GOP)	5,000.00			5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other supplies: emergency purchase of slotted carton and scotch tape for packing of FFPs	DRRRROU	No	Small Value Procurement (SVP)	N/A		N/A	10/13/2021	10/6/2021	10/13/2021	N/A	10/13/2021	10/14/2021	10/14/2021	10/14/2021			Fund 101 (GOP)	25,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Rictmu Office	RICTMU	No	Shopping	N/A		N/A	10/10/2021	10/10/2021	10/10/2021	N/A	10/10/2021	10/17/2021	10/17/2021	10/17/2021			Fund 101 (GOP)	12,400.00			12,305.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR WAREHOUSE USE	DRRRROU	No	Shopping	N/A		N/A	10/11/2021	10/11/2021	10/11/2021	N/A	10/11/2021	10/15/2021	10/15/2021	10/15/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	6,000.00			5,088.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FILIPINO WEEK CELEBRATION 2021 (SUPPLEMENTAL)	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	10/25/2021	10/21/2021	10/25/2021	N/A	10/25/2021	11/3/2021	11/3/2021	11/3/2021	11/16/2021	11/16/2021	Fund 101 (GOP)	6,200.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Knowledge Sharing Session and Case Conference with ARRU and Community-Based Social Workers	Protective Services Division - ARRS	No	Lease of Real Property or Venue	N/A		N/A	10/13/2021	10/8/2021	10/13/2021	N/A	10/13/2021	10/8/2021	10/8/2021	10/8/2021			Fund 101 (GOP)	39,100.00			39,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY : Purchase of marker for Inauguration	RRCY	No	Small Value Procurement (SVP)	N/A	10/7/2021	N/A	10/12/2021	10/12/2021	10/12/2021	N/A	10/12/2021	10/14/2021	10/15/2021	10/15/2021	12/5/2021	12/5/2021	Fund 101 (GOP)	63,212.00			63,212.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY : Purchase of marker for Inauguration	RRCY	No	Small Value Procurement (SVP)	N/A	10/7/2021	N/A	10/12/2021	10/12/2021	10/12/2021	N/A	10/12/2021	10/14/2021	10/15/2021	10/15/2021			Fund 101 (GOP)	63,212.00			63,212.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HFG Building Maintenance; HFG Building marker, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	10/11/2021	10/11/2021	N/A	10/11/2021	10/14/2021	10/15/2021	10/15/2021	12/10/2021	12/10/2021	Fund 101 (GOP)	9,000.00			8,034.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HFG Building Maintenance : Stainless Build-up Letters for HFG Building, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	10/11/2021	10/11/2021	N/A	10/11/2021	10/14/2021	10/15/2021	10/15/2021	10/25/2021	10/25/2021	Fund 101 (GOP)	45,000.00			43,730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies: HFG USE,CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/15/2021	10/15/2021	10/15/2021	N/A	10/15/2021	10/21/2021	10/22/2021	10/22/2021	11/12/2021	11/12/2021	Fund 101 (GOP)	13,600.00			8,044.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OTHER SUPPLIES CIS WALK IN CLIENTS	CIU	No	Shopping	N/A		N/A	10/19/2021	10/15/2021	10/19/2021	N/A	10/19/2021	10/22/2021	10/22/2021	10/22/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	7,500.00			6,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
						Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Proceed Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)			
	FOR PERSONNEL OFFICE USE 4TH QUARTER	Human Resource Management Division - Personnel Section	No	Shopping	N/A		N/A	10/11/2021	10/8/2021	10/11/2021	N/A	10/11/2021	10/15/2021	10/15/2021	10/15/2021	11/4/2021	11/4/2021	Fund 101 (GOP)		46,000.00			46,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOCIAL PENSION SOCIAL MARKETING SUPPLEMENTAL ADVOCACY PROPOSAL IEC MATERIALS	Social Marketing Unit (SMU)	No	Shopping	N/A	10/18/2021	N/A	10/25/2021	10/21/2021	10/25/2021	N/A	10/25/2021	11/3/2021	11/3/2021	11/3/2021	12/2/2021	12/2/2021	Fund 101 (GOP)		108,000.00			108,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OTHER SUPPLIES FOR CIS WALKI IN CLIENTS	CIU	No	Shopping	N/A		N/A	10/15/2021	10/11/2021	10/15/2021	N/A	10/15/2021	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/25/2021	Fund 101 (GOP)		8,750.00			3,625.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR WAREHOUSE USE	DRRROU	No	Shopping	N/A		N/A	10/15/2021	10/11/2021	10/15/2021	N/A	10/15/2021	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/25/2021	Fund 101 (GOP)		94.00			80.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR THE USE OF GRADUATION CEREMONY OF 4PS BENEFICIARIES	Pantawid Pamilyang Pilipino Program (4PP)	No	Shopping	N/A		N/A	10/15/2021	10/11/2021	10/15/2021	N/A	10/15/2021	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/25/2021	Fund 101 (GOP)		12,200.00			11,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR BUDGET SECTION FILLING OF DOCUMENTS	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	10/15/2021	10/11/2021	10/15/2021	N/A	10/15/2021	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/25/2021	Fund 101 (GOP)		6,000.00			4,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR PERSONNEL OFFICE USE	Human Resource Management Division - Personnel Section	No	Shopping	N/A		N/A	10/15/2021	10/11/2021	10/15/2021	N/A	10/15/2021	10/18/2021	10/18/2021	10/18/2021	10/25/2021	10/25/2021	Fund 101 (GOP)		3,800.00			23,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING FOR COMMUNITY BASED ORGANIZATIONS - LOT 1: TRAINING FOR SLPA(AGUSAN DEL NORTE)	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	10/15/2021	10/11/2021	10/15/2021	N/A	10/15/2021	10/19/2021	10/19/2021	10/19/2021			Fund 101 (GOP)		92,000.00			92,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING FOR COMMUNITY BASED ORGANIZATIONS - LOT 2: TRAINING FOR IRRIGATORS ASSOCIATION(SURIGAO DEL NORTE)	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	10/29/2021	10/26/2021	10/29/2021	N/A	10/29/2021	11/5/2021	11/5/2021	11/5/2021			Fund 101 (GOP)		92,000.00			88,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING FOR COMMUNITY BASED ORGANIZATIONS - LOT 3: TRAINING FOR IRRIGATORS ASSOCIATION(AGUSAN DEL NORTE)	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	10/18/2021	10/11/2021	10/18/2021	N/A	10/18/2021	10/19/2021	10/19/2021	10/19/2021			Fund 101 (GOP)		92,000.00			92,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING FOR COMMUNITY BASED ORGANIZATIONS - LOT 4: TRAINING FOR FARMER'S ASSOCIATIONS(TAGANA-AN, SURIGAO DEL NORTE)	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/20/2021	10/15/2021	10/20/2021	N/A	10/20/2021	10/22/2021	10/22/2021	10/22/2021			Fund 101 (GOP)		35,000.00			24,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING FOR COMMUNITY BASED ORGANIZATIONS - LOT 5: TRAINING FOR AGRARIAN REFORM BENEFICIARIES(SURIGAO DEL SUR)	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	10/20/2021	10/18/2021	10/20/2021	N/A	10/20/2021	10/22/2021	10/22/2021	10/22/2021			Fund 101 (GOP)		92,000.00			88,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING FOR COMMUNITY BASED ORGANIZATIONS - LOT 6: TRAINING FOR SLPA(SURIGAO DEL NORTE)	EPAHP	No	Lease of Real Property or Venue	N/A		N/A	10/28/2021	10/26/2021	10/28/2021	N/A	10/28/2021	10/29/2021	11/2/2021	11/2/2021			Fund 101 (GOP)		69,000.00			66,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Workforce Planning and Workload Analysis cum Stress Management and Team Building Workshop for HRPPMS and HR Welfare Section	Human Resource Management Division - Personnel Section	No	Lease of Real Property or Venue	N/A		N/A	10/18/2021	10/13/2021	10/18/2021	N/A	10/18/2021	10/18/2021	10/18/2021	10/18/2021			Fund 101 (GOP)		69,000.00			69,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roll-Out Training on Yakap Bayan Program	Social Technologies (SOCTECH)	No	Lease of Real Property or Venue	N/A		N/A	10/18/2021	10/8/2021	10/18/2021	N/A	10/18/2021	10/18/2021	10/18/2021	10/18/2021			Fund 101 (GOP)		133,000.00			133,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roll-Out Training on Yakap Bayan Program	Social Technologies (SOCTECH)	No	Lease of Real Property or Venue	N/A		N/A	11/16/2021	10/22/2021	11/16/2021	N/A	11/16/2021	11/16/2021	11/16/2021	11/16/2021			Fund 101 (GOP)		133,000.00			133,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roll-Out Training on Yakap Bayan Program	Social Technologies (SOCTECH)	No	Small Value Procurement (SVP)	N/A		N/A				N/A							Fund 101 (GOP)		133,000.00			133,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/11/2021	10/11/2021	10/11/2021	N/A	10/11/2021	10/14/2021	10/15/2021	10/15/2021			Fund 101 (GOP)		3,600.00			3,297.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training Expense: HFG Staff Respite Care Activity (Catering and Billing), CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	8/9/2021	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/14/2021	10/20/2021	10/20/2021	11/23/2021	11/23/2021	Fund 101 (GOP)		90,000.00			87,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services HFG National Mental Health Celebration Activities, Oct. 18-22, 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/13/2021	10/13/2021	10/13/2021	N/A	10/13/2021	10/20/2021	10/20/2021	10/20/2021	10/18/2021	10/18/2021	Fund 101 (GOP)		48,200.00			47,240.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	WORKFORCE PLANNING AND WORKLOAD ANALYSIS CUM STRESS MANAGEMENT AND TEAM BUILDING WORKSHOP FOR HRPPMS AND HR WELFARE SECTION	Human Resource Development Unit (HRDU)	No	Shopping	N/A		N/A	10/19/2021	10/15/2021	10/19/2021	N/A	10/19/2021	10/22/2021	10/22/2021	10/22/2021	10/28/2021	10/28/2021	Fund 101 (GOP)		2,300.00			2,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Consulting Services for the conduct of a KC-Initiated Evaluation Study	KC MAND E	No	Small Value Procurement (SVP)	N/A	10/13/2021	N/A	11/2/2021	11/2/2021	11/2/2021	N/A	11/2/2021	11/19/2021	11/19/2021	11/19/2021	12/6/2021	12/6/2021	KC PAMANA		100,000.00			100,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)	
	Consulting Services for the conduct of a KC-initiated In-house Research	KC M AND E	No	Small Value Procurement (SVP)	N/A	10/13/2021	N/A	11/2/2021	11/2/2021	11/2/2021	N/A	11/2/2021	11/19/2021	11/19/2021	11/19/2021	12/6/2021	12/6/2021	KC PAMANA	125,000.00			125,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RADIO ADVERTISEMENT FOR THE PROMOTION OF WI SUPPORT (WIRELESS MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT)	Social Technologies (SOCTECH)	No	Small Value Procurement (SVP)	N/A		N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	12/9/2021	12/9/2021	Fund 101 (GOP)	8,001.00			6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental; Workforce planning and Workload analysis cum stress Management and Team Building Workshop HRRPMS and HR Welfare Section	Human Resource Development Unit (HRDU)	No	Small Value Procurement (SVP)	N/A		N/A	11/19/2021	10/19/2021	11/19/2021	N/A	11/19/2021	10/21/2021	11/2/2021	11/2/2021			Fund 101 (GOP)	15,981.00			15,981.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental; Promotive Division and Other Emergency Travel	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	10/6/2021	N/A	10/13/2021	10/12/2021	10/13/2021	N/A	10/13/2021	10/29/2021	11/2/2021	11/2/2021			Fund 101 (GOP)	999,637.49			999,633.96			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Data Management Team (DMT) re: Bayanihan 1 Collection of SAC Forms and other required documents	RICTMU	No	Small Value Procurement (SVP)	N/A	10/12/2021	N/A	10/21/2021	10/18/2021	10/21/2021	N/A	10/21/2021	10/21/2021	10/25/2021	10/25/2021			Fund 101 (GOP)	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training Workshop on Alternative Family Care and Community-Based Case	PSD	No	Lease of Real Property or Venue	N/A		N/A	10/20/2021	10/13/2021	10/20/2021	N/A	10/20/2021	10/21/2021	10/21/2021	10/21/2021			Fund 101 (GOP)	159,000.00			159,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle SJS 254	General Services Section (GSS)	No	Shopping	N/A		N/A	10/17/2021	10/17/2021	10/17/2021	N/A	10/17/2021	11/2/2021	11/2/2021	11/2/2021	11/3/2021	11/3/2021	Fund 101 (GOP)	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Other supplies. Purchase of vacuum rice bag for FFPs.		No		N/A		N/A				N/A															N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/14/2021	10/14/2021	10/14/2021	N/A	10/14/2021	10/21/2021	10/21/2021	10/21/2021			Fund 101 (GOP)	9,895.00			4,299.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Completion of HFG Isolation Building	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	10/1/2021	N/A	10/14/2021	10/14/2021	10/14/2021	N/A	10/14/2021	10/26/2021	10/26/2021	10/26/2021			Fund 101 (GOP)	72,132.49			70,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food supplies: HFG Residents stockpile, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/21/2021	10/21/2021	10/21/2021	N/A	10/21/2021	10/26/2021	10/28/2021	10/28/2021	11/17/2021	11/17/2021	Fund 101 (GOP)	44,650.00			42,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Subsides Expenses: HFG Resident Household supplies (Stockpile) CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	10/20/2021	N/A	10/25/2021	10/25/2021	10/25/2021	N/A	10/25/2021	10/26/2021	10/28/2021	10/28/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	55,135.00			50,730.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HFG Level 3 Accreditation Monetary Incentive Project, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/27/2021	10/27/2021	10/27/2021	N/A	10/27/2021	11/8/2021	11/10/2021	11/10/2021	11/25/2021	11/25/2021	Fund 101 (GOP)	30,000.00			29,499.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY : Purchase of Office Supplies 2021 (stockpile)	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	10/21/2021	10/21/2021	10/21/2021	N/A	10/21/2021	10/26/2021	10/27/2021	10/27/2021	10/27/2021	10/28/2021	Fund 101 (GOP)	40,000.00			33,766.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Combi Blinds for CIS Extension	General Services Section (GSS)	No	Shopping	N/A		N/A	10/20/2021	10/20/2021	10/20/2021	N/A	10/20/2021	11/8/2021	11/8/2021	11/8/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	18,309.57			17,445.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent to Own Equipment for Malasakit Center	CIU	No	Small Value Procurement (SVP)	N/A	10/20/2021	N/A	10/26/2021	10/26/2021	10/26/2021	N/A	10/26/2021	11/15/2021	11/17/2021	11/17/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	780,890.00			769,736.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Orientation on Information and Communications Technology (ICT) Policies, Support Ticket System and Re-orientation re: DSWD Caraga Portal	PPD	No	Small Value Procurement (SVP)	N/A		N/A	10/21/2021	10/15/2021	10/21/2021	N/A	10/21/2021	10/21/2021	10/21/2021	10/21/2021			Fund 101 (GOP)	7,500.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Users Training on the New and Enhanced Document Tracking	General Support Services Division - Records Unit	No	Small Value Procurement (SVP)	N/A		N/A	10/20/2021	10/18/2021	10/20/2021	N/A	10/20/2021	10/21/2021	10/22/2021	10/22/2021			Fund 101 (GOP)	24,000.00			23,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HFG Level 3 Accreditation Monetary Incentive Project, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	11/12/2021	11/12/2021	11/12/2021	N/A	11/12/2021	11/24/2021	11/24/2021	11/24/2021			Fund 101 (GOP)	13,000.00			9,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for Electrical maintenance of DOP bldg. use.	General Services Section (GSS)	No	Shopping	N/A		N/A	10/20/2021	10/20/2021	10/20/2021	N/A	10/20/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	11/2/2021	Fund 101 (GOP)	5,000.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A	10/17/2021	N/A	10/29/2021	10/27/2021	10/29/2021	N/A	10/29/2021	11/5/2021	11/5/2021	11/5/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	431,400.00			401,530.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A	10/17/2021	N/A	10/29/2021	10/21/2021	10/29/2021	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021			Fund 101 (GOP)	128,000.00			128,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	10/29/2021	10/21/2021	10/29/2021	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	11,000.00			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	20,800.00			20,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OTHER SUPPLIES FOR CIS OPERATION	CIU	No	Small Value Procurement (SVP)	N/A	10/17/2021	N/A	10/28/2021	10/28/2021	10/28/2021	N/A	10/28/2021	10/29/2021	10/29/2021	10/29/2021	11/18/2021	11/18/2021	Fund 101 (GOP)	119,460.00			112,970.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OTHER SUPPLIES FOR CIS OPERATION	CIU	No	Small Value Procurement (SVP)	N/A		N/A	10/22/2021	10/21/2021	10/22/2021	N/A	10/22/2021	10/26/2021	10/26/2021	10/26/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	24,000.00			21,536.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OTHER SUPPLIES FOR CIS OPERATION	CIU	No	Small Value Procurement (SVP)	N/A		N/A	10/29/2021	10/27/2021	10/29/2021	N/A	10/29/2021	11/8/2021	11/8/2021	11/8/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	40,920.00			40,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL 2021 SFP MEDICAL SUPPLIES TO BE USED DURING INSPECTION OF GOODS AND PAY OUT TO CDW TEV	Protective Services Division - Supplemental Feeding Program (SFP)	No	Small Value Procurement (SVP)	N/A	10/17/2021	N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	59,500.00			59,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE EQUIPMENT MONEY COUNTER FOR CIS OPERATION	CIU	No	Shopping	N/A		N/A	10/29/2021	10/28/2021	10/29/2021	N/A	10/29/2021	11/16/2021	11/16/2021	11/16/2021	12/10/2021	12/10/2021	Fund 101 (GOP)	14,990.00			13,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
						Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Proceed Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		
	OTHER SUPPLIES FOR MALASAKIT CENTER	CIU	No	Shopping	N/A	10/17/2021	N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/16/2021	11/16/2021	11/16/2021	12/10/2021	12/10/2021	Fund 101 (GOP)	253,100.00			142,870.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENT EQUIPMENT PANTAWID USE FOR RPMO STAFF	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A	10/17/2021	N/A	11/11/2021	11/3/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021	11/12/2021	11/12/2021	Fund 101 (GOP)	130,000.00			107,196.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES SFP 2021 4TH QUARTER	Protective Services Division - Supplemental Feeding Program (SFP)	No	Small Value Procurement (SVP)	N/A		N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	11/8/2021	11/8/2021	11/8/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	27,000.00			25,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPLACEMENT FOR PANTAWID STAFFS IT EQUIPMENTS	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	11/11/2021	11/3/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	22,000.00			18,440.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING ON WOMEN AND CHILD FRIENDLY SPACE FOR LSWDO AND DSWD STAFF	Human Resource Development Unit (HRDU)	No	Shopping	N/A		N/A	10/29/2021	10/28/2021	10/29/2021	N/A	10/29/2021	11/3/2021	11/3/2021	11/3/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	1,600.00			975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR CIS AND MALASAKIT CENTER OPERATION	CIU	No	Shopping	N/A	10/17/2021	N/A	10/22/2021	10/21/2021	10/22/2021	N/A	10/22/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	Fund 101 (GOP)	119,980.00			87,157.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ADDITIONAL 2021 SFP MEDICAL SUPPLIES TO BE USED DURING INSPECTION OF GOODS AND PAY OUT TO CDW TEV	Protective Services Division - Supplemental Feeding Program (SFP)	No	Small Value Procurement (SVP)	N/A		N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/16/2021	11/16/2021	11/16/2021	11/24/2021	11/24/2021	Fund 101 (GOP)	59,500.00			34,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES FOR MALASAKIT CENTER	CIU	No	Shopping	N/A	10/17/2021	N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/16/2021	11/16/2021	11/16/2021	12/6/2021	12/6/2021	Fund 101 (GOP)	253,100.00			57,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PANTAWID OFFICE SUPPLIES USE	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	11/5/2021	11/5/2021	11/5/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	16,000.00			13,992.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PANTAWID OFFICE SUPPLIES USE	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	11/8/2021	11/8/2021	11/8/2021	11/23/2021	11/23/2021	Fund 101 (GOP)	2,000.00			1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING SUPPLIES OF EPAHP RPMO	EPAHP	No	Shopping	N/A		N/A	10/26/2021	10/19/2021	10/26/2021	N/A	10/26/2021	10/27/2021	10/27/2021	10/27/2021	11/4/2021	11/4/2021	Fund 101 (GOP)	4,580.00			2,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO ICT EQUIPMENT NEEDS	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/28/2021	10/25/2021	10/28/2021	N/A	10/28/2021	10/29/2021	11/2/2021	11/2/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	31,500.00			25,114.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP RPMO	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/25/2021	10/21/2021	10/25/2021	N/A	10/25/2021	10/29/2021	11/2/2021	11/2/2021	11/23/2021	11/23/2021	Fund 101 (GOP)	19,637.00			15,370.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CELLCARDS FOR NEWLY HIRED SLP-PDOs	SLP	No	SVP	N/A		N/A	10/27/2021	10/21/2021	10/27/2021	N/A	10/27/2021	10/29/2021	11/2/2021	11/2/2021	11/16/2021	11/17/2021	Fund 101 (GOP)	96,000.00			94,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel: For Field Office Vehicle use	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	10/18/2021	N/A	10/27/2021	10/27/2021	10/27/2021	N/A	10/27/2021	11/9/2021	11/10/2021	11/10/2021			Fund 101 (GOP)	279,999.72			259,259.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welfare Goods: Procurement of NFA for Stockpiling		No	Agency to Agency	N/A		N/A	10/20/2021	10/19/2021	10/20/2021	N/A	10/20/2021	10/19/2021	10/19/2021	10/19/2021			Fund 101 (GOP)	375,000.00			375,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VideoTaped In-depth Interview Training Materials-RRPTP	PSD	No	Lease of Real Property or Venue	N/A		N/A	10/26/2021	10/20/2021	10/26/2021	N/A	10/26/2021	10/29/2021	10/29/2021	10/29/2021			Fund 101 (GOP)	127,000.00			127,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sectoral: 2021 National Children's Month Celebration	Protective Services Division - Sectoral	No	Lease of Real Property or Venue	N/A		N/A	10/26/2021	12/30/1899	10/26/2021	N/A	10/26/2021	10/27/2021	10/27/2021	10/27/2021			Fund 101 (GOP)	131,000.00			131,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL: Understanding and Managing Anxiety: A Mental Health Awareness	Protective Services Division - Sectoral	No	Lease of Real Property or Venue	N/A		N/A	10/25/2021	10/19/2021	10/25/2021	N/A	10/25/2021	10/28/2021	10/28/2021	10/28/2021			Fund 101 (GOP)	92,500.00			92,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Visitation of DSWD Secretary Bautista to FO Caraga	Sustainable Livelihood Program (SLP)	No	Lease of Real Property or Venue	N/A		N/A	11/24/2021	10/18/2021	11/24/2021	N/A	11/24/2021	11/24/2021	11/24/2021	11/24/2021			Fund 101 (GOP)	29,000.00			29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL UNDERSTANDING AND MANAGING ANXIETY A MENTAL HEALTH AWARENESS	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	10/29/2021	10/28/2021	10/29/2021	N/A	10/29/2021	11/3/2021	11/3/2021	11/3/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	2,370.00			1,627.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2021 ELDERLY FILIPINO WEEK CELEBRATION	Protective Services Division - Sectoral	No	Shopping	N/A	10/21/2021	N/A	10/29/2021	10/28/2021	10/29/2021	N/A	10/29/2021	11/8/2021	11/8/2021	11/8/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	85,000.00			83,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL UNDERSTANDING AND MANAGING ANXIETY A MENTAL HEALTH AWARENESS	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	10/29/2021	10/21/2021	10/29/2021	N/A	10/29/2021	11/16/2021	11/16/2021	11/16/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	3,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	VIDEOTAPED IN DEPTH INTERVIEW TRAINING RRPTP	PSD	No	Shopping	N/A		N/A	10/29/2021	10/28/2021	10/29/2021	N/A	10/29/2021	11/3/2021	11/3/2021	11/3/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	700.00			800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NATIONAL CHILDRENS MONTH CELEBRATION	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	10/29/2021	10/26/2021	10/29/2021	N/A	10/29/2021	11/5/2021	11/5/2021	11/5/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	14,000.00			5,920.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ACTIVITIES FOR THE 18 DAY CAMPAIGN TO END VIOLENCE AGAISNT WOMEN AND THEIR CHILDREN AND IDAT 2021	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	10/29/2021	10/26/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/23/2021	11/23/2021	Fund 101 (GOP)	12,400.00			9,976.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR IAS OFFICE	Office of the Regional Director (ORD)	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	11/16/2021	11/16/2021	Fund 101 (GOP)	17,900.00			12,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR IAS OFFICE	Office of the Regional Director (ORD)	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/9/2021	11/9/2021	11/9/2021	12/20/2021	12/20/2021	Fund 101 (GOP)	8,130.00			10,452.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES FOR IAS OFFICE	Office of the Regional Director (ORD)	No	Shopping	N/A		N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	11/8/2021	11/8/2021	11/8/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	3,958.00			3,398.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL: 2021 NATIONAL CHILDREN'S MONTH CELEBRATION	Protective Services Division - Sectoral	No	SVP	N/A		N/A	10/22/2021	10/19/2021	10/22/2021	N/A	10/22/2021	10/26/2021	10/26/2021	10/26/2021	11/4/2021	11/4/2021	Fund 101 (GOP)	23,400.00			23,010.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Proceed Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)				
	CELLPHONE FOR EPAHP RPMO RPC	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/26/2021	10/22/2021	10/26/2021	N/A	10/26/2021	10/29/2021	11/2/2021	11/2/2021	11/16/2021	11/16/2021	Fund 101 (GOP)	6,000.00			5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Training on Women and Child Friendly Space for LSWDOs and DSWD Staff	DRMD	No	Small Value Procurement (SVP)	N/A	10/18/2021	N/A	10/27/2021	10/22/2021	10/27/2021	N/A	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	Fund 101 (GOP)	62,500.00			62,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Other supplies: For packing of NFA Rice and packaging of Family Food Packs	DRRROU	No	Agency to Agency	N/A		N/A	10/25/2021	10/19/2021	10/25/2021	N/A	10/25/2021	11/4/2021	11/4/2021	11/4/2021		Fund 101 (GOP)	40,000.00			40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of raw materials for Stockpiling	DRRROU	No	Repeat Order	N/A		N/A	11/2/2021	10/29/2021	11/2/2021	N/A	11/2/2021	11/2/2021	11/2/2021	11/2/2021		Fund 101 (GOP)	185,625.00			185,625.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Other supplies: For packing of NFA Rice and packaging of Family Food Packs (Rice Vacuum)	DRRROU	No	Small Value Procurement (SVP)	N/A		N/A				N/A						Fund 101 (GOP)								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Other supplies: For packing of NFA Rice and packaging of Family Food Packs (Carton)	DRRROU	No	Small Value Procurement (SVP)	N/A		N/A				N/A						Fund 101 (GOP)								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOR PROPERTY AND SUPPLY USE	General Administration and Support Services Division (GASSD)	No	Shopping	N/A		N/A	11/2/2021	10/29/2021	11/2/2021	N/A	11/2/2021	11/3/2021	11/3/2021	11/3/2021	11/25/2021	11/25/2021	Fund 101 (GOP)	6,500.00			6,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EPAHP RPMO OFFICE SUPPLIES	EPAHP	No	Small Value Procurement (SVP)	N/A		N/A	10/28/2021	10/25/2021	10/28/2021	N/A	10/28/2021	10/29/2021	11/2/2021	11/2/2021	11/4/2021	11/4/2021	Fund 101 (GOP)	6,470.00			5,930.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Coaching on PAMANA CEAC Facilitation	KC CBU	No	Lease of Real Property or Venue	N/A		N/A	10/21/2021	10/21/2021	10/21/2021	N/A	10/21/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	KC PAMANA	146,000.00			141,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Activities for the 18- Day Campaign to End Violence against Women and their Children and IDAT 2021	PSD	No	Small Value Procurement (SVP)	N/A		N/A	10/27/2021	10/20/2021	10/27/2021	N/A	10/27/2021	11/2/2021	11/2/2021	11/2/2021		Fund 101 (GOP)	32,500.00			32,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services: Virtual Fellowship of HFG Residents with staff supervision in November 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/27/2021	10/27/2021	10/27/2021	N/A	10/27/2021	11/9/2021	11/10/2021	11/10/2021	11/15/2021	11/15/2021	Fund 101 (GOP)	29,000.00			29,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services: De-Stressing Activity of HFG staff on November 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/27/2021	10/27/2021	10/27/2021	N/A	10/27/2021	11/9/2021	11/17/2021	11/17/2021	12/3/2021	12/3/2021	Fund 101 (GOP)	15,000.00			15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service: HFG Staff Development Session In November 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/27/2021	10/27/2021	10/27/2021	N/A	10/27/2021	11/4/2021	11/4/2021	11/4/2021	11/3/2021	11/3/2021	Fund 101 (GOP)	15,000.00			15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service: HFG Resident's Christmas Gathering, 4th Quarter, December 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	10/27/2021	10/27/2021	10/27/2021	N/A	10/27/2021	11/9/2021	11/10/2021	11/10/2021	12/10/2021	12/10/2021	Fund 101 (GOP)	19,500.00			17,875.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY Residents Year-End Socialization 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/9/2021	11/12/2021	11/12/2021	12/8/2021	12/8/2021	Fund 101 (GOP)	27,500.00			27,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES FOR FMD USE	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	11/3/2021	10/28/2021	11/3/2021	N/A	11/3/2021	11/4/2021	11/4/2021	11/4/2021	11/17/2021	11/17/2021	Fund 101 (GOP)	15,850.00			14,055.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Fiduciary Workshop [San Francisco]	KC Finance	No	Lease of Real Property or Venue	N/A		N/A	10/26/2021	10/26/2021	10/26/2021	N/A	10/26/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	KC NCDDP	253,500.00			253,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Fiduciary Review Workshop [Butuan City]	KC Finance	No	Lease of Real Property or Venue	N/A		N/A	10/26/2021	10/26/2021	10/26/2021	N/A	10/26/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	KC NCDDP	130,000.00			130,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Fiduciary Review Workshop [Surigao City]	KC Finance	No	Lease of Real Property or Venue	N/A		N/A	10/26/2021	10/26/2021	10/26/2021	N/A	10/26/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	KC NCDDP	197,800.00			197,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Regional Fiduciary Review Workshop [Butuan City]	KC Finance	No	Lease of Real Property or Venue	N/A		N/A	11/23/2021	11/23/2021	11/23/2021	N/A	11/23/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	KC NCDDP	130,000.00			122,375.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Social Marketing Advocacy Materials (Printing/Advertising) - Supplemental Proposal	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A	2/28/2021	N/A	11/15/2021	11/10/2021	11/15/2021	N/A	11/15/2021	11/17/2021	11/19/2021	11/19/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	90,000.00			90,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering : Program Implementation Review cum Standards R.E.A.L.M.S Database Management System Launching	Standards Unit	No	Lease of Real Property or Venue	N/A		N/A	11/10/2021	11/4/2021	11/10/2021	N/A	11/10/2021	11/15/2021	11/15/2021	11/15/2021	11/18/2021	11/18/2021	Fund 101 (GOP)	57,500.00			52,750.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Crash Course Training on CCCM, IDP Protection, CEPC, MHPSS, Logistics Management and Community Kitchen to Newly Hired DRRS Social Workers and other Technical Staff	DRMD	No	Lease of Real Property or Venue	N/A		N/A	12/6/2021	12/2/2021	12/6/2021	N/A	12/6/2021	12/6/2021	12/6/2021	12/6/2021		Fund 101 (GOP)	93,000.00			68,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Workshop on the Updating of Regional Disaster Response Plan (RDRP) of the Regional Disaster Response Committee (RDRC)	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	12/6/2021	11/17/2021	12/6/2021	N/A	12/6/2021	12/14/2021	12/14/2021	12/14/2021		Fund 101 (GOP)	32,800.00			20,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Workshop on the Updating of Regional Disaster Response Plan (RDRP) of the Regional Disaster Response Committee (RDRC)	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	11/2/2021	10/27/2021	11/2/2021	N/A	11/2/2021	11/5/2021	11/5/2021	11/5/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	11,000.00			3,824.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)				
	Comprehensive Local Juvenile Intervention Plan (CLJIP) Training for the Duty Bearers in Handling Children in conflict with the Law (GICL) Cases and the Use of the Mandatory Registry for the Municipality of Lingig, SDS	RJWC	No	Lease of Real Property or Venue	N/A		N/A	11/10/2021	11/9/2021	11/10/2021	N/A	11/10/2021	11/11/2021	11/11/2021	11/11/2021	11/15/2021	11/16/2021	Trust Fund	192,700.00			180,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services: Basic First Aid Session Activity of HFG Staff November 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	11/5/2021	11/5/2021	11/5/2021	N/A	11/5/2021	11/5/2021	11/8/2021	11/8/2021			Fund 101 (GOP)	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	RRCY : Purchase of additional sports materials 2021 (For Residents)	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/9/2021	11/10/2021	11/10/2021			Fund 101 (GOP)	28,626.00			22,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	OTHER SUPPLIES FOR PRINTING USE OF PANTAWID STAFF'S PER PROVINCES	Pantawid Familyang Pilipino Program (PPPP)	No	Direct Contracting	N/A		N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/11/2021	11/11/2021	Fund 101 (GOP)	369,800.00			369,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER OFFICE SUPPLIES ADDITIONAL OFFICE SUPPLIES FOR STANDARDS	Standards Unit	No	Shopping	N/A		N/A	11/11/2021	11/5/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	9,500.00			5,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SOCIAL PENSION OFFICE SUPPLIES 2021	PSD	No	Direct Contracting	N/A		N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/11/2021	11/11/2021	Fund 101 (GOP)	97,000.00			94,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FOR BUDGET SECTION USE	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	12/13/2021	12/13/2021	Fund 101 (GOP)	1,800.00			1,368.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FOR BUDGET SECTION USE	Finance Management Division - Accounting Unit	No	Shopping	N/A		N/A	10/29/2021	10/28/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/10/2021	11/10/2021	Fund 101 (GOP)	27,350.00			21,944.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR BUDGET SECTION USE	Finance Management Division - Budget	No	Shopping	N/A		N/A	10/29/2021	10/27/2021	10/29/2021	N/A	10/29/2021	11/4/2021	11/4/2021	11/4/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	6,000.00			5,384.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER OFFICE SUPPLIES ADDITIONAL OFFICE SUPPLIES FOR STANDARDS	Standards Unit	No	Shopping	N/A		N/A	10/29/2021	10/26/2021	10/29/2021	N/A	10/29/2021	11/3/2021	11/3/2021	11/3/2021	11/4/2021	11/4/2021	Fund 101 (GOP)	49,270.00			35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER OFFICE SUPPLIES ADDITIONAL OFFICE SUPPLIES FOR STANDARDS	Standards Unit	No	Shopping	N/A		N/A	11/11/2021	11/8/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021			Fund 101 (GOP)	24,000.00			18,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TECHNICAL ASSISTANCE FORUM WITH LGU AND CCA SOCIAL WORKERS	PSD	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	9,221.00			7,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UCT OFFICE SUPPLIES	National Household Targeting Unit (PPD - NHTU)	No	Direct Contracting	N/A		N/A	10/29/2021	10/25/2021	10/29/2021	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021	11/4/2021	11/4/2021	Fund 101 (GOP)	95,000.00			95,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UCT OFFICE SUPPLIES	National Household Targeting Unit (PPD - NHTU)	No	Shopping	N/A		N/A	11/2/2021	10/29/2021	11/2/2021	N/A	11/2/2021	11/3/2021	11/3/2021	11/3/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	30,550.00			30,110.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL PER EDUCATORS HIV COUNSELLING TO TESTING TRAINING	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	11/10/2021	11/10/2021	Fund 101 (GOP)	18,080.00			16,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OTHER OFFICE SUPPLIES ADDITIONAL OFFICE SUPPLIES FOR STANDARDS	Standards Unit	No	Shopping	N/A	10/21/2021	N/A	11/12/2021	11/5/2021	11/12/2021	N/A	11/12/2021	11/19/2021	11/19/2021	11/19/2021			Fund 101 (GOP)	99,800.00			78,588.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER OFFICE SUPPLIES ADDITIONAL OFFICE SUPPLIES FOR STANDARDS	Standards Unit	No	Shopping	N/A		N/A	11/15/2021	11/5/2021	11/15/2021	N/A	11/15/2021	11/19/2021	11/19/2021	11/19/2021	12/13/2021	12/13/2021	Fund 101 (GOP)	10,000.00			9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Comprehensive Local Juvenile Intervention plan (CLJIP) Training for the Duty bearers in handling children in conflict with the law (GICL) and the use of the Mandatory registry for the municipality of Lingig, SDS	RJWC	No	Small Value Procurement (SVP)	N/A		N/A		11/2/2021		N/A		11/10/2021	11/11/2021	11/11/2021			Fund 101 (GOP)	10,000.00			8,588.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for Procurement Section Use	General Support Services Division - Procurement Unit	No	Small Value Procurement (SVP)	N/A		N/A	10/28/2021	10/27/2021	10/28/2021	N/A	10/28/2021	10/29/2021	10/29/2021	10/29/2021			Fund 101 (GOP)	18,000.00			15,992.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for Procurement Section Use	General Support Services Division - Procurement Unit	No	Small Value Procurement (SVP)	N/A		N/A	10/28/2021	10/27/2021	10/28/2021	N/A	10/28/2021	10/29/2021	10/29/2021	10/29/2021			Fund 101 (GOP)	10,500.00			9,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS SFP WORKSHOP CUM TEAM BUILDING 2021	Protective Services Division - Supplemental Feeding Program (SFP)	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	11/17/2021	11/17/2021	Fund 101 (GOP)	1,800.00			1,788.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training of MDMs and AAs on PIMS, GWA, and MRMS database	KC M AND E	No	Lease of Real Property or Venue	N/A		N/A	10/28/2021	10/28/2021	10/28/2021	N/A	10/28/2021	11/3/2021	11/3/2021	11/3/2021	11/3/2021		KC NCDDP	127,650.00			127,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of NFA rice for Distribution of FFPs for AICS clients.	CIU	No	Agency to Agency	N/A		N/A	11/4/2021	11/2/2021	11/4/2021	N/A	11/4/2021	11/2/2021	11/2/2021	11/2/2021			Fund 101 (GOP)	225,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of slotted carton and scotch tape and vacuum rice bag for packing of FFPs.	CIU	No	Small Value Procurement (SVP)	N/A		N/A	11/16/2021	11/2/2021	11/16/2021	N/A	11/16/2021	11/16/2021	11/16/2021	11/16/2021			Fund 101 (GOP)	75,000.00			73,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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 Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
	Purchase of slotted carton and scotch tape and vacuum rice bag for packing of FFPS.	CIU	No	Small Value Procurement (SVP)	N/A		N/A	10/28/2021	11/2/2021	10/28/2021	N/A	10/28/2021	10/28/2021	10/28/2021		Fund 101 (GOP)	45,000.00			9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of slotted carton and scotch tape and vacuum rice bag for packing of FFPS.	CIU	No	Small Value Procurement (SVP)	N/A		N/A		11/2/2021		N/A					Fund 101 (GOP)	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PEER EDUCATORS HIV COUNSELLING TO TESTING TRAINING	Protective Services Division - Sectoral	No	Small Value Procurement (SVP)	N/A		N/A	11/8/2021	10/25/2021	11/8/2021	N/A	11/8/2021	11/8/2021	11/8/2021		Fund 101 (GOP)	234,500.00			234,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DSWD Regional Warehouse Ground Breaking Ceremony	DRRROU	No	Lease of Real Property or Venue	N/A		N/A	10/29/2021	10/27/2021	10/29/2021	N/A	10/29/2021	11/2/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	75,500.00			75,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Subsides Expenses: HFG Resident Medical supplies (Stockpile) CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/10/2021	11/10/2021	Fund 101 (GOP)	43,200.00			42,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SOCIAL PENSION MEDICAL SUPPLIES	PSD	No	Shopping	N/A		N/A	11/11/2021	11/4/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021	Fund 101 (GOP)	48,420.00			47,830.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROGRAM IMPLEMENTATION REVIEW OF THE ASSISTANCE TO INDIVIDUAL IN CRISIS SITUATION (AICS PROGRAM IN CARAGA REGION IN CY2020	Protective Services Division - Sectoral	No	Shopping	N/A	10/22/2021	N/A	10/29/2021	10/28/2021	10/29/2021	N/A	10/29/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	102,200.00			102,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Software Infrastructure and Requirements Checkpointing between the Regional ICT Management and Planning Sections re: Harmonized Targets Information and Management System.	RICTMU	No	Small Value Procurement (SVP)	N/A		N/A	11/3/2021	10/27/2021	11/3/2021	N/A	11/3/2021	11/3/2021	11/3/2021		Fund 101 (GOP)	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For the Regional Disaster Response Management Conference (RDRMC) for 2021	DRMD	No	Lease of Real Property or Venue	N/A		N/A	11/15/2021	11/9/2021	11/15/2021	N/A	11/15/2021	11/17/2021	11/19/2021	11/19/2021	Fund 101 (GOP)	375,400.00			375,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For the Regional Disaster Response Management Conference (RDRMC) for 2021	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	11/12/2021	11/4/2021	11/12/2021	N/A	11/12/2021	11/15/2021	11/15/2021	11/15/2021	Fund 101 (GOP)	7,800.00			4,122.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For Regional Warehouse Ground Breaking Ceremony.	DRRROU	No	Small Value Procurement (SVP)	N/A		N/A	11/2/2021	10/28/2021	11/2/2021	N/A	11/2/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	5,080.00			5,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies: HFG Use (Printer Supplies), Cy 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	11/4/2021	11/4/2021	11/4/2021	N/A	11/4/2021	11/9/2021	11/10/2021	11/10/2021	Fund 101 (GOP)	7,819.73			7,819.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of fuel for DSWD Vehicle use	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A	10/26/2021	N/A	11/10/2021	11/10/2021	11/10/2021	N/A	11/10/2021	11/15/2021	11/17/2021	11/17/2021	KC NCDDP	50,000.00			49,541.22			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EPAHP RPMO Vehicle Rentals	EPA-HP	No	Shopping (Unforeseen Contingency)	N/A	10/26/2021	N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/15/2021	11/24/2021	11/29/2021	11/29/2021	Fund 101 (GOP)	209,999.81			209,999.81			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of raw materials for Stockpiling	DRRROU	No	Repeat Order	N/A		N/A	10/29/2021	10/29/2021	10/29/2021	N/A	10/29/2021	11/2/2021	11/2/2021	11/2/2021	Fund 101 (GOP)	445,450.00			445,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Training Workshop on Alternative Family Care and Community-Based Case	PSD	No	Lease of Real Property or Venue	N/A		N/A	11/8/2021	11/4/2021	11/8/2021	N/A	11/8/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	238,800.00			238,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADDITIONAL IT EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	11/11/2021	11/3/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021	Fund 101 (GOP)	16,000.00			11,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	rental of equipment for field office activities use payable for 3 months	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A		N/A	11/8/2021	11/4/2021	11/8/2021	N/A	11/8/2021	11/16/2021	11/16/2021	11/16/2021	Fund 101 (GOP)	25,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PSD ASSESMENT WORKSHOP CUM STRESS MANAGEMENT PROTECTIVE SERVICES DIVISION STAFF	PSD	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	3,030.00			2,256.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CAPABILITY BUILDING FOR ADOPTIVE AND FOSTER PARENTS	Capacity Building Unit (CBU)	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	2,000.00			2,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OTHER SUPPLIES SFP 4TH QUARTER	Protective Services Division - Supplemental Feeding Program (SFP)	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	6,000.00			6,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR GIS SO CLIENTS	CIU	No	Shopping	N/A		N/A	11/3/2021	10/29/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	10,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PEDESTAL ADOPTION OFFICE USE FOR HRPPMS OFFICE USE RE: REPLACEMENT FOR DEFECTIVE SCANNER ADAPTOR	Human Resource Development Unit (HRDU)	No	Shopping	N/A		N/A	11/8/2021	11/4/2021	11/8/2021	N/A	11/8/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	2,500.00			2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CEREMONIAL SIGNING OF EPAHP REGIONAL MEMORANDUM OF UNDERSTANDING	EPA-HP	No	Small Value Procurement (SVP)	N/A		N/A	11/4/2021	10/29/2021	11/4/2021	N/A	11/4/2021	11/8/2021	11/9/2021	11/9/2021	Fund 101 (GOP)	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Proceed Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	CELLULAR CARDS FOR FIELD OFFICE USE	General Support Services Division - Procurement Unit	No	Small Value Procurement (SVP)	N/A		N/A	11/8/2021	11/2/2021	11/8/2021	N/A	11/8/2021	11/9/2021	11/9/2021	11/23/2021	Fund 101 (GOP)	128,486.00			128,486.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CONSOLIDATED CELLCARDS FOR ADDITIONAL LOAD ALLOCATION FOR PANTAWID PAMILYA POO INTERNET CONNECTION, MOBILE LOAD CELLCARDS FOR ARRU STAFF	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A		N/A	11/15/2021	11/8/2021	11/15/2021	N/A	11/15/2021	11/19/2021	11/22/2021	11/22/2021	Fund 101 (GOP)	144,600.00			139,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PDPS - Training (Conduct of Regional Research and Evaluation Technical Working Group (RR and TWG))	PPD	No	Small Value Procurement (SVP)	N/A		N/A	11/2/2021	10/29/2021	11/2/2021	N/A	11/2/2021	11/5/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	6,400.00			5,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Enhancement Training on the Roles and Functions of the Barangay Council for the Protection of Children (BCPC) and Review on the Capability of the Local Duty Bearers in Handling Children in conflict with the Law (CICL) Cases and the Use of the Mandatory Registry for the Municipalities of Barobo, Langa and Hinatuan, SDS (Supplemental Project Proposal)	RJJWC	No	Lease of Real Property or Venue	N/A		N/A	12/14/2021	12/6/2021	12/14/2021	N/A	12/14/2021	12/15/2021	12/15/2021	12/15/2021	Trust Fund	17,680.00			19,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Orientation on Local Social Welfare and Development Office (LSWDO) Manual of Operations and Social Protection and Development Report for Regional Technical Assistance and Monitoring Team (RTAMT)	PPD	No	Lease of Real Property or Venue	N/A		N/A	11/5/2021	11/4/2021	11/5/2021	N/A	11/5/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	293,200.00			203,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Orientation on Local Social Welfare and Development Office (LSWDO) Manual of Operations and Social Protection and Development Report for Regional Technical Assistance and Monitoring Team (RTAMT)	PPD	No	Small Value Procurement (SVP)	N/A		N/A	11/5/2021	11/4/2021	11/5/2021	N/A	11/5/2021	11/8/2021	11/8/2021	11/8/2021	Fund 101 (GOP)	5,565.00			5,046.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY Food Supplies (Poultry product and Frozen Food) Stockpile 2021	RRCY	No	Shopping	N/A	10/29/2021	N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/15/2021	11/24/2021	11/29/2021	11/29/2021	Fund 101 (GOP)	266,540.00			245,865.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY Building Maintenance; Building Marker 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	11/24/2021	11/24/2021	11/24/2021	N/A	11/24/2021	11/24/2021	11/26/2021	11/26/2021	Fund 101 (GOP)	8,300.00			8,034.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Monthly Allocations and Distributions of Mobile Communication for Area Coordinating Teams and Regional Program Management Team for the Year 2021 KC NCDDP AF Implementation	Kalahi-CIDSS (KC)	No	Shopping	N/A	10/29/2021	N/A				N/A					KC NCDDP AF	615,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Medical Supplies in response to COVID 19 and to be distributed to KC RPMO and ACT Staff	Kalahi-CIDSS (KC)	No	Shopping	N/A		N/A	11/14/2021	11/14/2021	11/14/2021	N/A	11/14/2021	11/23/2021	12/1/2021	12/1/2021	KC PAMANA	47,500.00			47,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Huling services for the Distribution of Office supplies and equipment to Kalahi Cidss SRPMOs	Kalahi-CIDSS (KC)	No	Small Value Procurement (SVP)	N/A		N/A	11/2/2021	11/2/2021	11/2/2021	N/A	11/2/2021	11/24/2021	11/24/2021	11/24/2021	Fund 101 (GOP)	30,000.00			28,662.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human Resource and Development Division Annual Conference Cum Caring for the Carers	Human Resource Development Unit (HRDU)	No	Lease of Real Property or Venue	N/A		N/A	11/15/2021	11/9/2021	11/15/2021	N/A	11/15/2021	11/16/2021	11/16/2021	11/16/2021	Fund 101 (GOP)	120,000.00			120,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Case Management Training (Handling Former Rebels)	PPD	No	Lease of Real Property or Venue	N/A		N/A	11/16/2021	11/3/2021	11/16/2021	N/A	11/16/2021				Fund 101 (GOP)	129,500.00			129,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR BUNTISZOOMGRESS 2021	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A	10/29/2021	N/A	11/29/2021	11/17/2021	11/29/2021	N/A	11/29/2021	11/26/2021	11/26/2021	12/1/2021	Fund 101 (GOP)	62,450.00			61,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welfare goods: Purchase of raw materials (FFPs) for Distribution of FFPs for AICS clients.	DRRROU	No	Small Value Procurement (SVP)	N/A		N/A	11/8/2021	11/4/2021	11/8/2021	N/A	11/8/2021				Fund 101 (GOP)	555,000.00			100,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welfare goods: Purchase of raw materials (FFPs) for Distribution of FFPs for AICS clients.	DRRROU	No	Small Value Procurement (SVP)	N/A		N/A	11/8/2021	11/4/2021	11/8/2021	N/A	11/8/2021	11/8/2021	11/10/2021	11/10/2021	Fund 101 (GOP)				197,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welfare goods: Purchase of raw materials (FFPs) for Distribution of FFPs for AICS clients.	DRRROU	No	Small Value Procurement (SVP)	N/A		N/A	11/8/2021	11/4/2021	11/8/2021	N/A	11/8/2021	11/8/2021	11/10/2021	11/10/2021	Fund 101 (GOP)				111,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Completion of RRCY Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A	10/1/2021	N/A	11/2/2021	11/2/2021	11/2/2021	N/A	11/2/2021	11/9/2021	11/11/2021	11/11/2021	Fund 101 (GOP)	69,333.73			68,999.38			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kumustahan sa RRCY (2021)	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/8/2021	11/12/2021	11/12/2021	Fund 101 (GOP)	30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: RJJWC Celebration 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/9/2021	11/12/2021	11/12/2021	Fund 101 (GOP)	40,000.00			40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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 Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)			
	HFG Embankment including spreading for isolation area.	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	11/10/2021	11/10/2021	11/10/2021	N/A	11/10/2021	11/15/2021	12/9/2021	12/9/2021	11/18/2021	11/18/2021	Fund 101 (GOP)	9,100.00			9,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	for Vehicle conquest Hi-Lux Plate No. P3X082 (Alrocon)	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/11/2021	11/11/2021	11/11/2021			Fund 101 (GOP)	16,167.81			16,167.81			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Change Oil for Vehicle Hi-Ace Grandia Plate No. P3V788 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/11/2021	11/11/2021	11/11/2021			Fund 101 (GOP)	17,209.04			17,209.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	for Vehicle Hi-ace Grandia P3V7788 use.	General Services Section (GSS)	No	Shopping	N/A		N/A	11/7/2021	11/7/2021	11/7/2021	N/A	11/7/2021	11/26/2021	11/26/2021	11/26/2021	11/29/2021	11/29/2021	Fund 101 (GOP)	3,800.00			3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COMMON USE SUPPLIES	General Administration and Support Services Division (GASSD)	No	Agency to Agency	N/A		N/A	11/3/2021	11/3/2021	11/3/2021	N/A	11/3/2021	11/15/2021	11/15/2021	11/15/2021	11/23/2021	11/23/2021	Fund 101 (GOP)	249,975.00			213,674.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COMMON USE SUPPLIES	General Administration and Support Services Division (GASSD)	No	Shopping	N/A	11/4/2021	N/A	11/11/2021	11/8/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021	12/9/2021	12/9/2021	Fund 101 (GOP)	394,334.00			165,098.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COMMON USE SUPPLIES	General Administration and Support Services Division (GASSD)	No	Shopping	N/A	11/4/2021	N/A	11/11/2021	11/8/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021			Fund 101 (GOP)	155,632.00			155,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ACTIVITIES FOR THE 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND THEIR CHILDREN AND IDA1 2021	PSD	No	Shopping	N/A		N/A	11/29/2021	11/17/2021	11/29/2021	N/A	11/29/2021	11/26/2021	11/26/2021	11/26/2021	12/6/2021	12/6/2021	Fund 101 (GOP)	20,000.00			18,787.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COMMON USE SUPPLIES	General Administration and Support Services Division (GASSD)	No	Shopping	N/A	11/4/2021	N/A	11/11/2021	11/8/2021	11/11/2021	N/A	11/11/2021	11/15/2021	11/15/2021	11/15/2021	12/1/2021	12/1/2021	Fund 101 (GOP)	394,334.00			147,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Network Expansion and Rehabilitation	RICTMU	No	Small Value Procurement (SVP)	N/A	11/3/2021	N/A	11/23/2021	11/23/2021	11/23/2021	N/A	11/23/2021	11/24/2021	11/29/2021	11/29/2021	12/22/2021	11/23/2021	Fund 101 (GOP)	125,700.00			133,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAGLAMBO VOLUME 2 - SLP COMPENDIUM	Social Marketing Unit (SMU)	No	Small Value Procurement (SVP)	N/A		N/A	11/15/2021	11/8/2021	11/15/2021	N/A	11/15/2021	11/17/2021	11/17/2021	11/17/2021			Fund 101 (GOP)	45,000.00			42,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	for CBS office use (fixed glass)	General Services Section (GSS)	No	Shopping	N/A		N/A	11/10/2021	11/10/2021	11/10/2021	N/A	11/10/2021	12/2/2021	12/2/2021	12/2/2021	12/9/2021	12/9/2021	Fund 101 (GOP)	10,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	for Field Office Vehicle Use	General Services Section (GSS)	No	Shopping	N/A		N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/15/2021	11/26/2021	11/26/2021	11/28/2021	11/29/2021	11/29/2021	Fund 101 (GOP)	3,800.00			3,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES FOR PORT POYOHAN WAREHOUSE AND TINIVISAN WAREHOUSE USE	DRRRDU	No	Shopping	N/A		N/A	11/29/2021	11/24/2021	11/29/2021	N/A	11/29/2021	11/29/2021	11/29/2021	11/29/2021			Fund 101 (GOP)	13,000.00			16,778.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SECTORAL OFFICE USE	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	11/29/2021	11/15/2021	11/29/2021	N/A	11/29/2021	11/26/2021	11/26/2021	11/26/2021	12/6/2021	12/6/2021	Fund 101 (GOP)	8,000.00			3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CARAGA SWD L-NET ANNUAL PROGRAM REVIEW CUM TEAMBUILDING WORKSHOP	Capacity Building Unit (CBU)	No	Shopping	N/A		N/A	11/29/2021	11/15/2021	11/29/2021	N/A	11/29/2021	11/26/2021	11/26/2021	11/26/2021	12/2/2021	12/2/2021	Fund 101 (GOP)	2,400.00			1,360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CARAGA SWD L-NET ANNUAL PROGRAM REVIEW CUM TEAMBUILDING WORKSHOP	Capacity Building Unit (CBU)	No	Shopping	N/A		N/A	11/29/2021	11/17/2021	11/29/2021	N/A	11/29/2021	11/26/2021	11/26/2021	11/26/2021			Fund 101 (GOP)	5,300.00			2,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FOR COVID 19 CLOSE CONTACT AND TRAVEL PAY OUT	Human Resource Management Division - Personnel Section	No	Small Value Procurement (SVP)	N/A	11/10/2021	N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/15/2021	11/19/2021	11/19/2021	11/19/2021	12/22/2021	12/22/2021	Fund 101 (GOP)	60,000.00			55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RECORDS STAFF FOR DAILY USE ROUTINE	General Administration and Support Services Division (GASSD)	No	Shopping	N/A		N/A	11/29/2021	11/15/2021	11/29/2021	N/A	11/29/2021	11/26/2021	11/26/2021	11/26/2021	12/6/2021	12/6/2021	Fund 101 (GOP)	26,000.00			13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CARAGA SWD L-NET ANNUAL PROGRAM REVIEW CUM TEAMBUILDING WORKSHOP	Capacity Building Unit (CBU)	No	Shopping	N/A		N/A	12/2/2021	12/1/2021	12/2/2021	N/A	12/2/2021	12/20/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	5,300.00			3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for Policy and Promotive Division and Travel emergencies use	Policy and Promotive Division	No	Small Value Procurement (SVP)	N/A	11/4/2021	N/A	11/10/2021	11/10/2021	11/10/2021	N/A	11/10/2021	11/18/2021	11/22/2021	11/22/2021			Fund 101 (GOP)	586,339.99			586,339.99			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PDPS - Engagement Planning Workshop for the Selected Four (4) Local Government Units	PPD	No	Small Value Procurement (SVP)	N/A		N/A	11/18/2021	11/15/2021	11/18/2021	N/A	11/18/2021	11/19/2021	11/23/2021	11/23/2021			Fund 101 (GOP)	36,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Caraga SWD L-Net Annual Program Review cum Teambuilding Workshop	Capacity Building Unit (CBU)	No	Lease of Real Property or Venue	N/A		N/A				N/A							Fund 101 (GOP)	120,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inauguration Of FO Operation Center.	RICTMU	No	Small Value Procurement (SVP)	N/A		N/A		11/15/2021		N/A							Fund 101 (GOP)				12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RM Buildings: Acrylic Partitions (For staff tables, Conference Room and Learning Center) , CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	11/3/2021	N/A	11/10/2021	11/10/2021	11/10/2021	N/A	11/10/2021	11/24/2021	11/26/2021	11/26/2021	12/7/2021	12/7/2021	Fund 101 (GOP)	129,180.00			102,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY : repair and maintenance water pump	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	11/11/2021	11/11/2021	11/11/2021	N/A	11/11/2021	11/25/2021	11/25/2021	11/25/2021	12/20/2021	12/20/2021	Fund 101 (GOP)	41,543.20			23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Social Pension SMU ICT	Social Pension (Soc Pen)	No	Shopping	N/A		N/A	11/17/2021	11/17/2021	11/17/2021	N/A	11/17/2021	12/3/2021	12/7/2021	12/7/2021	12/7/2021	12/7/2021	Fund 101 (GOP)	8,000.00			5,398.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Print and Scan all incoming communication, reports from organic staff, LGUs, NGAs	General Support Services Division - Records Unit	No	Shopping	N/A		N/A	11/15/2021	11/15/2021	11/15/2021	N/A	11/15/2021	12/3/2021	12/6/2021	12/6/2021	12/7/2021	12/7/2021	Fund 101 (GOP)	14,998.00			14,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)		
	Catering Services: Consultation dialogue cum regional visit for ocular inspection and monitoring of CRCF Projects'	CRCF	No	Small Value Procurement (SVP)	N/A		N/A	11/18/2021	11/18/2021	11/18/2021	N/A	11/18/2021	11/24/2021	11/26/2021	11/26/2021			Fund 101 (GOP)	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for FO Electrical use.	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	12/9/2021	N/A	12/6/2021	12/6/2021	12/6/2021	N/A	12/6/2021	12/23/2021	12/23/2021	12/23/2021			Fund 101 (GOP)	191,842.00			54,425.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SECURITY GUARD FOR 2 WAREHOUSE (EXTENSION OF CONTRACT FOR JANUARY 1 TO FEBRUARY 15, 2022)	DRMD	No	Small Value Procurement (SVP)	N/A	11/19/2021	N/A				N/A							Fund 101 (GOP)	147,458.52						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Welfare Goods: Procurement of raw materials for Stockpiling	DRMD	No	Shopping	N/A		N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	12/1/2021	12/2/2021	12/2/2021			Fund 101 (GOP)	600,000.00			428,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY : Purchase of educational Materials (Stockpile) 2021	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	11/23/2021	11/23/2021	11/23/2021	N/A	11/23/2021	12/1/2021	12/2/2021	12/2/2021	12/13/2021	12/13/2021	Fund 101 (GOP)	34,043.00			24,835.60			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for vehicle SJS 254 use.	General Services Section (GSS)	No	Direct Contracting	N/A		N/A	11/23/2021	11/23/2021	11/23/2021	N/A	11/23/2021	12/10/2021	12/10/2021	12/10/2021			Fund 101 (GOP)	16,322.70			16,322.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Field Office Vehicle use.	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	11/29/2021	N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	12/15/2021	12/15/2021	12/15/2021	12/16/2021	12/16/2021	Fund 101 (GOP)	85,800.00			81,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for Vehicle Isuzu Dmax SKD 244	General Services Section (GSS)	No	Small Value Procurement (SVP)	N/A	11/29/2021	N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	12/15/2021	12/15/2021	12/15/2021			Fund 101 (GOP)	63,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	vehicle Toyota Hi-Lux p3X082	General Services Section (GSS)	No	Shopping	N/A		N/A	11/27/2021	11/27/2021	11/27/2021	N/A	11/27/2021	12/15/2021	12/15/2021	12/15/2021			Fund 101 (GOP)	12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REGIONAL RECOGNITION OF PANTAWID FOCAL PERSONS AND SEARCH FOR MODEL STAKEHOLDERS IN HEALTH AND EDUCATION	Pantawid Pamityang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A		N/A	12/2/2021	11/26/2021	12/2/2021	N/A	12/2/2021	12/27/2021	12/27/2021	12/27/2021			Fund 101 (GOP)	6,000.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reproduction of IEC Materials	RJWC	No	Small Value Procurement (SVP)	N/A	11/23/2021	N/A	12/6/2021	12/2/2021	12/6/2021	N/A	12/6/2021	12/9/2021	12/9/2021	12/9/2021			Trust Fund	50,000.00			8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and maintenance of office buildings/ other structure	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/9/2021	12/9/2021	12/9/2021	N/A	12/9/2021	12/12/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	686,002.47			560,939.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies for Office Use, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	11/25/2021	N/A	12/6/2021	12/6/2021	12/6/2021	N/A	12/6/2021	12/12/2021	12/21/2021	12/21/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	156,000.00			115,335.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TRAINING ON CARING FOR THE CAREERS PROMOTING MENTAL HEALTH AND WELL BEING FOR ADMINISTRATIVE DIVISION STAFF	Capacity Building Unit (CBU)	No	Shopping	N/A		N/A	12/2/2021	12/1/2021	12/2/2021	N/A	12/2/2021	12/16/2021	12/16/2021	12/16/2021			Fund 101 (GOP)	6,600.00			6,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental: Monitoring of Comprehensive Regional Juvenile Intervention Program (CRJIP) Implementation cum year-end Program Review (PREW)	RJWC	No	Small Value Procurement (SVP)	N/A		N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	12/3/2021	12/6/2021	12/6/2021			KC NCDDP	10,000.00			8,652.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering: ADN Cluster ABSNET Meeting	PPD	No	Small Value Procurement (SVP)	N/A		N/A	12/7/2021	11/26/2021	12/7/2021	N/A	12/7/2021	12/9/2021	12/9/2021	12/9/2021			Fund 101 (GOP)	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent Equipment for office use (payable for 3 months)	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/9/2021	12/9/2021	12/9/2021	N/A	12/9/2021	12/12/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	170,000.00			84,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent Equipment for office use (payable for 3 months)	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/9/2021	12/9/2021	12/9/2021	N/A	12/9/2021	12/12/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	170,000.00			84,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent Equipment for office use (payable for 3 months)	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/9/2021	12/9/2021	12/9/2021	N/A	12/9/2021	12/12/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	170,000.00			84,860.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for FO Electrical use(Convenience Outlet)	General Services Section (GSS)	No	Shopping	N/A		N/A	11/30/2021	11/30/2021	11/30/2021	N/A	11/30/2021	12/15/2021	12/15/2021	12/15/2021			Fund 101 (GOP)	4,400.00			3,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR HRRPMS OFFICE USE FOR IST QUARTER CY 2022	Human Resource Management Division - Personnel Section	No	Shopping	N/A		N/A	12/2/2021	12/1/2021	12/2/2021	N/A	12/2/2021	12/20/2021	12/20/2021	12/20/2021	12/22/2021	12/22/2021	Fund 101 (GOP)	7,601.30			7,034.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SECTORAL 2021 IOP IMPLEMENTATION CUM EVALUATION AND RECOGNITION AMONG IOP APPLICANTS AND YFPS	Protective Services Division - Sectoral	No	Shopping	N/A		N/A	12/2/2021	12/1/2021	12/2/2021	N/A	12/2/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	40,000.00			28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOR HRRPMS OFFICE USE FOR IST QUARTER CY 2022	Human Resource Management Division - Personnel Section	No	Shopping	N/A		N/A	12/2/2021	12/1/2021	12/2/2021	N/A	12/2/2021	12/20/2021	12/20/2021	12/20/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	12,721.44			8,790.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IT SUPPLIES FOR AUDITORS USE	Finance Management Division - Accounting Unit	No	Shopping	N/A	12/9/2021	N/A	12/15/2021	12/6/2021	12/15/2021	N/A	12/15/2021	12/20/2021	12/20/2021	12/20/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	54,000.00			55,295.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental: For Protective Service Division (Emergency travels)	Protective Services Division	No	Small Value Procurement (SVP)	N/A		N/A				N/A							Trust Fund	995,057.72						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental: For Field Office Emergency Travel (SFP Fund)	Protective Services Division	No	Small Value Procurement (SVP)	N/A		N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	12/3/2021	12/6/2021	12/6/2021			KC PAMANA	49,999.97			49,999.97			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Other supplies: For packing of Family Food Packs	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	12/3/2021	11/26/2021	12/3/2021	N/A	12/3/2021	12/20/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	600,000.00			588,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental: RJWC Year End Program Review CY 2021	RJWC	No	Adjacent/Contiguous	N/A		N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	12/3/2021	12/6/2021	12/6/2021			Fund 101 (GOP)	10,000.00			9,914.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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 Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
	Common use supplies and equipment (CSE) under Year 2021 for KALAHI-CIDSS NCDDP AF Implementation and Other Purposes	Kalahi-CIDSS (KC)	No	Shopping	N/A		N/A	12/1/2021	12/1/2021	12/1/2021	N/A	12/1/2021	12/9/2021	12/10/2021	12/10/2021	12/15/2021	12/15/2021	KC NCDDP	49,905.00			48,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sectoral: International Day of Persons with Disability	Protective Services Division - Sectoral	No	Small Value Procurement (SVP)	N/A		N/A				N/A						Fund 101 (GOP)	20,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance Building other structure, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/1/2021	12/1/2021	12/1/2021	N/A	12/1/2021	12/23/2021	12/23/2021	12/23/2021		Fund 101 (GOP)	10,000.00			6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-expendable for HFG Office use, 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/1/2021	12/1/2021	12/1/2021	N/A	12/1/2021	12/22/2021	12/24/2021	12/24/2021		Fund 101 (GOP)	12,200.00			12,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Semi-expendable for HFG Office use, 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/1/2021	12/1/2021	12/1/2021	N/A	12/1/2021	12/12/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	16,000.00			14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Use for KALAHI-CIDSS NCDDP AF operation and other program purposes.	Kalahi-CIDSS (KC)	No	Shopping	N/A		N/A	12/10/2021	12/10/2021	12/10/2021	N/A	12/10/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/27/2021	KC WB	4,056,000.00			1,383,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	NPM's Learning Visit in Caraga	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A		N/A	12/1/2021	12/1/2021	12/1/2021	N/A	12/1/2021	12/1/2021	12/1/2021	12/1/2021		Fund 101 (GOP)	31,500.00			31,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent Equipment for office use (payable for 3 months)	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/12/2021	12/20/2021	12/20/2021	12/29/2021	12/29/2021	Fund 101 (GOP)	630,000.00			413,984.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent Equipment for office use (payable for 3 months)	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/12/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	630,000.00			413,984.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rent Equipment for office use (payable for 3 months)	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/12/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	630,000.00			413,984.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Semi-expandable for office Equipment, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/20/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	13,200.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PDPs SEMI EXPENDABLE	PPD	No	Shopping	N/A		N/A	12/13/2021	12/6/2021	12/13/2021	N/A	12/13/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Fund 101 (GOP)	6,000.00			6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TO BE USED FOR THE VIRTUAL SUPPORT CENTER OF SET 11 REGISTRATION OF 4PS HOUSEHOLDS	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	12/13/2021	12/6/2021	12/13/2021	N/A	12/13/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021	Fund 101 (GOP)	6,130.00			6,130.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	HFG Isolation Building Telephone and expense connection installation and materials	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	11/25/2021	N/A	12/6/2021	12/6/2021	12/6/2021	N/A	12/6/2021	12/20/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	59,500.00			52,202.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEDICAL SUPPLIES FOR PANTAWID PAMILYA STAFF FOR RPMO, COO'S MOO'S AND PER MUNICIPALITIES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A	12/6/2021	N/A	12/21/2021	12/21/2021	12/21/2021	N/A	12/21/2021	12/27/2021	12/27/2021	12/27/2021		Fund 101 (GOP)	797,400.00			797,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEDICAL SUPPLIES FOR PANTAWID PAMILYA STAFF FOR RPMO, COO'S MOO'S AND PER MUNICIPALITIES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A	12/6/2021	N/A	12/15/2021	12/13/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021		Fund 101 (GOP)	272,000.00			368,280.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	BROCHURE RA 11222	Protective Services Division	No	Shopping	N/A		N/A	12/15/2021	12/13/2021	12/15/2021	N/A	12/15/2021	12/20/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	54,993.00			28,447.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PLAQUES FOR PANATA AWARDEES.DSWD 71ST ANNIVERSARY AWARDING CEREMONY	PSD	No	Shopping	N/A	12/7/2021	N/A	12/15/2021	12/14/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021		Fund 101 (GOP)	60,000.00			51,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS:DSWD REWARDS AND RECOGNITION SYSTEM	PSD	No	Shopping	N/A		N/A	12/15/2021	12/9/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021		Fund 101 (GOP)	3,000.00			2,375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS:DSWD REWARDS AND RECOGNITION SYSTEM	PSD	No	Shopping	N/A	12/7/2021	N/A	12/15/2021	12/14/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021		Fund 101 (GOP)	52,000.00			44,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	JOINT ACTIVITIES FOR THE 18 DAY CAMPAIGN TO END VAW CULMINATING ACTIVITY	PSD	No	Shopping	N/A		N/A	12/15/2021	12/9/2021	12/15/2021	N/A	12/15/2021	12/16/2021	12/16/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	ADOPTION RESOURCE AND REFERRAL UNIT MINORS TRAVELLING ABROAD AND COMMUNITY BASED SERVICES PROGRAM REVIEW AND EVALUATION WORKSHOP	PSD	No	Shopping	N/A		N/A	12/15/2021	12/9/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	6,700.00			4,217.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RENT EXPENSES OFFICE EQUIPMENT FOR FIELD OFFICE USE	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A	12/7/2021	N/A	12/23/2021	12/21/2021	12/23/2021	N/A	12/23/2021	12/28/2021	12/28/2021	12/28/2021		Fund 101 (GOP)	85,000.00			110,724.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RENT EXPENSES OFFICE EQUIPMENT FOR FIELD OFFICE USE	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A		N/A	12/15/2021	12/15/2021	12/15/2021	N/A	12/15/2021	12/28/2021	12/28/2021	12/28/2021		Fund 101 (GOP)	32,000.00			31,460.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IT SUPPLIES FOR AUDITORS USE	Finance Management Division - Accounting Unit	No	Shopping	N/A	12/7/2021	N/A	12/14/2021	12/13/2021	12/14/2021	N/A	12/14/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	68,880.00			62,807.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DSWD RED VEST	Social Marketing Unit (SMU)	No	Shopping	N/A		N/A	12/14/2021	12/13/2021	12/14/2021	N/A	12/14/2021	12/20/2021	12/20/2021	12/20/2021		Fund 101 (GOP)	14,400.00			14,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code (PAP)	Procurement 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 Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
	RENT EXPENSES OFFICE EQUIPMENT FOR FIELD OFFICE USE	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A	12/7/2021	N/A	12/15/2021	12/13/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/20/2021	12/20/2021	Fund 101 (GOP)	52,000.00			49,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	MEDICAL SUPPLIES FOR PANTAWID PAMILYA STAFF FOR RPMO, COO'S MOC'S AND PER MUNICIPALITIES	Pantawid Pamilyang Pilipino Program (PPPP)	No	Small Value Procurement (SVP)	N/A	12/6/2021	N/A	12/15/2021	12/13/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021			Fund 101 (GOP)	234,500.00			137,982.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD REWARD AND RECOGNITION SYSTEM	Human Resource Development Unit (HRDU)	No	Shopping	N/A		N/A	12/15/2021	12/14/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021			Fund 101 (GOP)	4,000.00			2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIELD OFFICE USE	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A	12/2/2021	N/A	12/15/2021	12/14/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	60,000.00			59,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HARDISK USE FOR PANTAWID	Pantawid Pamilyang Pilipino Program (PPPP)	No	Shopping	N/A		N/A	12/15/2021	12/14/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	6,000.00			4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FIELD OFFICE USE	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A		N/A	12/15/2021	12/14/2021	12/15/2021	N/A	12/15/2021	12/23/2021	12/23/2021	12/23/2021			Fund 101 (GOP)	10,115.00			6,508.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT SUPPLIES FOR AUDITORS USE	Finance Management Division -Accounting Unit	No	Shopping	N/A		N/A	12/15/2021	12/13/2021	12/15/2021	N/A	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	4,000.00			3,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENT EQUIPMENT FOR FIELD OFFICE USE	General Administration and Support Services Division (GASSD)	No	Small Value Procurement (SVP)	N/A	12/8/2021	N/A	12/23/2021	12/21/2021	12/23/2021	N/A	12/23/2021	12/28/2021	12/28/2021	12/28/2021			Fund 101 (GOP)	258,000.00			257,206.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of First Aid Kit and other supplies for SLP-RPMO use (FIRST AID KIT)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	12/13/2021	12/10/2021	12/13/2021	N/A	12/13/2021	12/24/2021					Fund 101 (GOP)	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of First Aid Kit and other supplies for SLP-RPMO use (OFFICE SUPPLIES)	Sustainable Livelihood Program (SLP)	No	Shopping	N/A		N/A	12/14/2021	12/8/2021	12/14/2021	N/A	12/14/2021	12/16/2021	12/20/2021	12/20/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	24,590.00			21,825.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of First Aid Kit and other supplies for SLP-RPMO use (AIR HUMIDIFIER PURIFIER)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	12/14/2021	12/8/2021	12/14/2021	N/A	12/14/2021	12/14/2021	12/15/2021	12/15/2021	12/29/2021	12/29/2021	Fund 101 (GOP)	15,300.00			13,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT EQUIPMENT FOR SLP USE (CHARGED TO SEMI-EXPANDABLE ICT EQUIPMENT) PRINTER & LAPTOP CHARGER	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	12/13/2021	12/10/2021	12/13/2021	N/A	12/13/2021	12/24/2021	12/27/2021	12/27/2021			Fund 101 (GOP)	62,000.00			61,734.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT EQUIPMENT FOR SLP USE (CHARGED TO SEMI-EXPANDABLE ICT EQUIPMENT) BATTERY LAPTOP	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	12/14/2021	12/14/2021	12/14/2021	N/A	12/14/2021	12/28/2021	12/29/2021	12/29/2021			Fund 101 (GOP)	22,500.00			13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF CELLCARDS FOR CIS OFFICE USE	CIU	No	Small Value Procurement (SVP)	N/A		N/A	12/13/2021	12/10/2021	12/13/2021	N/A	12/13/2021	12/16/2021	12/20/2021	12/20/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	83,485.00			83,485.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplementary - Crash Course Training on CCM, IDP Protection, CEPC, MHPSS, Logistics Management and Community Kitchen to Newly Hired DRRS Social Workers and other Technical Staff	DRMD	No	Small Value Procurement (SVP)	N/A		N/A	12/6/2021	12/6/2021	12/6/2021	N/A	12/6/2021	12/6/2021	12/6/2021	12/6/2021			Fund 101 (GOP)	42,800.00			88,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies for Office Use, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/7/2021	12/7/2021	12/7/2021	N/A	12/7/2021	12/24/2021	12/27/2021	12/27/2021			Fund 101 (GOP)	24,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY: Materials / equipment's for Isolation Building	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	12/8/2021	12/8/2021	12/8/2021	N/A	12/8/2021	12/12/2021	12/20/2021	12/20/2021	12/28/2021	12/28/2021	Fund 101 (GOP)	8,000.00			7,872.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-Expendable for office use, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/8/2021	12/8/2021	12/8/2021	N/A	12/8/2021	12/29/2021	1/4/2022	1/4/2022			Fund 101 (GOP)	26,000.00			10,975.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rent equipment for office use (Payable for 3 months	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	12/8/2021	12/8/2021	12/8/2021	N/A	12/8/2021	12/24/2021	12/27/2021	12/27/2021			Fund 101 (GOP)	36,000.00			34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other supplies for office use, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/8/2021	12/8/2021	12/8/2021	N/A	12/8/2021	12/23/2021	12/27/2021	12/27/2021			Fund 101 (GOP)	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RRCY Purchase of Humidifier/ Air Purifier (Award from SB)	RRCY	No	Small Value Procurement (SVP)	N/A	9/27/2021	N/A	12/9/2021	12/9/2021	12/9/2021	N/A	12/9/2021	12/12/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	50,000.00			50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other supplies Semi-Expendable for office use, CY 2021	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A	11/25/2021	N/A	12/9/2021	12/9/2021	12/9/2021	N/A	12/9/2021	12/20/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	150,000.00			129,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and maintenance of office Building / other structure	RRCY	No	Small Value Procurement (SVP)	N/A	11/26/2021	N/A	12/9/2021	12/9/2021	12/9/2021	N/A	12/9/2021	12/12/2021	12/20/2021	12/20/2021			Fund 101 (GOP)	628,367.41			626,039.13			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OTHER SUPPLIES FOR CIS CLIENTS USE	CIU	No	Small Value Procurement (SVP)	N/A		N/A	12/14/2021	12/13/2021	12/14/2021	N/A	12/14/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	12/23/2021	Fund 101 (GOP)	13,000.00			13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT REPAIRS AND MAINTENANCE FOR SCANNER, PHOTOCOPIER AND LAPTOPS OF SLP STAFF (PICKUP ROLLER SCANNER)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	12/14/2021	12/14/2021	12/14/2021	N/A	12/14/2021	12/23/2021	12/23/2021	12/23/2021			Fund 101 (GOP)	3,200.00			3,198.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT REPAIRS AND MAINTENANCE FOR SCANNER, PHOTOCOPIER AND LAPTOPS OF SLP STAFF (PICK TIRE SET)	Sustainable Livelihood Program (SLP)	No	Small Value Procurement (SVP)	N/A		N/A	12/14/2021	12/10/2021	12/14/2021	N/A	12/14/2021	12/23/2021	12/23/2021	12/23/2021			Fund 101 (GOP)	3,304.00			3,304.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) June to December 2021

Code	Procurement Project	PMO/	Is this an	Mode of	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	Date of Receipt of Invitation					(Explaining changes from the					
					Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Evaluation	Post Qual	Date of BAC	Notice of	Contract		Notice to	Inspection &	Total	MOOE	CO	Total		MOOE	CO	Pre-bid	Eligibility	Sub/Open		Bid	Post	Delivery/		
	HFG Programs Update and Evaluation cum staff meeting (Mandatory per Standards)	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/30/2021	12/30/2021	12/30/2021	N/A	12/30/2021	1/6/2022				Fund 101 (GOP)	24,000.00			24,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RRCY Program Updates and Evaluation cum staff meeting (Mandatory per standards)	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	12/29/2021	12/29/2021	12/29/2021	N/A	12/29/2021	1/4/2022	1/4/2022	1/4/2022		Fund 101 (GOP)	36,000.00			36,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and building expenses	RRCY	No	Small Value Procurement (SVP)	N/A		N/A	12/29/2021	12/29/2021	12/29/2021	N/A	12/29/2021	1/4/2022	1/4/2022	1/4/2022		Fund 101 (GOP)	14,500.00			14,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpuin for HFG Socio-Cultural Activities	Home for Girls (HFG)	No	Small Value Procurement (SVP)	N/A		N/A	12/30/2021	12/30/2021	12/30/2021	N/A	12/30/2021	1/6/2022				Fund 101 (GOP)	10,000.00			10,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Truck Rental : Hauling of Non-Food Items in relation to STS Odette.	DRMD	No	Emergency Cases	N/A		N/A	12/30/2021	12/30/2021	12/30/2021	N/A	12/30/2021	1/3/2022	1/3/2022	1/3/2022		Fund 101 (GOP)	2,397,015.00			2,397,015.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Temporary Storage and Isolation Facility - Contract Extension for 3 months (Door No. B-1)	DRMD	No	Lease of Real Property or Venue	N/A		N/A	12/31/2021	12/31/2021	12/31/2021	N/A	12/31/2021	1/5/2022	1/5/2022	1/5/2022		Fund 101 (GOP)	30,600.00			10,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Temporary Storage and Isolation Facility - Contract Extension for 3 months (Door No. B-6)	DRMD	No	Lease of Real Property or Venue	N/A		N/A	12/31/2021	12/31/2021	12/31/2021	N/A	12/31/2021	1/5/2022	1/5/2022	1/5/2022		Fund 101 (GOP)	33,600.00			33,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel for Field Office: Operational Cost Relative to the re: Tropical Storm Odette	General Services Section (GSS)	No	Emergency Cases	N/A		N/A	12/31/2021	12/31/2021	12/31/2021	N/A	12/31/2021					Fund 101 (GOP)	650,000.00			648,636.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RJJWC Training Supplies	RJJWC	No	Small Value Procurement (SVP)	N/A		N/A				N/A						Trust Fund	6,915.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A		


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