

July 4, 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 **January- June 2022** 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,



RAMEN F. JAMEN
Regional Director

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)					Contract Cost (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pro-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO
	Security guard for Warehouse additional Security intended for massive repacking in relation to STS Odeite (2 months)	Melanie G. Juan	No	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/27/2022	1/27/2022	1/27/2022	N/A	1/6/2022	1/6/2022	1/8/2022	N/A	1/30/2022	1/30/2022	Fund 101 (GOP)	99,000.00			56,957.87		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	30,000.00			30,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	NHTS Bodega Rental for L3 Assessment and Validation accomplished HAFs	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/12/2022	1/12/2022	1/12/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	Welfare Goods: Procurement of Pre-packed Family Food Packs in relation to STS Odette response	Melanie G. Juan	No	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A	2/17/2022	2/17/2022	Fund 101 (GOP)	1409000.00			35,000,000.00		
	Other Materials: For Flooding Of Racking System That Will Served As Pallet For Massive Piling Of Goods In Relation To STS Odette Response	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/4/2022	1/4/2022	1/4/2022	N/A	1/6/2022	1/6/2022	1/6/2022	N/A	1/13/2022	1/13/2022	Fund 101 (GOP)	51,000.00			45,966.00		
	Welfare Goods: Procurement of Pre-packed Family Food Packs in relation to STS Odette response	Melanie G. Juan	No	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A	2/27/2022	2/27/2022	Fund 101 (GOP)	35,000,000.00			35,000,000.00		
	Welfare Goods: Procurement of Pre-packed Family Food Packs in relation to STS Odette response	Melanie G. Juan	No	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A	3/9/2022	3/9/2022	Fund 101 (GOP)	35,000,000.00			35,000,000.00		
	Welfare Goods: Procurement of Pre-packed Family Food Packs in relation to STS Odette response	Melanie G. Juan	No	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A			Fund 101 (GOP)	35,000,000.00			35,000,000.00		
	SLP Regional Strategic Planning for CY 2022	Mary Ann M. Manla	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/10/2022	1/10/2022	1/10/2022	N/A	1/14/2022	1/20/2022	1/20/2022	N/A	2/8/2022	2/8/2022	Fund 101 (GOP)	313,600.00			301,600.00		
	OFFICE SUPPLIES FOR ACCOUNTING USE	Asuncion S. Flauta	No	Shopping (b)	N/A	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	1/17/2022	1/19/2022	1/19/2022	N/A	1/28/2022	1/28/2022	Fund 101 (GOP)				8,750.00		
	OTHER SUPPLIES FOR RROS HEAD USE	Melanie G. Juan	No	Shopping (b)	N/A	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	1/17/2022	1/24/2022	1/24/2022	N/A	2/4/2022	2/4/2022	Fund 101 (GOP)				5,000.00		4,748.00
	PRINTING USE FOR SUPER TYPHOON ODETTE DOCUMENTATION	Melanie G. Juan	Yes	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/10/2022	1/10/2022	1/10/2022	N/A	1/15/2022	1/25/2022	1/25/2022	N/A	2/3/2022	2/3/2022	Fund 101 (GOP)				204,000.00		200,000.00
	PROCUREMENT OF SECURITY SERVICES (EXTENSION OF CONTRACT JANUARY 1-31, 2022)	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/10/2022	1/10/2022	1/10/2022	N/A	1/14/2022	1/14/2022	1/14/2022	N/A	1/14/2022	1/14/2022	Fund 101 (GOP)				297,000.00		297,000.00
	OTHER SUPPLIES FOR DRRS HEAD USE	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	1/18/2022	1/24/2022	1/24/2022	N/A	2/4/2022	2/4/2022	Fund 101 (GOP)				5,000.00		4,748.00
	SLP Warehouse Rent from FEBRUARY 1 to JULY 2022 - 11 mos. (Charged to Office Rental)	Mary Ann M. Manla	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	N/A	1/20/2022	1/25/2022	1/25/2022	N/A	2/1/2022	3/4/2022	Fund 101 (GOP)				72,000.00		36,000.00
	SLP Warehouse Rent from FEBRUARY 1 to JULY 2022 - 11 mos. (Charged to Office Rental)	Mary Ann M. Manla	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/18/2022	1/18/2022	1/18/2022	N/A	1/20/2022	1/25/2022	1/25/2022	N/A	2/1/2022	3/4/2022	Fund 101 (GOP)				72,000.00		12,000.00
	SLP Warehouse Rent from FEBRUARY 1 to JULY 2022 - 11 mos. (Charged to Office Rental)	Mary Ann M. Manla	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	N/A	1/20/2022	1/25/2022	1/25/2022	N/A	2/1/2022	3/4/2022	Fund 101 (GOP)				72,000.00		12,000.00
	SLP Warehouse Rent from FEBRUARY 1 to JULY 2022 - 11 mos. (Charged to Office Rental)	Mary Ann M. Manla	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	N/A	1/20/2022	1/25/2022	1/25/2022	N/A	2/1/2022	3/4/2022	Fund 101 (GOP)				72,000.00		12,000.00
	Operationalization of EOCs and Facilitation of Disaster Response Weekly Meeting for Typhoon Odette	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/20/2022	1/20/2022	1/20/2022	N/A	1/20/2022	1/25/2022	1/20/2022	N/A			Fund 101 (GOP)				675,000.00		6,187.50
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A	5/31/2022	5/31/2022	Fund 101 (GOP)				529,620.00		529,620.00
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A	6/15/2022	6/15/2022	Fund 101 (GOP)				353,080.00		353,080.00
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A	6/28/2022	6/28/2022	Fund 101 (GOP)				176,540.00		176,540.00
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A			Fund 101 (GOP)				176,540.00		176,540.00
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A			Fund 101 (GOP)				176,540.00		176,540.00
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A			Fund 101 (GOP)				176,540.00		176,540.00

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PNP)		Contract Cost (PNP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A			Fund 101 (GOP)	176,540.00			176,540.00		
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A			Fund 101 (GOP)	176,540.00			176,540.00		
	Warehouse rental Temporary transfer of DSWD Regional Warehouse	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/31/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/15/2022	2/15/2022	N/A			Fund 101 (GOP)	176,540.00			176,540.00		
	OTHER SUPPLIES USE FOR COUNTING OF LOADING AND UNLOADING ITEMS IN RELATION TO STS ODETTIE RESPONSE	Melanie G. Juan	Yes	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/19/2022	1/21/2022	1/21/2022	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	3/9/2022	3/9/2022	Fund 101 (GOP)	8,000.00			7,600.00		
	1st Quarter Regional Management Development Conference (RMDC)	Renson L. Precioso	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/20/2022	1/20/2022	1/20/2022	N/A	1/21/2022	1/26/2022	1/26/2022	N/A	1/26/2022	1/26/2022	Fund 101 (GOP)	41600			41,600.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	204,000.00			204,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	136,000.00			136,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68,000.00			68,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68,000.00			68,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68000			68,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68000			68,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68000			68,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68000			68,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68000			68,000.00		
	Warehouse Rental Operationalization of Agusan Del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/24/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A			Fund 101 (GOP)	68000			68,000.00		
	SOCIAL PENSION RENT EXPENSE EQUIPMENT PAYABLE IN 3 MONTHS	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	1/18/2022	N/A	1/25/2022	1/25/2022	1/25/2022	N/A	1/25/2022	1/31/2022	1/31/2022	N/A	2/7/2022	2/7/2022	Fund 101 (GOP)	360000			359,708.00		
	Procurement of Equipment under Rent Expense for Social Pension use Payable for 3 Months	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	1/18/2022	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	1/24/2022	2/3/2022	2/7/2022	N/A	2/18/2022	2/18/2022	Fund 101 (GOP)	70,000.00			69,998.00		
	Field Office Van Rental for Payouts, Technical Assistance and Monitoring	Teressa M. Badaue	No	Negotiated Procurement - Small Value Procurement	N/A	1/20/2022	N/A	1/25/2022	1/25/2022	1/25/2022	N/A	1/25/2022	1/28/2022	1/31/2022	N/A			Fund 101 (GOP)	799,999.99			799,999.99		
	DSWD REWARDS AND RECOGNITION SYSTEM(NATIONAL PRAISE AWARDS RITES)	Mary Chel L. Momo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/26/2022	1/26/2022	1/26/2022	N/A	1/26/2022	1/26/2022	1/26/2022	N/A	1/26/2022	1/26/2022	Fund 101 (GOP)	20,000.00			20,000.00		
	For HRMPSB/C during the Conduct of HRMPSB/C Deliberation and Assessment	Mary Chel L. Momo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/29/2022	1/29/2022	1/29/2022	N/A	2/7/2022	2/8/2022	2/8/2022	N/A	2/14/2022	2/14/2022	Fund 101 (GOP)	64,800.00			64,800.00		
	SLP Partnership Coordination Meetings (Charged to DR-Representation Expense CY 2022)	Mary Ann M. Manila	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/20/2022	1/20/2022	1/21/2022	N/A	1/27/2022	2/2/2022	2/2/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	48,000.00			6000		
	SLP Partnership Coordination Meetings (Charged to DR-Representation Expense CY 2022)	Mary Ann M. Manila	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/20/2022	1/20/2022	1/21/2022	N/A	1/27/2022	2/2/2022	2/2/2022	N/A	5/10/2022	5/10/2022	Fund 101 (GOP)	48,000.00			6000		
	For Field Office Desinfection (Biometric and entrance-clients)use	Ramil M. Taculod	No	Shopping (b)	N/A	N/A	N/A	1/27/2021	1/27/2022	1/27/2022	N/A	1/27/2022	2/2/2022	2/2/2022	N/A	2/18/2022	2/18/2022	Fund 101 (GOP)	21,000.00			16512		
	SOCIAL PENSION PAYMASTER'S SEMESTRAL PLANNING AND EVALUATION	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	N/A	2/23/2022	2/23/2022	Fund 101 (GOP)	51,000.00			25500		
	SOCIAL PENSION PROGRAM MANAGEMENT(SPPMO) STAFFING MEETING	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	N/A			Fund 101 (GOP)	102,000.00			17000		
	TRAINING FEATURE WRITING CUM ADVANCE PHOTOGRAPHY WORKSHOP	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	2/22/2022	2/23/2022	2/23/2022	N/A	2/23/2022	2/23/2022	Fund 101 (GOP)	73,600.00			73600		
	SOCIAL PENSION PAYMASTER'S SEMESTRAL PLANNING AND EVALUATION	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	N/A			Fund 101 (GOP)	81,600.00			25,500.00		
	SOCIAL PENSION PROGRAM MANAGEMENT(SPPMO) STAFFING MEETING	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	N/A			Fund 101 (GOP)	17,000.00			17,000.00		
	SOCIAL PENSION PROGRAM MANAGEMENT(SPPMO) STAFFING MEETING	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	N/A			Fund 101 (GOP)	17,000.00			17,000.00		
	SOCIAL PENSION PROGRAM MANAGEMENT(SPPMO) STAFFING MEETING	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	N/A			Fund 101 (GOP)	17,000.00			17,000.00		
	SOCIAL PENSION PROGRAM MANAGEMENT(SPPMO) STAFFING MEETING	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/4/2022	2/4/2022	2/4/2022	N/A			Fund 101 (GOP)	17,000.00			17,000.00		
	SMS IT Equipment and Software Subscription	Reyes, Marito Davey	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/25/2022	1/25/2022	1/25/2022	N/A	1/26/2022	2/11/2022	2/11/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	17,200.00			11,484.00		
	SMS IT Equipment and Software Subscription	Reyes, Marito Davey	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/25/2022	1/25/2022	1/25/2022	N/A	2/18/2022	2/23/2022	2/23/2022	N/A	2/28/2022	2/28/2022	Fund 101 (GOP)	5,000.00			2,650.00		
	OTHER SUPPLIES FOR DISASTER OPERATIONS ON TYPHOON ODETTIE	Melanie G. Juan	No	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/16/2022	1/16/2022	1/16/2022	N/A	1/19/2022	1/25/2022	1/25/2022	N/A	1/25/2022	1/25/2022	Fund 101 (GOP)	59,500.00			56,000.00		
	Use for stocking of Food and Non-Food items in warehouses/hub at Saigao City, Saigao Island and PDI in relation to STS Odette response	Melanie G. Juan	No	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	1/24/2022	2/9/2022	2/9/2022	N/A	3/7/2022	3/7/2022	Fund 101 (GOP)	1,750,000.00			1600000		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PNP)		Contract Cost (PNP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO
	Subsides expense: HFG Resident's school supplies. 1st sem 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	1/28/2022	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	2/21/2022	2/24/2022	2/24/2022	N/A	3/1/2022	3/1/2022	Fund 101 (GOP)	10,000.00			7,816.00		
	Subsides expense: HFG Resident's school supplies. 1st sem 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	1/28/2022	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	2/21/2022	2/23/2022	2/24/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	37,005.00			12,230.00		
	Subsides expense: HFG Resident's school supplies. 1st sem 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	1/28/2022	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	2/21/2022	2/23/2022	2/24/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	9,182.00			8,715.00		
	Subsides: HFG Resident's Psychological Testing Materials. CY 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	1/26/2022	1/26/2022	1/26/2022	N/A	1/28/2022	2/2/2022	2/3/2022	N/A	3/14/2022	3/14/2022	Fund 101 (GOP)	20,250.00			12500		
	Food supplies: HFG resident's Consumption (Wet Goods), First semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	1/26/2022	N/A	1/31/2022	1/31/2022	1/31/2022	N/A	2/3/2022	2/4/2022	2/8/2022	N/A	5/11/2022	5/11/2022	Fund 101 (GOP)	380,200.00			380000		
	Catering: Technical Sharing cum NHHS Meeting	Aida Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	1/28/2022	1/28/2022	1/28/2022	N/A	1/28/2022	2/4/2022	2/4/2022	N/A			Fund 101 (GOP)	35,000.00			35000		
	Technical Sharing For Local Government Units Partners Of Social Pension Program	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/24/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	18,400.00			18400		
	Technical Sharing For Local Government Units Partners Of Social Pension Program	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	2/2/2022	2/2/2022	2/2/2022	N/A	4/5/2022	4/6/2022	4/6/2022	N/A	4/6/2022	4/6/2022	Fund 101 (GOP)	12,900.00			12800		
	Technical Sharing For Local Government Units Partners Of Social Pension Program	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/25/2022	3/29/2022	3/29/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	14,400.00			14400		
	Technical Sharing For Local Government Units Partners Of Social Pension Program	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/12/2022	4/12/2022	N/A	4/15/2022	4/15/2022	Fund 101 (GOP)	20,000.00			20000		
	REPAIR AND MAINTENANCE. FOR CASH SECTION EXTENSION	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	2/4/2022	2/4/2022	2/4/2022	N/A	2/4/2022	2/28/2022	2/28/2022	N/A	3/1/2022	3/1/2022	Fund 101 (GOP)	21,669.00			16320		
	Repair and Maintenance For Vehicle 131206 wngwan use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/18/2022	3/18/2022	N/A	3/16/2022	3/16/2022	Fund 101 (GOP)	44624			11100		
	Repair and Maintenance For Vehicle P3r082	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	1/28/2022	1/28/2022	1/28/2022	N/A	1/28/2022	2/8/2022	2/8/2022	N/A	2/14/2022	2/14/2022	Fund 101 (GOP)	11,879.79			11,879.79		
	Repair and Maintenance For Cash Section Extension	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/7/2022	2/17/2022	2/17/2022	N/A	2/23/2022	2/23/2022	Fund 101 (GOP)	21,669.00			16,320.60		
	Repair and Maintenance For Vehicle 131206 wngwan use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	2/2/2022	2/2/2022	2/2/2022	N/A	2/22/2022	2/22/2022	2/22/2022	N/A	2/22/2022	2/22/2022	Fund 101 (GOP)	11,100.00			11,100.00		
	ICTMU Monthly Meeting	Rey Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/4/2022	2/4/2022	2/4/2022	N/A	2/4/2022	2/21/2022	2/21/2022	N/A			Fund 101 (GOP)	49,500.00			49500		
	Truck Rental: Hauling of Humanitarian cargo in relation to STS Odette response	Engr. Raul Sabandal	No	Negotiated Procurement - Emergency Cases	N/A		N/A	2/2/2022	2/2/2022	2/2/2022	N/A	2/7/2022	2/9/2022	2/9/2022	N/A			Fund 101 (GOP)	10,029,670.00			10014665		
	Truck Rental: Hauling of Humanitarian cargo in relation to STS Odette response	Engr. Raul Sabandal	No	Negotiated Procurement - Emergency Cases	N/A		N/A	2/2/2022	2/2/2022	2/2/2022	N/A	2/7/2022	2/9/2022	2/9/2022	N/A			Fund 101 (GOP)	10,029,970.00			10014665		
	LEASE OF PRIVATELY OWNED REAL PROPERTY (OFFICE SPACE) FOR KALAH-CIDSS LOCATED AT SURIGAO CITY, SURIGAO DEL NORTE	Bennette Dave C. Celio	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	2/2/2022	2/2/2022	2/2/2022	N/A	2/7/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/18/2022	KC NCDDP	66,000.00			64320		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	2/8/2022	2/8/2022	2/8/2022	N/A	2/10/2022	2/11/2022	2/11/2022	N/A	4/8/2022	4/8/2022	Fund 101 (GOP)	2,000.00			1000		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	2/8/2022	2/8/2022	2/8/2022	N/A	2/10/2022	2/11/2022	2/11/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	15,000.00			13000		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	2/2/2022	N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/10/2022	2/11/2022	2/11/2022	N/A	2/24/2022	2/24/2022	Fund 101 (GOP)	189,000.00			154980		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Jessie Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A		N/A	2/5/2022	2/5/2022	2/5/2022	N/A	2/5/2022	2/10/2022	2/10/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	10,587.60			10857.6		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	2/7/2022	N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/7/2022	3/7/2022	3/7/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	123,130.00			62695		
	TRAINING FEATURE WRITING CUM ADVANCE PHOTOGRAPHY WORKSHOP - TRAINING MATERIALS	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/9/2022	2/11/2022	2/11/2022	N/A	3/16/2022	2/16/2022	Fund 101 (GOP)	4,900.00			2816		
	TYPHOON ODETTE OPERATION OTHER SUPPLIES	Melanie G. Juan	No	Shopping (b)	N/A		N/A	2/8/2022	2/8/2022	2/8/2022	N/A	2/10/2022	2/11/2022	2/11/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	12,330.00			12000		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	3/28/2022	N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/7/2022	3/7/2022	3/7/2022	N/A	3/15/2022	3/15/2022	Fund 101 (GOP)	50,100.00			35,907.00		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/7/2022	3/7/2022	3/7/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	600.00			720.00		
	REPAIR AND MAINTENANCE FOR FO, CR USE	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	2/4/2022	2/4/2022	2/4/2022	N/A	2/4/2022	2/29/2022	2/29/2022	N/A	2/20/2022	2/20/2022	Fund 101 (GOP)	29,500.00			20100		
	Repair and Maintenance For FO Water System Use (water pump)	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	2/8/2022	2/8/2022	2/8/2022	N/A	2/8/2022	2/22/2022	2/22/2022	N/A	2/23/2022	2/23/2022	Fund 101 (GOP)	29,500.00			20100		
	Subsides Expense: HFG Residents clothing supplies. 1st sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	1/26/2022	N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/21/2022	3/29/2022	3/30/2022	N/A	4/27/2022	4/27/2022	Fund 101 (GOP)	100,000.00			84000		
	Subsides Expense: HFG Residents clothing supplies. 1st sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	1/26/2022	N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/21/2022	3/29/2022	3/30/2022	N/A	4/4/2022	4/4/2022	Fund 101 (GOP)	370,300.00			297890		
	SOCIAL PENSION ICT SUPPLIES	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	2/8/2022	2/8/2022	2/8/2022	N/A	2/10/2022	2/11/2022	2/11/2022	N/A	4/19/2022	4/19/2022	Fund 101 (GOP)	6,000.00			3350		
	SOCIAL PENSION MEDICAL SUPPLIES 2022	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	2/2/2022	N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/8/2022	4/20/2022	4/20/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	101,750.00			73,250.00		
	PURCHASE OF TARPULIN FOR AICS PAY OUTS	Jessie Catherine B. Aranas	Yes	Shopping (b)	N/A		N/A	2/7/2022	2/7/2022	2/7/2022	N/A	2/10/2022	2/11/2022	2/11/2022	N/A	2/22/2022	2/22/2022	Fund 101 (GOP)	4,320.00			4,320.00		
	Subsides expense: HFG Residents Medical supplies. 1st sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	2/3/2022	N/A	3/23/2022	3/23/2022	3/23/2022	N/A	3/23/2022	3/30/2022	3/30/2022	N/A	4/19/2022	4/19/2022	Fund 101 (GOP)	60,000.00			31,957.00		
	Subsides expense: HFG Residents Medical supplies. 1st sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	2/3/2022	N/A	3/23/2022	3/23/2022	3/23/2022	N/A	3/23/2022	3/30/2022	3/30/2022	N/A	4/12/2022	4/12/2022	Fund 101 (GOP)	76850			60,665.00		
	Training Expense: HFG Staff Development Session, Catering Services, February 2022 (1st Quarter)	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/8/2022	2/8/2022	2/8/2022	N/A	2/10/2022	2/15/2022	2/15/2022	N/A	2/22/2022	3/22/2022	Fund 101 (GOP)	17,500.00			17,500.00		
	Subsides Expense: HFG Residents Therapeutic Materials. CY 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/4/2022	2/4/2022	2/4/2022	N/A	2/7/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/11/2022	Fund 101 (GOP)	11,900.00			7455		
	Other Supplies HFG Common Electrical Supplies. 1st Sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/9/2022	5/6/2022	5/13/2022	N/A	5/13/2022	5/24/2022	5/25/2022	N/A			Fund 101 (GOP)	2,900.00			2,050.00		
	Other Supplies HFG Common Electrical Supplies. 1st Sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/9/2022	5/8/2022	5/8/2022	N/A	5/13/2022	5/24/2022	5/25/2022	N/A	5/31/2022	5/31/2022	Fund 101 (GOP)	19,300.00			14830		
	Rent Equipment For Warehouse Operation use (3 months to pay)	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/22/2022	2/22/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	128,000.00			118,400.00		
	Field Office Van Rental for Payouts, Technical Assistance and Monitoring	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	2/8/2022	N/A	2/11/2022	2/11/2022	2/11/2022	N/A	2/11/2022	2/22/2022	2/22/2022	N/A			Fund 101 (GOP)	600,000.00			599,999.80		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Bade, Rachel	No	Shopping (b)	N/A		N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/10/2022	3/7/2022	3/7/2022	N/A	3/10/202								

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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)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
	OFFICE SUPPLIES FOR CIS OPERATION 2022	Jessie Catherine B. Aranas	No	Direct Contracting	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/25/2022	3/25/2022	N/A	4/4/2022	4/4/2022	Fund 101 (GOP)	661,500.00			490,000.00		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Bakle, Rachel	No	Shopping (b)	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/10/2022	3/7/2022	3/7/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	13,973.94			13,980.00		
	SOCIAL PENSION COMMON USE OFFICE SUPPLIES	Bakle, Rachel	No	Shopping (b)	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/10/2022	3/7/2022	3/7/2022	N/A	3/15/2022	3/15/2022	Fund 101 (GOP)	10,560.68			14,810.00		
	Office Rental For EPAHP Regional Management Office for 12 months	JANRIE DUDANG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/22/2022	2/22/2022	N/A	2/22/2022	3/21/2022	Fund 101 (GOP)	168,000.00			14,000.00		
	Office Rental For EPAHP Regional Management Office for 12 months	JANRIE DUDANG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/22/2022	2/22/2022	N/A	2/22/2022	3/21/2022	Fund 101 (GOP)	168,000.00			14,000.00		
	Office Rental For EPAHP Regional Management Office for 12 months	JANRIE DUDANG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/22/2022	2/22/2022	N/A	2/22/2022	4/1/2022	Fund 101 (GOP)	168,000.00			14,000.00		
	Office Rental For EPAHP Regional Management Office for 12 months	JANRIE DUDANG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/22/2022	2/22/2022	N/A	2/22/2022	5/13/2022	Fund 101 (GOP)	168,000.00			14,000.00		
	Office Rental For EPAHP Regional Management Office for 12 months	JANRIE DUDANG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/22/2022	2/22/2022	N/A	2/22/2022	6/9/2022	Fund 101 (GOP)	168,000.00			14,000.00		
	Purchase of Cellcards for the Pilot Implementation of the DSWD WISUPPORT: Wireless Mental Health and Psychological Support Services(MPSS) Project	Fe C. Balason	No	Negotiated Procurement - Small Value Procurement	N/A	2/8/2022	N/A	2/9/2022	2/14/2022	2/14/2022	N/A	2/21/2022	2/24/2022	2/28/2022	N/A	3/1/2022	3/1/2022	Fund 101 (GOP)	86,490.00			84,960.00		
	OFFICE SUPPLIES FOR LDS OFFICE USE	Annie A. Lecrones	No	Shopping (b)	N/A	N/A	N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/17/2022	2/17/2022	N/A	2/23/2022	2/23/2022	Fund 101 (GOP)	19,690.00			86.15		
	Field Office Van Rental For Payoags, Technical Assistance and Monitoring	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	2/14/2022	2/14/2022	2/14/2022	N/A	2/16/2022	2/17/2022	2/21/2022	N/A			Fund 101 (GOP)	199,999.70			199,999.77		
	FOR SUB-EOC RESPONSE OPERATION TYPHOON ODETTE	Melanie G. Juan	No	Shopping (b)	N/A	N/A	N/A	2/14/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A	3/17/2022	3/17/2022	Fund 101 (GOP)	13,000.00			13,000.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	100,500.00			100,500.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	67,000.00			67,000.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	33,500.00			33,500.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	33,500.00			33,500.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	33,500.00			33,500.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	33,500.00			33,500.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	33,500.00			33,500.00		
	Warehouse Rental Operationalization of Sungao del Sur Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	33,500.00			33,500.00		
	Warehouse Rental Operationalization of Sungao del Norte Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	166,800.00			166,800.00		
	Warehouse Rental Operationalization of Sungao Del Norte Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	111,200.00			111,200.00		
	Warehouse Rental Operationalization of Sungao Del Norte Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	55,600.00			55,600.00		
	Warehouse Rental Operationalization of Sungao Del Norte Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	55,600.00			55,600.00		
	Warehouse Rental Operationalization of Sungao Del Norte Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	55,600.00			55,600.00		
	Warehouse Rental Operationalization of Sungao Del Norte Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	55,600.00			55,600.00		
	Warehouse Rental Operationalization of Sungao Del Norte Warehouse for Disaster Response Operation	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	55,600.00			55,600.00		
	EPAHP RPMD DBM-PS Supplies (office supplies not available @ PS)	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2022	2/18/2022	2/18/2022	N/A	2/22/2022	2/24/2022	2/28/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	6,930.00			5389		
	EPAHP RPMD DBM-PS Supplies (INK SUPPLIES)	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/14/2022	2/15/2022	2/15/2022	N/A	2/21/2022	2/24/2022	2/28/2022	N/A	2/28/2022	2/28/2022	Fund 101 (GOP)	9,690.00			8840		
	EPAHP RPMD DBM-PS Supplies (OFFICE SUPPLIES)	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/14/2022	2/15/2022	2/15/2022	N/A	2/21/2022	3/3/2022	3/3/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	22,750.00			19020		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUNE 2022

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)				Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO
	EPANP RPMD Outside DBM-PS Common Use Office Supplies (FACE MASK)	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/14/2022	2/14/2022	2/14/2022	N/A	2/21/2022	2/24/2022	2/28/2022	N/A	3/24/2022	3/25/2022	Fund 101 (GOP)	4,800.00			2640		
	EPANP RPMD Outside DBM-PS Common Use Office Supplies (OFFICE SUPPLIES)	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/14/2022	2/15/2022	2/15/2022	N/A	2/21/2022	2/24/2022	2/28/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	5,455.00			3925		
	EPANP RPMD Outside DBM-PS Common Use Office Supplies (INKING STAMP)	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/15/2022	2/16/2022	2/15/2022	N/A	2/21/2022	2/24/2022	2/28/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	6,000.00			2250		
	CONSOLIDATED Telephone Expense (Mobile) Purchase of Communication Allowance for HFG Technical Staff CY 2022 and for RRCY: Purchase of Cellcards	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	2/11/2022	N/A	2/11/2022	2/15/2022	2/15/2022	N/A	2/21/2022	2/24/2022	2/28/2022	N/A	3/11/2022	3/11/2022	Fund 101 (GOP)	95,740.00			92630		
	OTHER SUPPLIES TYPHOON ODEETTE OPERATIONS	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/14/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/22/2022	2/22/2022	N/A	3/15/2022	3/15/2022	Fund 101 (GOP)	12,750.00			11000		
	DISASTER OPERATION USE TYPHOON ODEETTE	Melanie G. Juan	No	Shopping (b)	N/A	2/16/2022	N/A	3/18/2022	3/18/2022	3/18/2022	N/A	3/21/2022	3/21/2022	3/21/2022	N/A	4/7/2022	4/7/2022	Fund 101 (GOP)	30,000.00			13676.5		
	TYPHOON ODEETTE OPERATIONS OTHER SUPPLIES	Melanie G. Juan	No	Shopping (b)	N/A	3/18/2022	N/A	3/18/2022	3/18/2022	3/18/2022	N/A	3/23/2022	3/25/2022	3/25/2022	N/A	4/7/2022	4/7/2022	Fund 101 (GOP)	37,800.00			21617		
	DISASTER OPERATION USE TYPHOON ODEETTE	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	2/16/2022	N/A	2/16/2022	2/16/2022	2/16/2022	N/A	2/16/2022	3/15/2022	3/15/2022	N/A	4/18/2022	4/18/2022	Fund 101 (GOP)	81,200.00			60786		
	OTHER SUPPLIES TYPHOON ODEETTE OPERATIONS	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	2/16/2022	N/A	2/16/2022	2/16/2022	2/16/2022	N/A	2/21/2022	3/15/2022	3/15/2022	N/A	4/18/2022	4/18/2022	Fund 101 (GOP)	73,200.00			56434		
	DISASTER OPERATION USE TYPHOON ODEETTE	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/14/2022	2/14/2022	2/14/2022	N/A	2/14/2022	2/23/2022	2/23/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	2,000.00			1750		
	OTHER SUPPLIES TYPHOON ODEETTE OPERATIONS	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/16/2022	2/18/2022	2/18/2022	N/A	2/21/2022	3/15/2022	3/15/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	17,500.00			16250		
	Repair and Maintenance: For Conquest P3082	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	2/20/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/10/2022	3/10/2022	N/A	4/4/2022	4/4/2022	Fund 101 (GOP)	15,500.00			14820		
	Repair and Maintenance: Change Oil for Montoro Sport SAA 2637	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/16/2022	3/1/2022	3/1/2022	N/A	4/4/2022	4/4/2022	Fund 101 (GOP)	44,662.00			16136.54		
	Catering Services: Senior Staff Meeting with RRCY Staff, March 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/15/2022	2/15/2022	2/15/2022	N/A	2/24/2022	2/25/2022	3/1/2022	N/A	3/1/2022	2/24/2022	Fund 101 (GOP)	17,500.00			17500		
	RRCY: C5AAY 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/10/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/15/2022	2/15/2022	N/A	2/24/2022	2/24/2022	Fund 101 (GOP)	35,000.00			28000		
	RRCY: Purchase of Drinking Water 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/8/2022	3/8/2022	N/A			Fund 101 (GOP)	180,000.00			144000		
	RRCY: Purchase of Food Supplies 1st Semester 2022 (Meat)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	2/23/2022	2/23/2022	2/23/2022	N/A	2/24/2022	2/28/2022	3/7/2022	N/A			Fund 101 (GOP)	319,000.00			319000		
	RRCY: Purchase of Food Supplies 1st Semester 2022 (Poultry Product and Frozen Food)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	3/2/2022	3/2/2022	3/2/2022	N/A	3/2/2022	3/9/2022	3/10/2022	N/A			Fund 101 (GOP)	328,000.00			289400		
	RRCY: Purchase of Food Supplies 1st Semester 2022 (Fish)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/10/2022	N/A			Fund 101 (GOP)	270,000.00			270000		
	RRCY: Purchase of Food Supplies 1st Semester 2022 (Meat)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	2/23/2022	2/23/2022	2/23/2022	N/A	2/24/2022	2/28/2022	3/7/2022	N/A	3/8/2022	3/8/2022	Fund 101 (GOP)	319,000.00			319000		
	RRCY: Purchase of Food Supplies 1st Semester 2022 (Poultry Product and Frozen Food)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	3/2/2022	3/2/2022	3/2/2022	N/A	3/2/2022	3/9/2022	3/10/2022	N/A	3/11/2022	3/11/2022	Fund 101 (GOP)	328,000.00			289600		
	RRCY: Purchase of Food Supplies 1st Semester 2022 (Fish)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/10/2022	N/A	2/28/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/9/2022	3/10/2022	N/A	3/11/2022	3/11/2022	Fund 101 (GOP)	270,000.00			270000		
	CONSOLIDATED For DRD Office use, for EPANP Staff user (1st qt), for SOCPEN SPPMO Staff calendars provision (1st qt)	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	2/14/2022	N/A	2/15/2022	2/19/2022	2/18/2022	N/A	2/22/2022	3/8/2022	3/8/2022	N/A	3/11/2022	3/11/2022	Fund 101 (GOP)	341,400.00			121245		
	REPAINTING TO SOME PARTS OF THE OFFICE WALL OF PANTAWD RPMD	Cristine D. Celeste	No	Shopping (b)	N/A		N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/24/2022	2/24/2022	N/A	3/3/2022	3/3/2022	Fund 101 (GOP)	5,850.00			5795		
	TRAINING ON CASE MANAGEMENT TRAINING MATERIALS	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/24/2022	2/24/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	5,990.00			5814		
	OTHER SUPPLIES/MEDICINES FOR CIS STAFF AND CLIENT USE	Ana T. Semacio	No	Shopping (b)	N/A	2/16/2022	N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/15/2022	3/15/2022	N/A	3/31/2022	3/31/2022	Fund 101 (GOP)	338,322.50			302949		
	OFFICE SUPPLIES TARA	Eval B. Malinano	No	Direct Contracting	N/A		N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	3/25/2022	3/25/2022	N/A	4/4/2022	4/4/2022	Fund 101 (GOP)	61,250.00			49000		
	OFFICE SUPPLIES FOR CIS OPERATION 2022	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	2/16/2022	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/4/2022	3/4/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	108,850.00			158964		
	OFFICE SUPPLIES FOR CIS OPERATION 2022	Jesse Catherine B. Aranas	No	Direct Contracting	N/A		N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/24/2022	2/24/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	256,000.00			256000		
	OFFICE SUPPLIES PDPS	Eval B. Malinano	No	Shopping (b)	N/A		N/A	2/23/2022	2/23/2022	2/23/2022	N/A	2/23/2022	3/14/2022	3/14/2022	N/A	3/24/2022	3/24/2022	Fund 101 (GOP)	5,324.80			5281.95		
	COMMON USE SUPPLIES FOR CIS DAILY USE	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	2/16/2022	N/A	2/16/2022	2/23/2022	2/23/2022	N/A	2/23/2022	3/14/2022	3/14/2022	N/A	3/24/2022	3/24/2022	Fund 101 (GOP)	68,114.80			69338.3		
	CENTENARIAN OFFICE SUPPLIES FOR CY 2022	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/24/2022	2/24/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	1,000.00			1000		
	OFFICE SUPPLIES TARA	Eval B. Malinano	No	Shopping (b)	N/A		N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	3/4/2022	3/4/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	10,599.60			12320		
	COMMON USE SUPPLIES FOR CIS DAILY USE	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	2/16/2022	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/4/2022	3/4/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	89,858.00			114576		
	OTHER SUPPLIES/MEDICINES FOR CIS STAFF AND CLIENT USE	Ana T. Semacio	No	Shopping (b)	N/A		N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/15/2022	3/15/2022	N/A	4/11/2022	4/11/2022	Fund 101 (GOP)	14,490.00			12490		
	OTHER SUPPLIES/MEDICINES FOR CIS STAFF AND CLIENT USE	Ana T. Semacio	No	Shopping (b)	N/A		N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/15/2022	3/15/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	26,000.00			24735		
	OFFICE SUPPLIES FOR CIS OPERATION 2022	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/21/2022	3/21/2022	3/21/2022	N/A			Fund 101 (GOP)	48,600.00			13326		
	TARA CONSULTATION DIALOGUE WITH LSWDOS ON SDCCA	Eval B. Malinano	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	2/16/2022	2/16/2022	2/16/2022	N/A	2/16/2022	2/22/2022	3/17/2022	N/A			Fund 101 (GOP)	35,800.00			35600		
	TARA CONSULTATION DIALOGUE WITH LSWDOS ON SDCCA	Eval B. Malinano	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	2/28/2022	2/28/2022	2/28/2022	N/A	2/28/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	46,000.00			46000		
	TARA CONSULTATION DIALOGUE WITH LSWDOS ON SDCCA	Eval B. Malinano	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/7/2022	3/7/2022	3/7/2022	N/A	3/7/2022	3/8/2022	3/8/2022	N/A			Fund 101 (GOP)	57,500.00			57500		
	TARA CONSULTATION DIALOGUE WITH LSWDOS ON SDCCA	Eval B. Malinano	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/7/2022	3/7/2022	3/7/2022	N/A	3/7/2022	3/9/2022	3/9/2022	N/A			Fund 101 (GOP)	80,500.00			76300		
	DRMD Re-calibrating Ideas and Sharing to Enhance Suits (RISES) - Monthly Technical Sharing Sessions (Division and Section Meetings)	Marjorie L. Escartin	No	Negotiated Procurement - Small Value Procurement	N/A	2/16/2022	N/A	2/18/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/3/2022	3/3/2022	N/A			Fund 101 (GOP)	260,300.00			250300		
	PLGU Forum cum Consultation and Planning Workshop of RRP-CCAM Implementation for CY 2022	Marjorie L. Escartin	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	2/16/2022	2/16/2022	2/17/2022	N/A	2/17/2022	2/21/2022	2/21/2022	N/A	2/23/2022	2/23/2022	Fund 101 (GOP)	105,000.00			108300		
	PLGU Forum cum Consultation and Planning Workshop of RRP-CCAM Implementation for CY 2022	Marjorie L. Escartin	No	Shopping (b)	N/A		N/A	2/16/2022	2/16/2022	2/16/2022	N/A	3/2/2022	2/28/2022	3/1/2022	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)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	
	OFFICE SUPPLIES AND CELLGARDS INTERNATIONAL SOCIAL SERVICES UNIT	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/4/2022	3/4/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	3,493.00						4312
	Subsidies expense - HFG Residents supplies, 1st sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	2/15/2022	2/16/2022	2/22/2022	N/A	2/27/2022	2/27/2022	Fund 101 (GOP)	3,600.00						2650
	RRCY: Purchase of non-food supplies 2022	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/15/2022	N/A	2/23/2022	2/23/2022	2/23/2022	N/A	2/24/2022	3/15/2022	3/15/2022	N/A	3/24/2022	3/24/2022	Fund 101 (GOP)	268,650.00						187525
	RRCY Purchase of office supplies 2022	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	2/21/2022	2/24/2022	2/24/2022	N/A	2/28/2022	2/28/2022	Fund 101 (GOP)	6,000.00						5400
	Catrring - GAD TWG Quarterly Meeting	Aldie Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/21/2022	2/21/2022	2/21/2022	N/A			Fund 101 (GOP)	15,200.00						15200
	Operations Group Meeting and Technical Sharing Session	Bernette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/18/2022	3/18/2022	N/A	4/4/2022	4/4/2022	N.C NCDPP	24,000.00						24000
	SOCIAL TECHNOLOGY UNIT OFFICE SUPPLIES	Fe C. Balason	No	Shopping (b)	N/A	N/A	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/4/2022	3/4/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	3,179.88						3696
	RRCY PURCHASE OF OFFICE 2022	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	2/22/2022	2/28/2022	2/28/2022	N/A	2/28/2022	3/14/2022	3/14/2022	N/A	3/24/2022	3/24/2022	Fund 101 (GOP)	5,400.00						5358.5
	FOR SLP IMPLEMENTATION FOR CY 2022	Mary Ann M. Manila	No	Direct Contracting	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	3/25/2022	3/25/2022	N/A	4/4/2022	4/4/2022	Fund 101 (GOP)	45,000.00						44000
	SOCIAL TECHNOLOGY UNIT OFFICE SUPPLIES	Fe C. Balason	No	Shopping (b)	N/A	N/A	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/15/2022	3/15/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	4,500.00						2610
	MATERIALS FOR THE ENCODING OF DISASTER ASSISTANCE FAMILY ACCESS CARD	Melanie G. Juan	No	Shopping (b)	N/A	2/17/2022	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/23/2022	2/23/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	129,000.00						80410
	PURCHASE INTERNAL SSD AND DDR4 FOR DESKTOP REPAIR PURPOSE	Ramir M. Taculod	No	Shopping (b)	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/28/2022	2/28/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	17,000.00						11290
	OTHER SUPPLIES FOR STS ODEITTE FOR VERIFICATION PURPOSE	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/23/2022	2/23/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	11,900.00						5800
	ADDITIONAL IT EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/18/2022	2/24/2022	2/24/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	10,000.00						9650
	SOCIAL TECHNOLOGY UNIT OFFICE SUPPLIES	Fe C. Balason	No	Shopping (b)	N/A	N/A	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/15/2022	3/15/2022	N/A	3/24/2022	3/24/2022	Fund 101 (GOP)	10,600.00						10200
	SOCIAL TECHNOLOGY UNIT OFFICE SUPPLIES	Fe C. Balason	No	Shopping (b)	N/A	N/A	N/A	2/22/2022	2/22/2022	2/22/2022	N/A	2/22/2022	3/14/2022	3/14/2022	N/A	3/24/2022	3/24/2022	Fund 101 (GOP)	1,491.90						2511.75
	Subsidies: HFG Residents's T-shirt Printing, 1st sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/16/2022	2/16/2022	2/16/2022	N/A	2/21/2022	2/24/2022	2/24/2022	N/A	2/24/2022	2/24/2022	Fund 101 (GOP)	12,000.00						7500
	EPAHP Regional Convergence Meeting	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/22/2022	2/24/2022	2/28/2022	N/A	3/31/2022	3/31/2022	Fund 101 (GOP)	37,500.00						12500
	EPAHP Regional Convergence Meeting	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2022	2/18/2022	2/18/2022	N/A	2/22/2022	2/24/2022	2/28/2022	N/A	6/15/2022	6/15/2022	Fund 101 (GOP)	37,500.00						12500
	EPAHP RPIMO Meeting	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/21/2022	2/21/2022	2/22/2022	N/A	2/23/2022	3/1/2022	3/1/2022	N/A	4/6/2022	4/6/2022	Fund 101 (GOP)	40,000.00						4000
	EPAHP RPIMO Meeting	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/21/2022	2/22/2022	2/22/2022	N/A	2/23/2022	3/1/2022	3/1/2022	N/A	5/24/2022	5/24/2022	Fund 101 (GOP)	40,000.00						4000
	EPAHP RPIMO Meeting	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/21/2022	2/23/2022	2/23/2022	N/A	2/23/2022	3/1/2022	3/1/2022	N/A	6/14/2022	6/14/2022	Fund 101 (GOP)	40,000.00						4000
	EPAHP RPIMO Meeting	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/21/2022	2/23/2022	2/23/2022	N/A	2/23/2022	3/1/2022	3/1/2022	N/A			Fund 101 (GOP)	40,000.00						4600
	Food Supplies: HFG Residents Cooking Gas, 1st Semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	2/2/2022	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	2/17/2022	2/23/2022	2/24/2022	N/A	4/10/2022	4/10/2022	Fund 101 (GOP)	53,800.00						53184.24
	OFFICE SUPPLIES HFG STAFF USE	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/4/2022	3/4/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	18,700.00						13200
	SLP Data Analytics Training for Provincial Monitoring and Evaluation Officers	Mary Ann M. Manila	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/27/2022	2/28/2022	2/28/2022	N/A	3/3/2022	3/4/2022	3/4/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	29,400.00						29400
	CONSOLIDATED OFFICE SUPPLIES 2022	Ramir M. Taculod	No	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	2/28/2022	2/28/2022	N/A	3/4/2022	3/4/2022	Fund 101 (GOP)	1,097,671.12						726853.77
	ADDITIONAL IT SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM RPIMO STAFF	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/17/2022	3/17/2022	N/A	4/5/2022	4/5/2022	Fund 101 (GOP)	49,000.00						36698
	SECTORAL PROVISION OF ASSISTIVE DEVICES	Badi, Rachel	No	Shopping (b)	N/A	2/21/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/15/2022	3/15/2022	N/A	3/24/2022	3/24/2022	Fund 101 (GOP)	160,000.00						160000
	SUPPLIES AND MATERIALS SUPPLEMENTAL PROPOSAL RE. 71ST DSWD ANNIVERSARY AWARDS CEREMONY	Genevyn P. Marulillas	No	Negotiated Procurement - Small Value Procurement	N/A	2/21/2022	N/A	2/24/2022	2/24/2022	2/24/2022	N/A	2/24/2022	3/7/2022	3/7/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	113,400.00						113400
	SUPPLIES AND MATERIALS SUPPLEMENTAL PROPOSAL 71ST DSWD ANNIVERSARY AWARDS CEREMONY (MARCH 22 2022)	Mary Chil L. Momo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/22/2022	3/22/2022	Fund 101 (GOP)	20,000.00						10000
	SEMI EXPANDABLE EQUIPMENT	Aldie Mae A. Andoy	No	Shopping (b)	N/A	N/A	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/14/2022	3/14/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	14,999.00						10990
	Repair and Maintenance: For FO Water System Use (water pump)	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/21/2022	4/4/2022	4/4/2022	N/A	4/10/2022	4/10/2022	Fund 101 (GOP)	12,555.00						13050
	Repair and Maintenance: For FO Water System Use (water pump)	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	N/A	2/21/2022	2/21/2022	2/21/2022	N/A	2/21/2022	3/28/2022	3/28/2022	N/A	5/10/2022	5/10/2022	Fund 101 (GOP)	44,619.00						1625
	Conduct of Property and Supply Section Activities - Disposal and Inventory	Elizabeth Lipsa	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/3/2022	3/7/2022	3/7/2022	N/A	3/15/2022	3/15/2022	Fund 101 (GOP)	21,600.00						13500
	Property Disposal and Inventory All PSS Staff	Elizabeth Lipsa	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/3/2022	3/7/2022	3/7/2022	N/A	3/15/2022	3/15/2022	Fund 101 (GOP)	21,600.00						8100
	Conduct of Performance Governance System - Core Team Meetings	Aldie Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	2/23/2022	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	2/28/2022	3/14/2022	3/14/2022	N/A			Fund 101 (GOP)	91,200.00						78000
	FOR HRPMS STAFF USAGE	Mary Chil L. Momo	No	Shopping (b)	N/A	N/A	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/7/2022	3/7/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	11,100.00						10950
	PRINTING OF SURVEY FORM ON COVID 19 VACCINATION AMONG 4PS BENEFICIARIES	Crislea D. Celeste	No	Shopping (b)	N/A	2/22/2022	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/1/2022	3/4/2022	3/4/2022	N/A	3/7/2022	3/7/2022	Fund 101 (GOP)	141,000.00						132000
	FOR HRPMS STAFF USAGE	Mary Chil L. Momo	No	Shopping (b)	N/A	N/A	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/7/2022	3/7/2022	N/A	3/28/2022	3/28/2022	Fund 101 (GOP)	44,716.00						44710
	DRMID Office Use	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/10/2022	3/10/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	2,960.00						2900
	DRMID Office Use	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/10/2022	3/10/2022	N/A	3/14/2022	3/14/2022	Fund 101 (GOP)	2,600.00						2500
	Security Guard: For Warehouse Security in San Francisco ADS, Tandag and Surigao City	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	2/22/2022	N/A	3/6/2022	3/6/2022	3/6/2022	N/A	3/8/2022	3/14/2022	3/14/2022	N/A			Fund 101 (GOP)	510,000.00						498924.3
	PMT Quarterly Meetings	Mary Chil L. Momo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A																			

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					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
	POLICY AND PLANS DIVISION QUARTERLY MEETING CUM OPC CHECKPOINT FY 2022	Alde Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	2/24/2022	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	2/28/2022	3/14/2022	3/14/2022	N/A			Fund 101 (GOP)	90,000.00			90000		
	Fuel for Field Office Vehicle use	Helanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	2/24/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/4/2022	3/1/2022	3/8/2022	N/A			Fund 101 (GOP)	390,000.00			385587.1		
	OFFICE SUPPLIES FOR ACCOUNTING USE	Mary Ann M. Manila	No	Shopping (b)	N/A	2/25/2022	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/1/2022	3/4/2022	3/4/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	92,000.00			60770		
	OTHER SUPPLIES FOR PANTAWID AREA STAFF REPLACEMENT TABLES FROM DAMAGES MADE BY TS ODETTE	Crislea D. Celesta	No	Negotiated Procurement - Small Value Procurement	N/A	2/25/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/17/2022	3/17/2022	N/A	4/11/2022	4/11/2022	Fund 101 (GOP)	160,000.00			168000		
	Catering Services: For HFG Resident's Sportfest Activity, May 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/7/2022	3/8/2022	3/8/2022	N/A	5/20/2022	6/16/2022	Fund 101 (GOP)	18,000.00			17550		
	Catering services, for HFG Resident's Expensive Art Workshop, June 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/7/2022	3/8/2022	3/8/2022	N/A	6/17/2022	6/17/2022	Fund 101 (GOP)	18,000.00			17550		
	Catering Services: For HFG Resident's Lenten Recollection April 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/23/2022	2/28/2022	2/28/2022	N/A	3/7/2022	3/8/2022	3/8/2022	N/A			Fund 101 (GOP)	15,600.00			15600		
	RRCY: Purchase of medicine and medical equipments 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	2/22/2022	N/A	3/23/2022	3/23/2022	3/23/2022	N/A	3/23/2022	3/30/2022	3/30/2022	N/A			Fund 101 (GOP)	150,000.00			147755		
	Catering - Regional Management Committee Meeting	Alde Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	2/25/2022	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	2/28/2022	3/8/2022	3/8/2022	N/A			Fund 101 (GOP)	60,000.00			50000		
	RTA/MT CUM TWG ON DEVOLUTION MEETINGS	Alde Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	2/28/2022	N/A	3/7/2022	3/9/2022	3/9/2022	N/A	3/9/2022	3/17/2022	3/17/2022	N/A	3/17/2022	3/17/2022	Fund 101 (GOP)	210,000.00			14000		
	Internet Subscription for EPAHP Caraga RPMO	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/14/2022	3/16/2022	3/16/2022	N/A	3/17/2022	3/24/2022	3/24/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	28,900.00			2099		
	Internet Subscription for EPAHP Caraga RPMO	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/14/2022	3/16/2022	3/16/2022	N/A	3/17/2022	3/24/2022	3/24/2022	N/A	5/23/2022	6/10/2022	Fund 101 (GOP)	29,900.00			2099		
	SFP Callcards -1st and 2nd Quarter 2022	Ma. Lea Radaza	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/14/2022	3/15/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	37,800.00			37170		
	PRINTING RESO OF FORMS FOR STS ODETTE PAY OUTS	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	2/25/2022	N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/15/2022	3/15/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	69,350.00			69350		
	Repair and Maintenance: For Multi-purpose covered court use	Teresa M. Bidsare	No	Shopping (b)	N/A		N/A	2/28/2022	2/28/2022	2/28/2022	N/A	2/28/2022	3/7/2022	3/7/2022	N/A	3/7/2022	3/7/2022	Fund 101 (GOP)	4,500.00			4346		
	for OPCEN use	Teresa M. Bidsare	No	Shopping (b)	N/A		N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/16/2022	3/16/2022	N/A	3/18/2022	3/18/2022	Fund 101 (GOP)	4,500.00			3500		
	Repair and Maintenance: Glass door for Conference room use	Teresa M. Bidsare	No	Shopping (b)	N/A		N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/10/2022	3/10/2022	N/A	3/10/2022	3/10/2022	Fund 101 (GOP)	44,621.00			12000		
	For Repair and Maintenance: Vehicle SAB 4410	Teresa M. Bidsare	No	Direct Contracting	N/A		N/A	2/24/2022	2/24/2022	2/24/2022	N/A	2/24/2022	3/22/2022	3/22/2022	N/A	3/28/2022	3/28/2022	Fund 101 (GOP)	4,000.00			4000		
	Repair and Maintenance: For Multi-purpose covered court use	Teresa M. Bidsare	No	Shopping (b)	N/A		N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	3/7/2022	3/7/2022	N/A	3/7/2022	3/7/2022	Fund 101 (GOP)	4,500.00			4346		
	RM Buildings: Replacement of existing 3'-4" Pipes for Downspout/ storm Drainage at HFG	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/16/2022	3/16/2022	3/16/2022	N/A	3/23/2022	3/23/2022	3/28/2022	N/A	4/5/2022	4/5/2022	Fund 101 (GOP)	35,407.31			28000.02		
	RRCY: Purchase of educational materials	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/16/2022	3/23/2022	3/25/2022	N/A	3/28/2022	3/28/2022	Fund 101 (GOP)	5,490.00			5490		
	RRCY: Purchase of educational materials	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/16/2022	3/23/2022	3/23/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	1,800.00			1800		
	RRCY: Purchase of educational materials	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/16/2022	3/23/2022	3/25/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	2,209.00			2205		
	2022 SFP Quarterly Meeting	Leah Alegarbes	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	2/28/2022	2/28/2022	2/28/2022	N/A	2/28/2022	3/8/2022	3/8/2022	N/A			Fund 101 (GOP)	30,000.00			30000		
	Repair and Maintenance: Network, Expansion and Rehabilitation	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/22/2022	3/28/2022	3/28/2022	N/A	3/31/2022	3/31/2022	Fund 101 (GOP)	20,000.00			20000		
	Warehouse Rental for KALAHI-CIDSS	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/8/2022	3/8/2022	3/8/2022	N/A	3/8/2022	3/18/2022	3/18/2022	N/A	3/18/2022	3/18/2022	KC NCDDP	40,500.00			13500		
	Semi-Expendable: for field office use	Alde Mae A. Andoy	No	Shopping (b)	N/A	3/1/2022	N/A	3/8/2022	3/8/2022	3/8/2022	N/A	3/11/2022	3/29/2022	3/29/2022	N/A	4/22/2022	4/22/2022	Fund 101 (GOP)	128,496.00			81750		
	FUN AND FROLICS 2022	Mary Chil L. Momo	No	Shopping (b)	N/A		N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/3/2022	3/7/2022	3/7/2022	N/A	3/15/2022	3/15/2022	Fund 101 (GOP)	9,200.00			9200		
	FUN AND FROLICS	Mary Chil L. Momo	No	Shopping (b)	N/A		N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/7/2022	3/7/2022	N/A	3/7/2022	3/7/2022	Fund 101 (GOP)	920.00			920		
	FUN AND FROLICS	Mary Chil L. Momo	No	Shopping (b)	N/A		N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/4/2022	3/7/2022	3/7/2022	N/A	3/7/2022	3/7/2022	Fund 101 (GOP)	9,355.00			9355		
	Mobile Callcards for NHIS use (1st quarter for 2022)	Alde Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/1/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/10/2022	3/10/2022	N/A	3/11/2022	3/11/2022	Fund 101 (GOP)	23,800.00			6680		
	For Field Office Vehicle Change Oil: Vehicle Plate No. 52 1822	Teresa M. Bidsare	No	Direct Contracting	N/A		N/A	3/1/2022	3/1/2022	3/1/2022	N/A	3/1/2022	4/4/2022	4/4/2022	N/A	4/10/2022	4/10/2022	Fund 101 (GOP)	14,268.67			14268		
	Regional Radio Program "Law ug ang DSIVD kuyog sa kabag ohan"	Reyes, Marko Davey	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/4/2022	3/4/2022	3/4/2022	N/A	3/9/2022	3/15/2022	3/15/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	7,500.00			7350		
	EPAHP COORDINATIO MEETING BUTUAN CITY	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	3/3/2022	N/A	3/4/2022	3/8/2022	3/8/2022	N/A	3/8/2022	3/14/2022	3/15/2022	N/A	3/16/2022	3/16/2022	Fund 101 (GOP)	52,500.00			10000		
	EPAHP COORDINATIO MEETING BUTUAN CITY	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	3/3/2022	N/A	3/4/2022	3/8/2022	3/8/2022	N/A	3/8/2022	3/14/2022	3/15/2022	N/A	3/18/2022	3/18/2022	Fund 101 (GOP)	52,500.00			5000		
	EPAHP COORDINATIO MEETING, SURIGAO CITY, SDN	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/18/2022	3/21/2022	3/21/2022	N/A	3/28/2022	3/30/2022	4/1/2022	N/A	5/31/2022	5/31/2022	Fund 101 (GOP)	40,000.00			16000		
	EPAHP COORDINATIO MEETING, SURIGAO CITY, SDN	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/18/2022	3/21/2022	3/21/2022	N/A	3/28/2022	3/30/2022	4/1/2022	N/A	6/2/2022	6/2/2022	Fund 101 (GOP)	40,000.00			15000		
	EPAHP COORDINATIO MEETING, TANDAG CITY, SDS	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/28/2022	3/30/2022	3/31/2022	N/A	6/9/2022	6/9/2022	Fund 101 (GOP)	40,000.00			15000		
	EPAHP COORDINATIO MEETING, TANDAG CITY, SDS	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/28/2022	3/30/2022	3/31/2022	N/A			Fund 101 (GOP)	40,000.00			15000		
	EPAHP COORDINATIO MEETING, SAN FRANCISCO, ADS	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/9/2022	3/9/2022	3/10/2022	N/A	3/15/2022	3/17/2022	3/21/2022	N/A			Fund 101 (GOP)	40,000.00			38800		
	COMBASED OFFICE SUPPLIES 2022	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/17/2022	3/25/2022	3/25/2022	N/A	4/7/2022	4/7/2022	Fund 101 (GOP)	6,000.00			1440		
	REGIONAL RADIO PROGRAM KAW UG ANG DSWD KUYOG SA KABAG OHAN	Reyes, Marko Davey	No	Negotiated Procurement - Small Value Procurement	N/A	3/7/2022	N/A	3/16/2022	3/16/2022	3/16/2022	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	5/31/2022	5/31/2022	Fund 101 (GOP)	180,000.00			36000		
	Renovation of 4th floor DOP Building (Extension of glass partition)	Teresa M. Bidsare	No	Negotiated Procurement - Small Value Procurement	N/A	3/5/2022	N/A	3/11/2022	3/11/2022	3/11/2022	N/A	3/11/2022	8/13/2022	8/13/2022	N/A			Fund 101 (GOP)	211,251.12			207998.5		
	COMBASED, CELLCARDS CY 2022	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	3/4/2022	N/A	3/4/2022	3/6/2022	3/6/2022	N/A	3/8/2022	3/23/2022	3/23/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	50,400.00			24780		
	RENT EQUIPMENT PURCHASE OF AIRCONDITION FOR CIS USE	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/7/2022	3															

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
	DAFAC FORUM PRINTING	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A	3/21/2022	3/21/2022	Fund 101 (GOP)	48,000.00			36,000		
	COA Exit Conference 2022 Meats	Ranson L. Precoso	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/7/2022	3/7/2022	3/7/2022	N/A	3/9/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/17/2022	Fund 101 (GOP)	8,970.00			8,970		
	Catring, Regional ABSNET Meeting	Aldie Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	N/A	3/9/2022	3/15/2022	3/15/2022	N/A			Fund 101 (GOP)	49,000.00			49,000		
	Catring, FORC and FFT Meeting / Deliberation on Reported Cases Against SWDAs	Aldie Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	N/A	3/9/2022	3/15/2022	3/15/2022	N/A			Fund 101 (GOP)	26,000.00			26,000		
	Field Office Van Rental for Payouts, Technical Assistance and Monitoring	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	3/8/2022	N/A	3/11/2022	3/14/2022	3/14/2022	N/A	3/14/2022	3/23/2022	3/23/2022	N/A			Fund 101 (GOP)	499,999.88			499,999.88		
	Supplies and Meals Local RCF Staff 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/24/2022	3/24/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	2,100.00			2,065		
	PROGRAM REVIEW AND STRATEGIC PLANNING FOR CY 2022 RRP-CCAM DRR IMPLEMENTATION	Melanie G. Juan	No	Shopping (b)	N/A	N/A	N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/15/2022	3/23/2022	3/23/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	1,800.00			788		
	Repair and Maintenance for conference hall tables and chairs use	Teresa M. Badaure	No	Shopping (b)	N/A	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/17/2022	3/28/2022	3/28/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	9,300.00			1,700		
	Repair and Maintenance for conference hall tables and chairs use	Teresa M. Badaure	No	Shopping (b)	N/A	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/17/2022	3/28/2022	3/28/2022	N/A	6/20/2022	6/20/2022	Fund 101 (GOP)	9,300.00			2,905		
	Repair and Maintenance for FO Glass door use (SLP, CIS)	Teresa M. Badaure	No	Shopping (b)	N/A	N/A	N/A	3/12/2022	3/12/2022	3/12/2022	N/A	3/12/2022	3/28/2022	3/28/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	44,632.00			11,200		
	Sectoral National Womens Month Celebration	Elsa A. Jamora	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	92,700.00			92,700		
	Sectoral National Womens Month Celebration	Elsa A. Jamora	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/18/2022	3/18/2022	N/A			Fund 101 (GOP)	20,000.00			20,000		
	Sectoral National Womens Month Celebration (International Women's Summit)	Elsa A. Jamora	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/16/2022	3/17/2022	3/17/2022	N/A			Fund 101 (GOP)	5,000.00			5,000		
	Security Guard RRCY Repeat Order March to June 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/8/2022	3/8/2022	3/8/2022	N/A	3/8/2022	3/15/2022	3/15/2022	N/A	3/31/2022	3/31/2022	Fund 101 (GOP)	340,000.00			130,954.84		
	Forwarding Services of Pantawid pamilya Equipment and office supplies for 1st semester 2022	Cristlea D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A	3/10/2022	N/A	3/14/2022	3/14/2022	3/14/2022	N/A	3/15/2022	3/16/2022	3/16/2022	N/A	3/28/2022	3/28/2022	Fund 101 (GOP)	89,960.00			9,960		
	OFFICE SUPPLIES ICTMS	Aldie Mae A. Andoy	No	Shopping (b)	N/A	N/A	N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A	3/28/2022	3/28/2022	Fund 101 (GOP)	3,600			2,484		
	DRMID OFFICE SUPPLIES	Melanie G. Juan	No	Shopping (b)	N/A	N/A	N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A	3/28/2022	3/28/2022	Fund 101 (GOP)	2,056			2,034		
	ADDITIONAL IT EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM JABONGA STAFF	Cristlea D. Celeste	No	Shopping (b)	N/A	N/A	N/A	3/10/2022	3/10/2022	3/10/2022	N/A	3/15/2022	3/17/2022	3/17/2022	N/A	3/25/2022	3/25/2022	Fund 101 (GOP)	1,200			1,200		
	Repair and Maintenance For FO Water System Use (water pump)	Teresa M. Badaure	No	Shopping (b)	N/A	N/A	N/A	3/20/2022	3/20/2022	3/20/2022	N/A	3/20/2022	4/5/2022	4/5/2022	N/A	4/7/2022	4/7/2022	Fund 101 (GOP)	2,360			2,360		
	AMT Meeting (1st Quarter)	RYAN PIAMONTE	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	N/A	3/9/2022	3/10/2022	3/10/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	64,000.00			16,000		
	AMT Meeting (2nd Quarter)	RYAN PIAMONTE	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	N/A	3/9/2022	3/10/2022	3/10/2022	N/A			Fund 101 (GOP)	16,000.00			16,000.00		
	AMT Meeting (3rd Quarter)	RYAN PIAMONTE	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/9/2022	3/9/2022	3/9/2022	N/A	3/9/2022	3/10/2022	3/10/2022	N/A			Fund 101 (GOP)	16,000.00			16,000		
	AMT Meeting (4th Quarter)	RYAN PIAMONTE	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/5/2022	3/9/2022	3/9/2022	N/A	3/9/2022	3/10/2022	3/10/2022	N/A			Fund 101 (GOP)	160,000.00			16,000.00		
	Training on Designing and Development Learning Intervention for DTOs of DSWD Caraga	Anafe A. Lecciones	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/8/2022	4/13/2022	Fund 101 (GOP)	152,000.00			15,200		
	Catring Services for Meeting with HPMO re Data Quality Assessment Visits	Ty Edward John	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/18/2022	3/18/2022	N/A	3/18/2022	3/18/2022	KC NDDPAF	17,000.00			17,000		
	Knowledge Management Team (KMT) cum Core Group of Specialist (CGS) Quarterly Meeting (1st Quarter)	Anafe A. Lecciones	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/23/2022	3/23/2022	N/A	3/31/2022	3/31/2022	Fund 101 (GOP)	15,000.00			7,500		
	Social Welfare Development Learning Network Quarterly Meetings cum Knowledge Sharing Session (1st Quarter)	Anafe A. Lecciones	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/23/2022	3/23/2022	N/A			Fund 101 (GOP)	15,000.00			7,500		
	Knowledge Management Team (KMT) cum Core Group of Specialist (CGS) Quarterly Meeting (2nd Quarter)	Anafe A. Lecciones	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/23/2022	3/23/2022	N/A			Fund 101 (GOP)	15,000.00			7,500		
	Social Welfare Development Learning Network Quarterly Meetings cum Knowledge Sharing Session (2nd Quarter)	Anafe A. Lecciones	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/23/2022	3/23/2022	N/A			Fund 101 (GOP)	15,000.00			7,500.00		
	RRCY - Purchase of cooking gas 2022	Vilma U. Bare	No	Shopping (b)	N/A	3/11/2022	N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/21/2022	3/30/2022	3/30/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	240,000.00			22,500		
	Technical Working Group Coordination Meeting (First Session)	Becerro, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A	3/15/2022	N/A	3/18/2022	3/18/2022	3/18/2022	N/A	3/18/2022	4/5/2022	4/5/2022	N/A	4/7/2022	4/7/2022	KC NDDPAF	89,700.00			8,970		
	Printing Reso for Client satisfaction survey and Health checklist for CIS walk in clients.	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	3/15/2022	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/17/2022	3/23/2022	3/23/2022	N/A	4/7/2022	4/7/2022	Fund 101 (GOP)	123,000.00			8,250		
	Technical Sharing For Local Government Units Partners Of Social Pension Program (SDS)	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/24/2022	3/25/2022	3/25/2022	N/A			Fund 101 (GOP)	12,600.00			12,600		
	Technical Sharing For Local Government Units Partners Of Social Pension Program (SDN)	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	4/6/2022	4/6/2022	4/6/2022	N/A	4/11/2022	4/12/2022	4/12/2022	N/A			Fund 101 (GOP)	14,000.00			14,000		
	Subsidies: HFG Resident's T-shirt Printing, 1st sem. 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2022	3/14/2022	3/14/2022	N/A	3/14/2022	3/15/2022	3/15/2022	N/A	5/30/2022	5/30/2022	Fund 101 (GOP)	20,000.00			19,500		
	Training Expense: De-Stressing/ Respite Care Activity for HFG Staff, May 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	3/15/2022	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/10/2022	5/12/2022	4/12/2022	N/A	5/25/2022	5/25/2022	Fund 101 (GOP)	133,000.00			13,160		
	COMMON SUPPLIES FOR CIS DAILY USE FOR CY 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	34,104.55			184,125		
	OFFICE SUPPLIES FOR NHTS USE	Aldie Mae A. Andoy	No	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	1,000.00			804.5		
	SOCIAL TECHNOLOGY UNIT OFFICE SUPPLIES	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	4,997.70			4,601.03		
	OFFICE SUPPLIES AND CELLCARDS INTERNATIONAL SOCIAL SERVICES UNIT	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	202.60			189.2		
	RRCY PURCHASE OF OFFICE SUPPLIES 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	9,283.80			8,238.88		
	COMMON SUPPLIES FOR CIS OPERATION	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	10,050			7,124.54		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO
	OFFICE SUPPLIES HFG USE IST SEM 2022	Jessie Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	2,300.00			1,090.17		
	OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM CY 2022	Cristlea D. Celeste	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	86,903			1,090.17		
	SOCIAL PENSION OFFICE SUPPLIES 2ND QUARTER 4TH QUARTER 2022	Jessie Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	1,755.8			1,688.28		
	OFFICE SUPPLIES PDPS	Eval B. Malinano	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	3,483.48			3,393.11		
	OFFICE SUPPLIES STANDARD SECTION OFFICE SUPPLIES FOR 1ST QUARTER	Alde Mae A. Andoy	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	1,800.00			476.7		
	COMBASED OFFICE SUPPLIES FOR CY 2022	Jessie Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	5,011.44			3,735.34		
	DRMO OFFICE SUPPLIES	Melanie G. Juan	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/29/2022	3/29/2022	Fund 101 (GOP)	2,947.75			3,047.55		
	Repair and Maintenance: For Vehicle 131206 wingvan use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	3/18/2022	3/18/2022	3/18/2022	N/A	3/18/2022	3/28/2022	3/28/2022	N/A	4/10/2022	4/10/2022	Fund 101 (GOP)	3,600.00			3,600.00		
	Repair and Maintenance: Vehicle Plate No. P2U219	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	3/20/2022	3/20/2022	3/20/2022	N/A	3/20/2022	4/4/2022	4/4/2022	N/A	5/2/2022	5/2/2022	Fund 101 (GOP)	37,500.00			31,200.00		
	Repair and Maintenance: Vehicle Plate No. P3v788	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	3/16/2022	3/16/2022	3/16/2022	N/A	3/16/2022	3/30/2022	3/30/2022	N/A	4/3/2022	4/3/2022	Fund 101 (GOP)	11,428.66			11,428.66		
	for vehicle maintenance	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/21/2022	3/30/2022	3/30/2022	N/A	4/10/2022	4/10/2022	Fund 101 (GOP)	9,500.00			9,500.00		
	Repair and Maintenance: Repairing of Conference room	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	3/16/2022	3/16/2022	3/16/2022	N/A	3/16/2022	4/5/2022	4/5/2022	N/A	4/13/2022	4/13/2022	Fund 101 (GOP)	24,450.00			15,374		
	Repair and Maintenance: Repairing of Conference room	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	3/16/2022	3/20/2022	3/20/2022	N/A	3/20/2022	4/5/2022	4/5/2022	N/A	3/13/2022	4/13/2022	Fund 101 (GOP)	24,490.00			5,200		
	Repair and Maintenance: Vehicle Plate No. P2U219	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	3/20/2022	3/20/2022	3/20/2022	N/A	3/20/2022	4/5/2022	4/5/2022	N/A	4/5/2022	4/5/2022	Fund 101 (GOP)	44,638.00			31,200.00		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A			Fund 101 (GOP)	67,500.00			67,500.00		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A	6/17/2022	6/17/2022	Fund 101 (GOP)	45,000.00			45,000.00		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A			Fund 101 (GOP)	22,500			22,500.00		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A			Fund 101 (GOP)	22,500.00			22,500		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A			Fund 101 (GOP)	22,500.00			22,500		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A			Fund 101 (GOP)	22,500.00			22,500		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A			Fund 101 (GOP)	22,500.00			22,500.00		
	Bodega Rental (For Storing Records/Files) 2022	Cristlea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/5/2022	4/11/2022	N/A			Fund 101 (GOP)	22,500.00			22,500.00		
	FOR 8888 FOCAL PERSONS USAGE	Genevyn P. Marulas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/25/2022	3/29/2022	3/29/2022	N/A	4/5/2022	4/5/2022	Fund 101 (GOP)	2,700.00			2,655.00		
	SLP Expanded RPMD Bi-Monthly Meeting	Mary Ann M. Maria	No	Negotiated Procurement - Small Value Procurement	N/A	3/17/2022	N/A	3/18/2022	3/21/2022	3/21/2022	N/A	3/28/2022	3/31/2022	3/31/2022	N/A	4/7/2022	4/7/2022	Fund 101 (GOP)	158,000.00			26,000.00		
	SLP Expanded RPMD Bi-Monthly Meeting	Mary Ann M. Maria	No	Negotiated Procurement - Small Value Procurement	N/A	3/17/2022	N/A	3/18/2022	3/21/2022	3/21/2022	N/A	3/28/2022	3/31/2022	3/31/2022	N/A	6/2/2022	6/2/2022	Fund 101 (GOP)	156,000.00			26,000.00		
	SUPPLIES AND MATERIALS SUPPLEMENTAL PROPOSAL 71ST DSWD ANNIVERSARY AWARDS CEREMONY	Mary Chit L. Momo	No	Shopping (b)	N/A		N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/23/2022	3/25/2022	3/25/2022	N/A	3/30/2022	3/30/2022	Fund 101 (GOP)	5400			5,400.00		
	Repair and Maintenance: Vehicle Plate No. SKD 244 (Arcon Repair)	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/17/2022	3/28/2022	3/28/2022	N/A	3/28/2022	3/28/2022	Fund 101 (GOP)	7401			7,401.00		
	World Social Work Day/Month 2022 Celebration	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/24/2022	3/29/2022	3/29/2022	N/A			Fund 101 (GOP)	30,000.00			30,000		
	Training on Standard First Aid and Basic Life Support	Marjorie L. Escartin	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/21/2022	3/22/2022	3/22/2022	N/A	3/22/2022	3/30/2022	3/30/2022	N/A	3/31/2022	4/7/2022	Fund 101 (GOP)	6,520.00			2,248.00		
	Integrity Circle Development cum People Empowerment Workshop for DRMO Staff	Marjorie L. Escartin	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/21/2022	3/22/2022	3/22/2022	N/A	3/22/2022	3/30/2022	3/31/2022	N/A	4/27/2022	4/27/2022	Fund 101 (GOP)	8,800.00			2,912		
	Integrity Circle Development cum People Empowerment Workshop for DRMO Staff	Marjorie L. Escartin	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/21/2022	3/22/2022	3/22/2022	N/A	3/22/2022	3/30/2022	3/30/2022	N/A	3/30/2022	3/30/2022	Fund 101 (GOP)	8,800.00			1,590		
	FOR RECTIMS Use	Alde Mae A. Andoy	No	Shopping (b)	N/A	3/21/2022	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/11/2022	4/11/2022	N/A	5/18/2022	5/18/2022	Fund 101 (GOP)	304,983.00			274,990		
	FOR RECTIMS Use	Alde Mae A. Andoy	No	Shopping (b)	N/A	3/21/2022	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/11/2022	4/11/2022	N/A	4/22/2022	4/22/2022	Fund 101 (GOP)	50,000.00			32,000		
	ORIENTATION ON COMPLETED SOCIAL TECHNOLOGIES AND STU FRONTLINE SERVICES	Fe C. Balason	No	Shopping (b)	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	5/25/2022	5/25/2022	Fund 101 (GOP)	8,000.00			8,000		
	FOR ACCOUNTING	Mary Ann M. Maria	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	500.00			390		
	ADVOCACY MATERIALS FOR PANTAWID PAMILYA TRADINGS CY 2022	Cristlea D. Celeste	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	6/9/2022	6/9/2022	Fund 101 (GOP)	7,500.00			1,775.4		
	SUPPLIES AND MOBILE LOAD RCF STAFF FY 2022	Jessie Catherine B. Aranas	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	6/9/2022	6/9/2022	Fund 101 (GOP)	800.00			654.00		
	FOR 8888 FOCAL PERSONS	Mary Chit L. Momo	No	Negotiated Procurement - Agency to Agency	N/A		N/A	3/22/2022	3/22/2022	3/22/2022	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	6/9/2022	6/9/2022	Fund 101 (GOP)	53.32			40.48		
	Repair and Maintenance: For Vehicle Montero Sports SAA 2837	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/21/2022	3/28/2022	3/28/2022	N/A	4/3/2022	4/3/2022	Fund 101 (GOP)	23,328.87			23,328.87		
	RRCY: Repair and Maintenance New Dormitory	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	3/21/2022	N/A	3/21/2022	3/21/2022	3/21/2022	N/A	3/21/2022	3/22/2022	3/25/2022	N/A	3/28/2022	4/7/2022	Fund 101 (GOP)	43,000.00			8,708.00		
	RRCY: Repair and Maintenance New Dormitory	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	3/21/2022	N/A	3/21/2022	5/11/2022	5/11/2022	N/A	5/12/2022	5/18/2022	5/18/2022	N/A	5/24/2022	5/24/2022	Fund 101 (GOP)	31,168.00			2,1040		

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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)				
					Pre-Proc Conference	Ada/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	
RRCY: Kamustahan 2022		Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/11/2022	4/11/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	30,000.00			30,000.00			
RRCY: SPORTSFEST 2022		Vilma U. Bare	No	Shopping (b)	N/A	3/21/2022	N/A	3/28/2022	3/28/2022	3/28/2022	N/A	3/29/2022	3/29/2022	3/29/2022	3/30/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	92,000.00			92,000.00		
RRCY: SPORTSFEST 2022		Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	40,000.00			40,000.00			
RRCY: SPORTSFEST 2022		Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/25/2022	3/25/2022	3/25/2022	N/A	3/25/2022	3/30/2022	3/30/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	5,220.00			3,810.04			
RRCY: General staff meeting (Mandatory per standards) July 2022		Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	7,200.00			7,200.00			
RRCY: Rehabilitation and re-orientation plan/monitor cum MTD meeting/ Case conference (Mandatory per Standards) March-June 2022		Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	12,800.00			12,800.00			
PPMO Stahk Cellcards Provision 2nd Quarter		Bade, Rachil	No	Negotiated Procurement - Small Value Procurement	N/A	3/22/2022	N/A	3/23/2022	3/28/2022	3/28/2022	N/A	3/31/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/5/2022	Fund 101 (GOP)	57,600.00			4,950.00			
FOR ACCOUNTING USE		Mary Ann M. Manla	No	Shopping (b)	N/A		N/A	3/24/2022	3/24/2022	3/24/2022	N/A	3/24/2022	3/30/2022	3/30/2022	N/A	6/14/2022	6/14/2022	Fund 101 (GOP)	4,800.00			4,800.00			
Online Roll-Out Training on FDS Module on Kabisugan sa Nurayon sa Mag-Naray		Cahng, Princess Jane	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/25/2022	3/28/2022	3/28/2022	N/A	3/28/2022	3/23/2022	3/23/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00			
Catering Services- Online Regional Roll-Out Training on Financial Literacy Manual for FDS Implementers		Cahng, Princess Jane	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/25/2022	3/28/2022	3/28/2022	N/A	3/28/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	20,000.00			20,000.00			
Replacement of defective IT Equipment (UPS Battery Card Reader, Laptop Charger/Desktop Headset)		Rayes, Marko Davey	No	Shopping (b)	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/11/2022	4/11/2022	N/A	4/21/2022	4/21/2022	Fund 101 (GOP)	2,400.00			1,590.00			
Replacement of defective IT Equipment (UPS Battery Card Reader, Laptop Charger/Desktop Headset)		Rayes, Marko Davey	No	Shopping (b)	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	9,500.00			6,135.00			
SECTORAL NATIONAL WOMEN'S MONTH CELEBRATION		Elsa A. Jamora	No	Shopping (b)	N/A		N/A	3/29/2022	3/29/2022	3/29/2022	N/A	3/31/2022	4/5/2022	4/5/2022	N/A	4/21/2022	4/21/2022	Fund 101 (GOP)	15,000.00			15,000.00			
SECTORAL NATIONAL WOMEN'S MONTH CELEBRATION		Elsa A. Jamora	No	Shopping (b)	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/22/2022	4/25/2022	4/25/2022	N/A	5/16/2022	5/16/2022	Fund 101 (GOP)	17,000.00			12,232.00			
SECTORAL NATIONAL WOMEN'S MONTH CELEBRATION		Elsa A. Jamora	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A			Fund 101 (GOP)	3,000.00			1,800.00			
Regional Technical Sharing Session		Almira F. Calso	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/29/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	126,500.00			126,500.00			
Culture Sensitivity and Conflict Sensitivity Training		Becero, Robelene	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/24/2022	6/24/2022	6/24/2022	N/A	6/24/2022			N/A			KC PAMANA	750,000.00			715,000.00			
Orientation and Training for BP2ACTs		Becero, Robelene	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/28/2022	3/28/2022	N/A	3/29/2022	4/11/2022	4/12/2022	N/A	4/12/2022	4/12/2022	KC KKB - BP2	162,000.00			162,000.00			
Basic Orientation Seminar on Government Procurement Reform Act for Area Coordinating Team		Becero, Robelene	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	3/28/2022	3/28/2022	3/28/2022	N/A	3/29/2022	4/11/2022	4/12/2022	N/A	4/15/2022	4/15/2022	KC KKB - BP2	238,500.00			238,500.00			
Catering Services for M&E Activities in the conduct of M&E and AAs Meeting (1st Meeting)		Arpileda, Lucy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/29/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A			KC NCDDP	17,000.00			8,500.00			
Catering Services for M&E Activities in the conduct of M&E and AAs Meeting (2nd Meeting)		Arpileda, Lucy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/29/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A			KC NCDDP	17,000.00			8,500.00			
Catering Services for M&E Activities in the conduct of M&E and Meeting (1st Meeting)		Arpileda, Lucy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/29/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A	4/8/2022	4/8/2022	KC NCDDP	18,000.00			4,500.00			
Catering Services for M&E Activities in the conduct of M&E and Meeting (2nd Meeting)		Arpileda, Lucy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/29/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A	5/11/2022	5/11/2022	KC NCDDP	18,000.00			4,500.00			
Catering Services for M&E Activities in the conduct of M&E and Meeting (2nd Meeting)		Arpileda, Lucy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/29/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A	5/12/2022	5/12/2022	KC NCDDP	18,000.00			4,500.00			
Catering Services for M&E Activities in the Conduct of re-orientation of Municipal Data Managers (MDMs) and Area Coordinators on PIMS, GWA and MRMs		Ty, Edward John	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	4/27/2022	4/27/2022	KC PAMANA	140,000.00			140,000.00			
Catering Services for M&E Activities in the Conduct of re-orientation of Municipal Data Managers (MDMs) and Area Coordinators on PIMS, GWA and MRMs		Ty, Edward John	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	4/27/2022	4/27/2022	KC NCDDP AF	115,100.00			115,100.00			
SUPPLIES AND MATERIALS		Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/4/2022	4/5/2022	4/5/2022	N/A	4/7/2022	4/7/2022	Fund 101 (GOP)	2,640.00			1,518.00			
SUPPLIES AND MATERIALS MTA		Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	3/28/2022	3/28/2022	3/28/2022	N/A	4/11/2022	4/18/2022	4/18/2022	N/A	5/1/2022	5/1/2022	Fund 101 (GOP)	3,800.00			2,300.00			
IT Equipment and Ink Supplies for Pantawid use per municipalities and RPMO 1st and 2nd Quarter 2022		Cristlea D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/28/2022	3/28/2022	N/A	4/11/2022	4/13/2022	4/13/2022	N/A	6/15/2022	6/15/2022	Fund 101 (GOP)	298,000.00			228,160.00			
SUPPLIES AND MATERIALS FOR MTA USE		Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	3/29/2022	3/29/2022	3/29/2022	N/A	3/31/2022	4/5/2022	4/5/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	6,680.00			3,243.00			
ADDITIONAL IT EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF		Cristlea D. Celeste	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/11/2022	4/18/2022	4/18/2022	N/A	5/1/2022	5/1/2022	Fund 101 (GOP)	10,000.00			1,100.00			
ORIENTATION ON COMPLETED SOCIAL TECHNOLOGIES AND STU FRONTLINE SERVICES		Fa C. Balazon	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	6,750.00			6,720.00			
FOR ACCOUNTING USE		Mary Ann M. Manla	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	1,700.00			1,014.00			
INTEGRITY CIRCLE DEVELOPMENT CUM PEOPLE EMPOWERMENT WORKSHOP FOR DRMD STAFF		Almira G. Juan	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	1,000.00			1,000.00			
FOR ACCOUNTING USE		Mary Ann M. Manla	No	Shopping (b)	N/A	3/25/2022	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	150,000.00			110,000.00			
FOR 8888 FOCAL PERSON USAGES		Mary Chrl L. Momo	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	1653.04			1474.00			
SUPPLIES AND MOBILE LOAD RCF STAFF FY 2022		Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/8/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	4735.28			910.00			
ADVOCACY MATERIALS FOR PANTAWID PAMILYA TRAININGS CY 2022		Cristlea D. Celeste	No	Shopping (b)	N/A	3/25/2022	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	58,830.00			2,940.00			
OFFICE SUPPLIES FOR HHTS USE		Aldie Mae A. Andoy	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	850.00			810.00			
OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM CY 2022		Cristlea D. Celeste	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	3,000.00			1,300.00			
FOR THE USE OF LOCAL AREA COMPUTER NETWORKS INSTALLATION		Cristlea D. Celeste	No	Shopping (b)	N/A		N/A	3/29/2022	3/29/2022	3/29/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	1,000.00			500.00			
OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM		Cristlea D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A	3/28/2022	N/A	3/29/2022	3/29/2022	3/29/2022	N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/8/2022	4/8/2022	Fund 101 (GOP)	56,300.00			28,850.00			
SOCIAL TECHNOLOGY UNIT OFFICE SUPPLIES		Fa C. Balazon	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	2,700.00			2,895.00			
COMMON SUPPLIES FOR CIS DAILY USE FOR CY 2022		Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/8/2022	4/8/2022	Fund 101 (GOP)	21,575.92						

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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)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO
	FOR THE USE OF LOCAL AREA COMPUTER NETWORKS INSTALLATION	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	3/29/2022	3/29/2022	3/29/2022	N/A	3/31/2022	4/12/2022	4/12/2022	N/A	4/29/2022	4/29/2022	Fund 101 (GOP)	7,000.00			6,000.00			
	FOR 8888 FOCAL PERSON USAGES	Mary Chrl L. Momo	No	Shopping (b)	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/6/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	1,800.00			1,800.00			
	SUPPLIES AND MOBILE LOAD RCF STAFF FY 2022	Jessae Catherine B. Aranas	No	Shopping (b)	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/6/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	1,905.38			800.00			
	ADVOCACY MATERIALS FOR PANTAWID PAMILYA TRAININGS CY 2022	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/6/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	3,300.00			2,118			
	FOR 8888 FOCAL PERSON USAGES	Mary Chrl L. Momo	No	Shopping (b)	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/6/2022	4/12/2022	4/12/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	708.00			708			
	ADVOCACY MATERIALS FOR PANTAWID PAMILYA TRAININGS CY 2022	Crislea D. Celeste	No	Shopping (b)	N/A	3/25/2022	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/6/2022	4/12/2022	4/12/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	68,000.00			67,150		
	SUPPLIES AND MOBILE LOAD RCF STAFF FY 2022	Jessae Catherine B. Aranas	No	Shopping (b)	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/6/2022	4/12/2022	4/12/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	750.00			750.00			
	ADDITIONAL IT EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	4/11/2022	4/13/2022	4/13/2022	N/A	4/21/2022	4/21/2022	Fund 101 (GOP)	3,600.00			1,500.00			
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Project Development Workshop in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/11/2022	KC KKB - BP2	48,300			41,400.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities MTAC Technical Review in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A	4/21/2022	4/21/2022	KC KKB - BP2	26,600			22,800.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities MDRRMC in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A			KC KKB - BP2	26,600			22,800.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Procurement Training in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A	5/30/2022	5/30/2022	KC KKB - BP2	48,300.00			41,400.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Pre Implementation in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A			KC KKB - BP2	48,300.00			41,400.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Community Finance Training in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A			KC KKB - BP2	48,300.00			41,400.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Social Process Audit in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A			KC KKB - BP2	24,150.00			20,700.00		
	Catering Services in the Conduct of KC KKB BP2 Municipal Fiduciary in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/8/2022	4/8/2022	N/A			KC KKB - BP2	24,150			21,300.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Project Development Workshop in Esperanza	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A			KC KKB - BP2	60,900			52,200.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities MTAC Technical Review in Esperanza	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A	4/12/2022	4/12/2022	KC KKB - BP2	32,900.00			28,200		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities MDRRMC Meeting in Prosperidad	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A			KC KKB - BP2	32,900.00			28,200		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Procurement in Esperanza	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A	5/12/2022	5/12/2022	KC KKB - BP2	60,900.00			52,200		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Pre Implementation Workshop in Esperanza	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A			KC KKB - BP2	60,900.00			52,200.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Community Finance Training in Esperanza	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A			KC KKB - BP2	60,900.00			52,200.00		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Social Process Audit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A			KC KKB - BP2	30,450.00			26,100		
	Catering Services in the Conduct of KC KKB BP2 Municipal Fiduciary in Esperanza	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/9/2022	N/A			KC KKB - BP2	31,150.00			26,700		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Project Development Workshop in Mainit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	65,100.00			65,100		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities MTAC Technical Review in Mainit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A	4/20/2022	4/20/2022	KC KKB - BP2	35,000.00			35,000		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities MDRRMC Meeting in Mainit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A	4/9/2022	4/9/2022	KC KKB - BP2	35,000.00			35,000		
	Catering Services in the Conduct of KC KKB BP2 Community Procurement Training in Mainit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A	4/8/2022	4/8/2022	KC KKB - BP2	65,100			65,100		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Pre Implementation Workshop in Mainit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A	3/11/2022	3/11/2022	KC KKB - BP2	65,100.00			65,100		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Community Finance Training in Mainit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A	5/5/2022	5/5/2022	KC KKB - BP2	65,100.00			65,100		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Social Process Audit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	32,550.00			32,550		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Municipal Fiduciary in Mainit	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	33,250.00			33,250		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Project Development Workshop in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A	4/28/2022	4/28/2022	KC KKB - BP2	56,700.00			56,700		
	Catering Services in the Conduct of KC KKB BP2 MTAC Technical Review in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A	4/28/2022	4/28/2022	KC KKB - BP2	30,800.00			30,800		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities MDRRMC Meeting in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	30,800.00			30,800		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Community Procurement Training in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	56,700.00			56,700		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Pre Implementation Workshop in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	56,700.00			56,700		
	Catering Services in the Conduct of KC KKB BP2 CEAC Activities Community Finance Training in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	56,700.00			56,700.00		
	Catering Services in the Conduct of KC KKB BP2 Social Process Audit in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	28,350.00			28,350.00		
	Catering Services in the Conduct of KC KKB BP2 Municipal Fiduciary in San Agustin	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	3/25/2022	N/A	3/28/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/12/2022	4/15/2022	N/A			KC KKB - BP2	29,050.00			28,050.00		
	Semestral Provincial Technical Coaching for Dinagat Island	Cherry L. Gabolero	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/18/2022	4/21/2022	4/21/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	15,000.00			7,500.00		
	Semestral Provincial Technical Coaching for SDN	Cherry L. Gabolero	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/10/2022	5/13/2022	5/13/2022	N/A	5/13/2022	5/13/2022	Fund 101 (GOP)	17,000.00			17,000.00		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance			MOOE	CO	Total	MOOE	CO
	Semestral Provincial Technical Coaching for SDN	Cherry L. Gabolero	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/6/2022	6/13/2022	6/13/2022	N/A	6/15/2022	6/27/2022	6/27/2022	N/A		Fund 101 (GOP)	17,000.00			17,000.00			
	Purchase of educational materials	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/25/2022	3/25/2022	3/28/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	4/1/2022	4/1/2022	Fund 101 (GOP)	10,000.00			7,418.00		
	For FO CCTV Maintenance and Repair for 10 Months (First Month)	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	3/21/2022	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/6/2022	4/11/2022	N/A	5/2/2022	5/2/2022	Fund 101 (GOP)	216,000.00			20,160.00		
	For FO CCTV Maintenance and Repair for 10 Months (Second Month)	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	3/21/2022	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/6/2022	4/11/2022	N/A	5/2/2022	5/2/2022	Fund 101 (GOP)	216,000.00			20,160.00		
	RPMO/SRPMO Tech Session Chargeable Against KC-KKB BP2	Becerro, Robelena	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/28/2022	3/29/2022	3/29/2022	N/A	3/29/2022	3/30/2022	3/30/2022	N/A	3/30/2022	3/30/2022	KC KKB	30,000.00			30,000.00		
	Repair and Maintenance: Desktop SSD for HFG Technical staff use	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/28/2022	3/28/2022	3/28/2022	N/A	3/28/2022	3/30/2022	3/30/2022	N/A	4/14/2022	4/14/2022	Fund 101 (GOP)	3,200.00			3,200.00		
	RRCY Staff development/ technical sharing sessions August 2022	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/24/2022	5/27/2022	6/1/2022	N/A			Fund 101 (GOP)	18,000.00			18,000.00		
	RRCY Staff development/ technical sharing session July 2022	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/23/2022	5/27/2022	6/1/2022	N/A			Fund 101 (GOP)	18,000.00			18,000.00		
	RRCY Purchase of Therapeutic Materials	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/21/2022	4/21/2022	4/28/2022	N/A	4/26/2022	4/27/2022	5/4/2022	N/A			Fund 101 (GOP)	14,000.00			11,072.25		
	RRCY Purchase of Therapeutic Materials	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	3/28/2022	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/25/2022	6/2/2022	6/2/2022	N/A	6/6/2022	6/22/2022	Fund 101 (GOP)	76,000.00			76,000.00		
	RRCY Additional Supplies and Utensils (for Residents Use)	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	3/28/2022	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	6/23/2022			N/A			Fund 101 (GOP)	101,500.00			5,800.00		
	RRCY Additional Supplies and Utensils (for Residents Use)	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	3/28/2022	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	6/23/2022			N/A			Fund 101 (GOP)	101,500.00			7,800.00		
	RRCY Additional Supplies and Utensils (for Residents Use)	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	3/28/2022	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	6/23/2022			N/A			Fund 101 (GOP)	101,500.00			4,160.00		
	Technical Coaching on Case Management Implementation	Aimra F. Calzo	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/30/2022	3/30/2022	3/30/2022	N/A	3/30/2022	4/1/2022	4/1/2022	N/A			Fund 101 (GOP)	30,000.00			30,000.00		
	Semestral Provincial Technical Coaching for Agusan Del Norte	Ruth P. Tambura	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	3/31/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/6/2022	4/6/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	22,000.00			11,000.00		
	RRCY - Reflection CY 2022	Vina U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/11/2022	4/11/2022	N/A	4/12/2022	4/12/2022	Fund 101 (GOP)	30,000.00			30,000.00		
	Regional Advisory Council (RAC) Meeting	Hanna F. Conui	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/1/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/5/2022	4/5/2022	N/A	4/5/2022		Fund 101 (GOP)	11,000.00			11,000.00		
	Regional Advisory Council (RAC) Meeting	Hanna F. Conui	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/6/2022	4/6/2022	4/6/2022	N/A	4/6/2022	4/20/2022	4/20/2022	N/A			Fund 101 (GOP)	33,000.00			33,000.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A	5/17/2022	6/17/2022	Fund 101 (GOP)	21,400.00			21,400.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A	6/28/2022	6/28/2022	Fund 101 (GOP)	10,700.00			10,700.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	10,700.00			10,700.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	10,700.00			10,700.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	10,700.00			10,700.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	10,700.00			10,700.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	10,700.00			10,700.00		
	Temporary Storage and Isolation Facility	Leah Alegarbes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/1/2022	4/11/2022	4/11/2022	N/A			Fund 101 (GOP)	10,700.00			10,700.00		
	OFFICE RENTAL: PROVINCIAL OPERATIONS OFFICE OF PROVINCE OF DINAGAT ISLANDS	Jessie Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/7/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	24,000.00			24,000.00		
	OFFICE RENTAL: PROVINCIAL OPERATIONS OFFICE OF PROVINCE OF DINAGAT ISLANDS	Jessie Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/7/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	12,000.00			12,000.00		
	OFFICE RENTAL: PROVINCIAL OPERATIONS OFFICE OF PROVINCE OF DINAGAT ISLANDS	Jessie Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/7/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	12,000.00			12,000.00		
	OFFICE RENTAL: PROVINCIAL OPERATIONS OFFICE OF PROVINCE OF DINAGAT ISLANDS	Jessie Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/7/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	12,000.00			12,000.00		
	OFFICE RENTAL: PROVINCIAL OPERATIONS OFFICE OF PROVINCE OF DINAGAT ISLANDS	Jessie Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/7/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	12,000.00			12,000.00		
	OFFICE RENTAL: PROVINCIAL OPERATIONS OFFICE OF PROVINCE OF DINAGAT ISLANDS	Jessie Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/7/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	12,000.00			12,000.00		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	ABC (PnP)		Contract Cost (PnP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection Acceptance			MOE	CO	Total	MOE	CO
	OFFICE RENTAL - PROVINCIAL OPERATIONS OFFICE OF PROVINCE OF DINAGAT ISLANDS	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/7/2022	4/13/2022	4/13/2022	N/A		Fund 101 (GOP)	12,000.00			12,000.00			
	Skills Enhancement for Youth Leaders of Pantawid Family as Program Advocates - Butuan City	Cahig, Princess Jane	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/25/2022	4/26/2022	4/26/2022	N/A	4/26/2022	5/4/2022	5/4/2022	N/A		Fund 101 (GOP)	342,000.00			342,000.00			
	Gender Sensitivity Training	Cahig, Princess Jane	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/22/2022	4/26/2022	4/26/2022	N/A	4/26/2022	5/4/2022	5/4/2022	N/A		Fund 101 (GOP)	171,000.00			171,000.00			
	Training of Trainers on Workplace Counseling	Cahig, Princess Jane	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/22/2022	4/26/2022	4/26/2022	N/A	4/26/2022	5/4/2022	5/4/2022	N/A		Fund 101 (GOP)	218,500.00			218,500.00			
	Procurement of Office Supplies for Katsih-CIDSS FMD and Procurement Staff Use	Bennette Dave C. Calo	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/27/2022	4/28/2022	N/A	5/23/2022	5/23/2022	KC NCDDP AF	17,950.00			660		
	Procurement of Office Supplies for Katsih-CIDSS FMD and Procurement Staff Use	Bennette Dave C. Calo	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/27/2022	5/2/2022	N/A	5/4/2022	5/4/2022	KC NCDDP AF	15,250.00			10565		
	Procurement of Office Supplies for Katsih-CIDSS FMD and Procurement Staff Use	Bennette Dave C. Calo	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/25/2022	5/10/2022	5/11/2022	N/A	5/16/2022	5/16/2022	KC NCDDP AF	15,250.00			32580		
	Procurement of Office Supplies for Katsih-CIDSS FMD and Procurement Staff Use	Bennette Dave C. Calo	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/27/2022	4/27/2022	N/A	5/16/2022	5/16/2022	KC NCDDP AF	1,500.00			1,060.00		
	FOR FMD USE	Mary Ann M. Manta	No	Shopping (b)	N/A		N/A	4/17/2022	4/17/2022	4/17/2022	N/A	4/5/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	3,000.00			2,810.00		
	Repite care activity for RRCY staff 2022 (1st sem)	Yama U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	3/30/2022	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/11/2022	4/11/2022	N/A	4/29/2022	4/29/2022	Fund 101 (GOP)	77,700.00			77,700.00		
	Conduct of Regional Bids Probing & Bidding Pag-asa Program (BP2) Convergence at Butuan City from April-December 2022 under KC-KKB BP2 2022 Implementation	Secero, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A	4/6/2022	N/A	4/11/2022	3/11/2022	4/11/2022	N/A	4/11/2022	4/8/2022	4/8/2022	N/A			KC KKB - BP2	60,000.00			60,000.00		
	Conduct of Finance Monthly Meeting (1st Session)	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	4/27/2022	4/27/2022	KC NCDDP AF	50,000.00			10,000.00		
	Conduct of Finance Monthly Meeting (2nd Session)	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	5/23/2022	5/23/2022	KC NCDDP AF	50,000.00			10,000.00		
	Conduct of Finance Monthly Meeting (3rd Session)	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	5/31/2022	5/31/2022	KC NCDDP AF	50,000.00			10,000.00		
	Conduct of Finance Monthly Meeting (4th Session)	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	6/28/2022	6/28/2022	KC NCDDP AF	50,000.00			10,000.00		
	Conduct of Finance Monthly Meeting (5th Session)	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	7/25/2022	7/25/2022	KC NCDDP AF	50,000.00			10,000.00		
	Conduct of Finance Monthly Meeting (5th Session)	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A			KC NCDDP AF	50,000.00			10,000		
	Workshop on Proposal Preparation and Budget Allocation for 2022	Secero, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/11/2022	4/18/2022	4/19/2022	N/A			KC NCDDP AF	32,000.00			18000		
	Conduct of Regional Fiduciary Review Workshop at San Francisco, Agusan del Sur	Lopez, Jonnifer	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/28/2022	6/28/2022	6/28/2022	N/A				N/A			KC NCDDP	340,000.00			340000		
	Conduct of Regional Fiduciary Review Workshop at Butuan City under KC-KKB BP2 2022 Implementation	Lopez, Jonnifer	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/11/2022	4/19/2022	4/19/2022	N/A			KC KKB - BP2	100,000.00			100000		
	Conduct of Regional Fiduciary Review Workshop at Butuan City under KC-NCDDP AF 2022 Implementation	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/6/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/20/2022	N/A			KC NCDDP AF	143,000.00			71500		
	Conduct of Regional Fiduciary Review Workshop at San Francisco, Agusan del Sur under KC-PAMANA IP-CDD 2022 Implementation	Lopez, Jonnifer	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/28/2022	6/28/2022	6/28/2022	N/A				N/A			KC PAMANA	180,000.00			160000		
	Conduct of Technical Session for MFAs at Butuan City under KC-PAMANA 2022 Implementation	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A			KC KKB - BP2	50,000.00			50000		
	Conduct of Technical Session for MFAs at Butuan City under KC-KKB BP2 2022 Implementation	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/11/2022	4/12/2022	4/12/2022	N/A			KC KKB - BP2	39,500.00			39500		
	Conduct of Technical Session for MFAs at Butuan City under KC-NCDDP AF 2022 Implementation	Lopez, Jonnifer	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/13/2022	4/19/2022	4/19/2022	N/A			KC KKB - BP2	75,000.00			37500		
	Conduct of Regional Fiduciary Review Workshop at Butuan City under KC-PAMANA IP-CDD 2022 Implementation (Session 1)	KC Finance	No	Negotiated Procurement - Small Value Procurement	N/A	4/1/2022	N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A	5/4/2022	5/4/2022	Negotiated Procurement - L	128,000.00			64000		
	Conduct of Regional Fiduciary Review Workshop at Butuan City under KC-PAMANA IP-CDD 2022 Implementation (Session 2)	KC Finance	No	Negotiated Procurement - Small Value Procurement	N/A	4/1/2022	N/A	4/7/2022	4/7/2022	4/7/2022	N/A	4/11/2022	4/19/2022	4/20/2022	N/A			Negotiated Procurement - L	128,000.00			64000		
	Staff Development: Community Procurement Training (Charged to DR-Training Expenses 2022)	REINO ALAMPAYAN	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/1/2022	4/1/2022	4/1/2022	N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/12/2022	4/12/2022	Fund 101 (GOP)	73,550.00			73550		
	DSWD EMPLOYEES SPORTS RELATED ACTIVITIES	Mary Chel L. Momo	No	Shopping (b)	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/11/2022	4/12/2022	4/12/2022	N/A	4/12/2022	4/12/2022	Fund 101 (GOP)	22000			21700		
	FOR PSS HEAD USE	Ramal M. Taculod	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/21/2022	4/22/2022	4/22/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	6,000.00			6000		
	FOR FABRICATION OF PANTAWID OFFICE CABINET	Cristea D. Celeste	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/13/2022	4/13/2022	N/A	5/13/2022	5/13/2022	Fund 101 (GOP)	1,800.00			1515		
	REPLACEMENT OF PANTAWID WINDOW BLINDS	Cristea D. Celeste	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	5/5/2022	5/5/2022	N/A	5/28/2022	5/28/2022	Fund 101 (GOP)	40,725.00			28800		
	DSWD EMPLOYEES SPORTS RELATED ACTIVITIES	Mary Chel L. Momo	No	Shopping (b)	N/A		N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/11/2022	4/12/2022	4/12/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	22,000.00			980		
	REPAIRING OF PANTAWID OFFICE TABLES	Cristea D. Celeste	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/13/2022	4/13/2022	N/A	5/12/2022	5/12/2022	Fund 101 (GOP)	300.00			160		
	REPAIRING OF PANTAWID OFFICE TABLES	Cristea D. Celeste	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/13/2022	4/13/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	1,830.00			1195		
	FOR FABRICATION OF PANTAWID OFFICE CABINET	Cristea D. Celeste	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	5/2/2022	5/2/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	3,500.00			3480		
	RMI Buildings: Fire exit Roofing @ Dormitory 1 and Dormitory 2 (3 sets), CY 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/11/2022	4/18/2022	4/19/2022	N/A	4/27/2022	4/27/2022	Fund 101 (GOP)	7,600.00			7080		
	Consultation Dialogue with National Government Agencies on L3 Data Sharing	Marvic B. Estoban	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/25/2022	4/26/2022	4/26/2022	N/A	4/26/2022	5/2/2022	5/2/2022	N/A			Fund 101 (GOP)	46,500.00			45500		
	Budget Office Use	Mary Ann M. Manta	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/21/2022	4/27/2022	4/27/2022	N/A	4/28/2022	4/28/2022	Fund 101 (GOP)	10,000.00			7900		
	Catering services in the conduct of Finance Training (Batch 3 Cycle 2)	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/4/2022	N/A	4/12/2022	4/18/2022	4/18/2022	N/A	4/19/2022	5/26/2022	5/26/2022	N/A			KC PAMANA	32900			32900		
	Catering services in the conduct of Pre-Implementation Workshop (Batch 3 Cycle 2)	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/4/2022	N/A	4/12/2022	4/18/2022	4/18/2022	N/A	4/19/2022	5/26/2022	5/26/2022	N/A			KC PAMANA	28,700.00			28700		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUN 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PrP)			Contract Cost (PrP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO
	Catering Services in the Conduct of MIAC Technical Review (Batch 3 Cycle 3) under CADT-223	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/4/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A	4/22/2022	4/27/2022	4/27/2022	N/A			KC PAMANA	33,250.00			33,250.00		
	Catering Services in the Conduct of ADMunicipal Accountability Reporting (Batch 3 Cycle 3) under CADT-070	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/4/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A	4/22/2022	4/27/2022	4/27/2022	N/A			KC PAMANA	5,600.00			5,600.00		
	Catering Services in the Conduct of ADMunicipal Accountability Reporting (Batch 3 Cycle 3) under CADT-223	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/4/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A	4/22/2022	4/27/2022	4/27/2022	N/A			KC PAMANA	33,250.00			33,250.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A	6/15/2022	6/15/2022	Fund 101 (GOP)	450,000.00			450,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A	6/15/2022	6/15/2022	Fund 101 (GOP)	300,000.00			300,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A	6/28/2022	6/28/2022	Fund 101 (GOP)	150,000.00			150,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	WAREHOUSE RENTAL: OPERATIONALIZATION OF AGUSAN DEL NORTE WAREHOUSE FOR DISASTER RESPONSE OPERATION	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	4/29/2022	4/29/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	Monitoring Visit to Persons with Authority to Conduct National Fund Raising Campaign to the victims of Super Typhoon Odette	Alde Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/4/2022	4/4/2022	4/5/2022	N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/5/2022	4/6/2022	Fund 101 (GOP)	20,000.00			20,000.00		
	Conduct of Regional Research and Evaluation-Technical Working Group (RR and E-TWG) Meetings	Alde Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/5/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/13/2022	4/13/2022	N/A			Fund 101 (GOP)	28,800.00			28,800.00		
	Van Rental: For Field Office Social Pension Payout	Bede Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	4/4/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/13/2022	4/28/2022	4/28/2022	N/A			Fund 101 (GOP)	79,500.00			79,500.00		
	PDPs- Semi Expendable	Alde Mae A. Andoy	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/12/2022	4/12/2022	4/12/2022	N/A			Fund 101 (GOP)	4,000.00			4,000.00		
	FOR CASH SECTION USE	Mary Ann M. Mantia	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/18/2022	4/18/2022	N/A	5/5/2022	5/5/2022	Fund 101 (GOP)	48,000.00			48,000.00		
	OFFICE SUPPLY FOR INSPECTION COMMITTEE	Ramul M. Taulod	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/13/2022	4/13/2022	N/A	5/5/2022	5/5/2022	Fund 101 (GOP)	4,650.00			4,650.00		
	PDPs- Semi Expendable	Alde Mae A. Andoy	No	Shopping (b)	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/29/2022	4/27/2022	4/27/2022	N/A	4/29/2022	4/29/2022	Fund 101 (GOP)	3,200.00			3,200.00		
	Repair and Maintenance: Fabrication of filing cabinet for Property Use	Teresa M. Bidsare	No	Shopping (b)	N/A		N/A	5/2/2022	5/2/2022	5/2/2022	N/A	5/2/2022	5/12/2022	5/12/2022	N/A	5/12/2022	5/12/2022	Fund 101 (GOP)	25,385.00			25,385.00		
	Training of Formulation of the Social Protection and Development Report for Local Social Welfare and Development Office (LSWDO)	Alde Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/20/2022	4/21/2022	4/21/2022	N/A	4/21/2022	4/28/2022	4/28/2022	N/A			Fund 101 (GOP)	353,400.00			353,400.00		
	Storage Room for DRMD Use	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/8/2022	4/13/2022	4/13/2022	N/A	6/17/2022	6/17/2022	Fund 101 (GOP)	23,400.00			23,400.00		
	Storage Room for DRMD Use	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/8/2022	4/13/2022	4/13/2022	N/A	6/28/2022	6/28/2022	Fund 101 (GOP)	11,700.00			11,700.00		
	Storage Room for DRMD Use	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A				N/A				N/A			Fund 101 (GOP)	11,700.00			11,700.00		
	Storage Room for DRMD Use	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A				N/A				N/A			Fund 101 (GOP)	11,700.00			11,700.00		
	Storage Room for DRMD Use	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A				N/A				N/A			Fund 101 (GOP)	11,700.00			11,700.00		
	Storage Room for DRMD Use	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A				N/A				N/A			Fund 101 (GOP)	11,700.00			11,700.00		
	Storage Room for DRMD Use	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A				N/A				N/A			Fund 101 (GOP)	11,700.00			11,700.00		
	Catering Services: Online Regional Roll-Out Training on Integrated Social Case Management for Paralegal/Pamayo Case Managers	Cristina D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/20/2022	4/20/2022	N/A			Fund 101 (GOP)	15,000.00			15,000.00		
	Use for Storage of Active Documents and other Pertinent Document	Lameta. Espina	No	Shopping (b)	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/12/2022	4/18/2022	4/18/2022	N/A	4/25/2022	4/25/2022	KC NCDPAF	135,000.00			135,000.00		
	KALAHI CIDSS AMT Meeting 2022 (1st Session)	Pe@aloga, Jerica Mae	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A	5/26/2022	5/26/2022	KC NCDPP	52,500.00			52,500.00		7,500.00
	KALAHI CIDSS AMT Meeting 2022 (2nd Session)	Pe@aloga, Jerica Mae	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A	6/17/2022	6/17/2022	KC NCDPP	52,500.00			52,500.00		7,500.00
	KALAHI CIDSS AMT Meeting 2022 (3rd Session)	Pe@aloga, Jerica Mae	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A			KC NCDPP	52,500.00			52,500.00		7,500.00
	KALAHI CIDSS AMT Meeting 2022 (4th Session)	Pe@aloga, Jerica Mae	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A			KC NCDPP	52,500.00			52,500.00		7,500.00

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUNE 2022

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)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MOOE	CO
	KALAH CISSS AMT Meeting 2022 (5th Session)	Peñaloga, Jerica Mae	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A		KC NCDDP	52,500.00			7,500.00			
	KALAH CISSS AMT Meeting 2022 (5th Session)	Peñaloga, Jerica Mae	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A		KC NCDDP	52,500.00			7,500.00			
	KALAH CISSS AMT Meeting 2022 (7th Session)	Peñaloga, Jerica Mae	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A		KC NCDDP	52,500.00			7,500.00			
	Lease of Office Spaces for all modalities under KALAH-CIDSS 2022 Implementation (Surigao City)	Bennette Dave C. Calo	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/26/2022	4/26/2022	N/A	4/26/2022	4/26/2022	KC NCDDP	171,520.00			171,520.00		
	Lease of Office Spaces for all modalities under KALAH-CIDSS 2022 Implementation (San Francisco, ADS)	Bennette Dave C. Calo	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/26/2022	4/26/2022	N/A	4/26/2022	4/26/2022	KC NCDDP	100,000.00			100,000.00		
	Lease of Office Spaces for all modalities under KALAH-CIDSS 2022 Implementation (Butuan City - A)	Bennette Dave C. Calo	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/18/2022	4/28/2022	4/28/2022	N/A	4/28/2022	4/28/2022	KC NCDDP	108,000.00			108,000.00		
	Lease of Office Spaces for all modalities under KALAH-CIDSS 2022 Implementation (Butuan City - B)	Lamela Esphar	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/11/2022	4/11/2022	4/12/2022	N/A	4/13/2022	4/20/2022	4/20/2022	N/A			KC PAMANA	108,000.00			13,500.00		
	TRAINING MATERIALS-TRAINING ON FORMULATION OF THE SPDR FOR LSWDO	Alde Mae A. Andoy	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/18/2022	4/18/2022	N/A	5/5/2022	5/5/2022	Fund 101 (GOP)	2,704.65			1,922.00		
	RRP-CCAM DRR OTHER SUPPLY	Melanie G. Juan	No	Shopping (b)	N/A	4/6/2022	N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	69,500.00			20,983.00		
	DRMO OFFICE USE	Melanie G. Juan	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	14,900.00			14,228.00		
	RRP-CCAM OTHER SUPPLIES	Melanie G. Juan	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	24,000.00			16,940.00		
	PRODUCTION OF ARTA ID PANTAWID STAFF	Cristlea D. Celeste	No	Shopping (b)	N/A	4/5/2022	N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/11/2022	4/12/2022	4/12/2022	N/A			Fund 101 (GOP)	73,800.00			49,200.00		
	TRAINING MATERIALS-TRAINING ON FORMULATION OF THE SPDR FOR LSWDO	Alde Mae A. Andoy	No	Shopping (b)	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/11/2022	4/18/2022	4/18/2022	N/A	4/25/2022	4/25/2022	Fund 101 (GOP)	2,023.00			2,023.00		
	RRP-CCAM OTHER SUPPLIES	Melanie G. Juan	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A	5/11/2022	5/11/2022	Fund 101 (GOP)	8,000.00			4,600.00		
	RRP-CCAM DRR OTHER SUPPLY	Melanie G. Juan	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A	5/11/2022	5/11/2022	Fund 101 (GOP)	41,400.00			22,050.00		
	Provision of Logistical Support to Disaster Quick Response Teams- (Skeletal Force) Reporting Teams	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	4/11/2022	4/18/2022	4/18/2022	N/A			Fund 101 (GOP)	234,000.00			84,000.00		
	TARA SEMI EXPENDABLE	Alde Mae A. Andoy	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	14,999.00			11,408.00		
	Repair and Maintenance For Bulking Inspection Compliance (Electrical)	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/1/2022	6/14/2022	6/15/2022	N/A			Fund 101 (GOP)	44,661.00			15,000.00		
	Repair and Maintenance For F.O Electrical Use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	5/10/2022	5/10/2022	5/10/2022	N/A	5/10/2022	5/18/2022	5/18/2022	N/A	6/2/2022	6/2/2022	Fund 101 (GOP)	4,500.00			2,550.00		
	Repair and Maintenance For Bulking Inspection Compliance (Plumbing)	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	6/23/2022	6/23/2022	N/A			Fund 101 (GOP)	12,000.00			12,000.00		
	Repair and Maintenance For Bulking Inspection Compliance (Electrical)	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/7/2022	6/14/2022	6/15/2022	N/A			Fund 101 (GOP)	35,000.00			33,500.00		
	Repair and Maintenance Rehab. of comfort rooms (Pahgyzyon bldg.)	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	4/15/2022	4/15/2022	4/15/2022	N/A	4/15/2022	5/13/2022	5/13/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	44,668.00			2,340.00		
	Repair and Maintenance Rehab. of comfort rooms (Pahgyzyon bldg.)	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	4/15/2022	4/15/2022	4/15/2022	N/A	4/15/2022	5/18/2022	5/18/2022	N/A	6/15/2022	6/15/2022	Fund 101 (GOP)	44,668.00			17,550.00		
	Repair and Maintenance Rehab. of comfort rooms (Pahgyzyon bldg.)	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	4/15/2022	4/15/2022	4/15/2022	N/A	4/15/2022	5/18/2022	5/18/2022	N/A	6/15/2022	6/15/2022	Fund 101 (GOP)	44,668.00			28,148.00		
	Repair and Maintenance For change of Vehicle Plate No. S2 T283, Van Computer	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	4/8/2022	4/8/2022	4/8/2022	N/A	4/8/2022	4/13/2022	4/13/2022	N/A	6/28/2022	6/28/2022	Fund 101 (GOP)	44,050.00			10,334.19		
	RDC-RGADC Search for Grades - Responsive Gov. Agencies (Desk Screening)	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A			Fund 101 (GOP)	30,000.00			15,000.00		
	Research: The Extent of Utilization of Listahanan 2 Database among LGUs in Delivering Social Protection Programs and Services to the Vulnerable, Marginalized and Disadvantaged Sectors	Marivic B. Esteban	No	Negotiated Procurement - Small Value Procurement	N/A	4/5/2022	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/13/2022	5/17/2022	5/18/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	Research: Case Study on the Livelihood Experiences of Victims of Online Sexual Exploitation of Children (OSEC)	Aileen Rhea P. Gnate	No	Negotiated Procurement - Small Value Procurement	N/A	4/9/2022	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/13/2022	5/17/2022	5/18/2022	N/A			Fund 101 (GOP)	150,000.00			150,000.00		
	In Compliance with the ISO audit observation for good practice on the control measure for the issuance of certifications	Mary Chil L. Momo	No	Shopping (b)	N/A		N/A	4/12/2022	4/12/2022	4/12/2022	N/A	4/11/2022	4/20/2022	4/20/2022	N/A	5/12/2022	5/12/2022	Fund 101 (GOP)	4,000.00			3,480.00		
	Core RPMD Meeting Chargeable Against KC-Pamana IP-CDD	Becerro, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/20/2022	4/26/2022	4/27/2022	N/A	6/20/2022	6/20/2022	KC PAMANA	112,500.00			112,500.00		
	Core RPMD Meeting Chargeable Against KC-Pamana IP-CDD	Becerro, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/20/2022	4/26/2022	4/27/2022	N/A	6/21/2022	6/21/2022	KC PAMANA	112,500.00			112,500.00		
	Expanded RPMD Meeting Chargeable Against KC-NCDDP AF	Becerro, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A	4/11/2022	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/20/2022	4/22/2022	4/27/2022	N/A	4/29/2022	4/29/2022	KC PAMANA	289,000.00			60,000.00		
	Conduct of Checkpointing and Technical Session for Technical Facilitators	Lamela Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A	4/22/2022	4/27/2022	4/27/2022	N/A			KC NCDDP AF	95,000.00			47,500.00		
	Conduct of Checkpointing and Technical Session for Technical Facilitators	Lamela Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A	4/22/2022	4/27/2022	4/27/2022	N/A	5/23/2022	5/23/2022	KC NCDDP AF	95,000.00			47,500.00		
	Gender Sensitivity Training and Mainstreaming Process for KC-NCDDP AF and PAMANA ACTs	Becerro, Robelene	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/20/2022	6/6/2022	6/6/2022	N/A	6/8/2022	6/6/2022	KC NCDDP AF	225,000.00			187,000.00		
	Gender Sensitivity Training and Mainstreaming Process for KC-NCDDP AF and PAMANA ACTs	Becerro, Robelene	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/20/2022	6/6/2022	6/6/2022	N/A			KC PAMANA	36,000.00			36,000.00		
	Conduct of Bi-Monthly RPMD Technical Session at Butuan City, Agusan del Norte (1st Meeting)	Lamela Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/19/2022	4/20/2022	4/20/2022	N/A	4/22/2022	4/22/2022	KC NCDDP AF	39,500.00			39,500.00		
	Conduct of Bi-Monthly RPMD Technical Session at Butuan City, Agusan del Norte (2nd Meeting)	Lamela Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/19/2022	4/20/2022	4/20/2022	N/A			KC NCDDP AF	39,500.00			39,500.00		
	Conduct of Bi-Monthly RPMD Technical Session at Butuan City, Agusan del Norte (3rd Meeting)	Lamela Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/19/2022	4/20/2022	4/20/2022	N/A	6/28/2022	6/28/2022	KC NCDDP AF	39,500.00			39,500.00		
	Conduct of Bi-Monthly RPMD Technical Session at Butuan City, Agusan del Norte (4th Meeting)	Lamela Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/19/2022	4/20/2022	4/20/2022	N/A	6/29/2022	6/29/2022	KC NCDDP AF	39,500.00			39,500.00		
	Conduct of Bi-Monthly RPMD Technical Session at Butuan City, Agusan del Norte (5th Meeting)	Lamela Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/19/2022	4/20/2022	4/20/2022	N/A			KC NCDDP AF	39,500.00			39,500.00		
	Health and Staff Medical Use for Pantawid Pamilyang Pilipino Program per Municipalities and MOOs' POOs Staff for 2nd Quarter	Cristlea D. Celeste	No	Shopping (b)	N/A	4/12/2022	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/22/2022	4/29/2022	4/29/2022	N/A	5/4/2022	5/4/2022	Fund 101 (GOP)	500,000.00			316,000.00		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

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)			
					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	MOE	CO	Total	MOE	CO
	Health and Staff Medical Use for Pantawid Pamalyang P4pro Program per Municipalities and MOO's POC's Staff for 2nd Quarter	Cristlea D. Celeste	No	Shopping (b)	N/A	4/12/2022	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/12/2022	5/12/2022	Fund 101 (GOP)	320,000.00			160,000.00		
	ICT EQUIPMENT FOR FMD USE	Mary Ann M. Manta	No	Shopping (b)	N/A	4/21/2022	N/A	4/21/2022	4/21/2022	N/A	4/29/2022	5/12/2022	5/12/2022	N/A	6/2/2022	6/2/2022	Fund 101 (GOP)	23,500.00			17,265.00			
	Health and Staff Medical Use for Pantawid Pamalyang P4pro Program per Municipalities and MOO's POC's Staff for 2nd Quarter	Cristlea D. Celeste	No	Shopping (b)	N/A	4/12/2022	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/31/2022	5/31/2022	Fund 101 (GOP)	104,000.00			61,240.00		
	Repair and Maintenance. For Field Office Use	Teresa M. Bidaure	No	Shopping (b)	N/A	4/12/2022	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/13/2022	5/24/2022	5/24/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	44,684.00			16,125.00		
	Logistic Capacity Assessment (LCA) Enhancing the Relief Supply Chain in Caraga Region	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/13/2022	4/13/2022	4/13/2022	N/A	4/13/2022	4/18/2022	4/18/2022	N/A			Fund 101 (GOP)	54,000.00			30,000.00		
	Logistic Capacity Assessment (LCA) Enhancing the Relief Supply Chain in Caraga Region	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/18/2022	4/18/2022	4/19/2022	N/A	4/19/2022	4/20/2022	4/20/2022	N/A			Fund 101 (GOP)	144,000.00			120,000.00		
	To provide case folders to City/Municipal links and community facilitators for case folder management	Cristlea D. Celeste	No	Shopping (b)	N/A	4/12/2022	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	800,000.00			702,000.00		
	Repair and Improvements of Records Bodega	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	4/12/2022	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	6/21/2022	6/23/2022	6/23/2022	N/A	6/30/2022	6/30/2022	Fund 101 (GOP)	573,174.00			572,500.00		
	For Lounge extension and ADMIN storage	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	4/20/2022	4/25/2022	4/25/2022	N/A			Fund 101 (GOP)	61,625.00			19,056.00		
	For Lounge extension and ADMIN storage	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	4/20/2022	6/24/2022	6/24/2022	N/A			Fund 101 (GOP)	61,625.00			5,355.00		
	For Lounge extension and ADMIN storage	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	4/20/2022	5/27/2022	5/27/2022	N/A	6/1/2022	6/1/2022	Fund 101 (GOP)	61,625.00			37,020.00		
	For Lounge extension and ADMIN storage	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	4/20/2022			N/A			Fund 101 (GOP)	28,000.00					
	For Lounge extension and ADMIN storage	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	4/12/2022	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	4/20/2022	6/13/2022	6/13/2022	N/A			Fund 101 (GOP)	28,000.00			24,000.00		
	Other Supplies for FO Use	Teresa M. Bidaure	No	Shopping (b)	N/A	4/16/2022	N/A	4/16/2022	4/16/2022	4/16/2022	N/A	4/16/2022	5/4/2022	5/4/2022	N/A	6/16/2022	6/16/2022	Fund 101 (GOP)	42,500.00			30,150.00		
	Bids and Awards Committee (BAC) Meetings	Mary Ann M. Manta	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/20/2022	4/27/2022	4/27/2022	N/A			Fund 101 (GOP)	70,200.00			70,200.00		
	Van Rental For Field Office Social Pension Payout	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	4/13/2022	N/A	4/18/2022	4/19/2022	4/29/2022	N/A	5/5/2022	5/5/2022	5/5/2022	N/A			Fund 101 (GOP)	239,000.00			239,000.00		
	Purchase of Cell Cards for the Pilot Implementation of the DSWD WIGUPPORT: Wireless Mental Health and Psychosocial Support Services (WIGUPPORT) Project 2nd Semester	Fa C. Balason	No	Negotiated Procurement - Small Value Procurement	N/A	4/13/2022	N/A	4/18/2022	4/19/2022	4/19/2022	N/A	4/20/2022	4/26/2022	4/27/2022	N/A	5/4/2022	5/4/2022	Fund 101 (GOP)	66,400.00			84,960.00		
	Purchase - Other Supplies for FO Use (OPCEN)	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/11/2022	5/13/2022	5/13/2022	N/A			Fund 101 (GOP)	8,500.00			6,299.75		
	Purchase For FO Use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/18/2022	5/4/2022	5/4/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	14,500.00			6,348.00		
	RRCY: Repair and Maintenance Vehicle Hi-ACE (Change Tire)	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	4/14/2022	4/14/2022	4/14/2022	N/A	4/14/2022	4/18/2022	4/18/2022	N/A	6/27/2022	6/27/2022	Fund 101 (GOP)	6,525.08			6,525.08		
	Repair and Maintenance. DSWD Center Vehicle Plate No. R2P272 (Change Oil and other maintenance)	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	4/14/2022	4/14/2022	4/14/2022	N/A	4/14/2022	4/18/2022	4/18/2022	N/A	4/24/2022	4/24/2022	Fund 101 (GOP)	48,316.80			48,316.80		
	Repair and Maintenance. Field Office Vehicle Plate No. SJS 254	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	4/14/2022	4/14/2022	4/14/2022	N/A	4/14/2022	4/18/2022	4/18/2022	N/A	6/27/2022	6/27/2022	Fund 101 (GOP)	44,665.00			9,069.35		
	RRCY: Repair and Maintenance Vehicle Hi-ACE (Change Tire)	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/1/2022	6/14/2022	6/15/2022	N/A	6/24/2022	6/24/2022	Fund 101 (GOP)	44,671.00			33,600.00		
	RRCY: Vehicle Repair and Maintenance INNOVA (Change Tire)	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/1/2022	6/14/2022	6/15/2022	N/A	6/24/2022	6/24/2022	Fund 101 (GOP)	44,671.00			32,160.00		
	Catering Services: HFG Residents Lenten Recollection activity April 2022	Marela A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/19/2022	4/19/2022	4/19/2022	N/A	4/21/2022	4/25/2022	4/25/2022	N/A	4/29/2022	4/29/2022	Fund 101 (GOP)	30,000.00			30,000.00		
	Catering Services in the Conduct of O and M Training cum ODM Training in Barobo	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/19/2022	N/A	4/20/2022	4/20/2022	4/21/2022	N/A	4/22/2022	4/26/2022	4/26/2022	N/A	5/11/2022	5/11/2022	KC NCDDP AF	96,000.00			91,200.00		
	Catering Services in the Conduct of Municipal Fiduciary Review Workshop 1st day in Barobo	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/19/2022	N/A	4/20/2022	4/20/2022	4/21/2022	N/A	4/22/2022	4/26/2022	4/26/2022	N/A	4/27/2022	4/27/2022	KC NCDDP AF	32,000.00			31,600.00		
	Catering Services in the Conduct of Municipal Fiduciary Review Workshop 2nd day in Barobo	Bennette Dave C. Calo	No	Negotiated Procurement - Emergency Cases	N/A	4/19/2022	N/A	4/20/2022	4/20/2022	4/21/2022	N/A	4/22/2022	4/26/2022	4/26/2022	N/A	5/25/2022	5/25/2022	KC NCDDP AF	32,000.00			31,200.00		
	Catering Services in the Conduct of Municipal Fiduciary Review Workshop 3rd day in Barobo	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/20/2022	4/20/2022	4/21/2022	N/A	4/22/2022	4/26/2022	4/26/2022	N/A			KC NCDDP AF	32,000.00			30,800.00		
	Catering Services in the Conduct of Municipal Level Enhanced CEAC Process Review Conference Group 1 Phase 1 in Tubod	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/28/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/27/2022	5/27/2022	N/A			KC NCDDP AF	22,800.00			22,600.00		
	Catering Services in the Conduct of Project Development Workshop Group 1 Phase 1 in Tubod	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/28/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/27/2022	5/27/2022	N/A			KC NCDDP AF	43,200.00			43,200.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 1 Phase 2	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/28/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/27/2022	5/27/2022	N/A			KC NCDDP AF	72,000.00			72,000.00		
	Catering Services in the Conduct of MIAC Technical Review Group 1 Phase 2 in Tubod	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/28/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/27/2022	5/27/2022	N/A			KC NCDDP AF	10,200.00			10,200.00		
	Catering Services in the Conduct of Community Procurement Training Group 1 Phase 2 in Tubod	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/28/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/27/2022	5/27/2022	N/A			KC NCDDP AF	41,400.00			41,400.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 1 Phase 2 in Tubod Sungsao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/28/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/27/2022	5/27/2022	N/A			KC NCDDP AF	41,400.00			41,400.00		
	Catering Services in the Conduct of Community Finance Training Group 1 Phase 2 in Tubod Sungsao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	4/28/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/27/2022	5/27/2022	N/A			KC NCDDP AF	37,200.00			37,200.00		
	Catering Services in the Conduct of Project Development Workshop Group 2 Phase 2 in Trento	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/9/2022	5/10/2022	5/10/2022	N/A	5/17/2022	6/22/2022	6/22/2022	N/A			KC NCDDP AF	133,500.00			133,350.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 2 Phase 2 in Trento	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/9/2022	5/10/2022	5/10/2022	N/A	5/17/2022	6/22/2022	6/22/2022	N/A			KC NCDDP AF	110,250.00			110,250.00		
	Catering Services in the Conduct of MIAC Technical Review Group 2 Phase 2 in Trento	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/9/2022	5/10/2022	5/10/2022	N/A	5/17/2022	6/22/2022	6/22/2022	N/A			KC NCDDP AF	22,050.00			22,050.00		
	Catering Services in the Conduct of Community Procurement Training Group 2 Phase 2 in Trento	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/9/2022	5/10/2022	5/10/2022	N/A	5/17/2022	6/22/2022	6/22/2022	N/A			KC NCDDP AF	100,100.00			100,100.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 2 Phase 2 in Trento	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/9/2022	5/10/2022	5/10/2022	N/A	5/17/2022	6/22/2022	6/22/2022	N/A			KC NCDDP AF	100,100.00			100,100.00		
	Catering Services in the Conduct of Community Finance Training Group 2 Phase 2 in Trento	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/9/2022	5/10/2022	5/10/2022	N/A	5/17/2022	6/22/2022	6/22/2022	N/A			KC NCDDP AF	88,900.00			88,900.00		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)	
					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
	Catering Services in the Conduct of Municipal Level Data Quality Assessment Group 2 Phase 2 in Trento	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/9/2022	5/10/2022	5/10/2022	N/A	5/17/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	66,500.00			66,500.00		
	Catering Services in the Conduct of Project Development Workshop Group 2 Phase 2 in Tabacogon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/2/2022	5/3/2022	5/3/2022	N/A	5/7/2022	6/21/2022	6/21/2022	N/A	KC NCDDP AF	114,300.00			114,300.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 2 Phase 2 in Tabacogon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/2/2022	5/3/2022	5/3/2022	N/A	5/7/2022	6/21/2022	6/21/2022	N/A	KC NCDDP AF	94,500.00			94,500.00		
	Catering Services in the Conduct of MIAC Technical Review Group 2 Phase 2 in Tabacogon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/2/2022	5/3/2022	5/3/2022	N/A	5/7/2022	6/21/2022	6/21/2022	N/A	KC NCDDP AF	18,900.00			18,900.00		
	Catering Services in the Conduct of Community Procurement Training Group 2 Phase 2 in Tabacogon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/2/2022	5/3/2022	5/3/2022	N/A	5/7/2022	6/21/2022	6/21/2022	N/A	KC NCDDP AF	85,800.00			85,800.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 2 Phase 2 in Tabacogon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/2/2022	5/3/2022	5/3/2022	N/A	5/7/2022	6/21/2022	6/21/2022	N/A	KC NCDDP AF	85,800.00			85,800.00		
	Catering Services in the Conduct of Community Finance Training Group 2 Phase 2 in Tabacogon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/2/2022	5/3/2022	5/3/2022	N/A	5/7/2022	6/21/2022	6/21/2022	N/A	KC NCDDP AF	76,200.00			76,200.00		
	Catering Services in the Conduct of Municipal Level Data Quality Assessment Group 2 Phase 2 in Tabacogon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/2/2022	5/3/2022	5/3/2022	N/A	5/7/2022	6/21/2022	6/21/2022	N/A	KC NCDDP AF	57,000.00			57,000.00		
	Catering Services in the Conduct of Project Development Workshop Group 2 Phase 2 in Sta Josefa	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/20/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	95,550.00			95,550.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Requirements and 1st Tranche RFR Group 2 Phase 2 in Sta Josefa	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/20/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	82,250.00			82,250.00		
	Catering Services in the Conduct of MIAC Technical Review Group 2 Phase 2 in Sta Josefa	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/20/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	16,450.00			16,450.00		
	Catering Services in the Conduct of Community Procurement Training Group 2 Phase 2 in Sta Josefa	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/20/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	71,400.00			71,400.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 2 Phase 2 in Sta Josefa	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/20/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	71,400.00			71,400.00		
	Catering Services in the Conduct of Community Finance Training Group 2 Phase 2 in Sta Josefa	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/20/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	63,700.00			63,700.00		
	Catering Services in the Conduct of Municipal Level Data Quality Assessment Group 2 Phase 2 in Sta Josefa	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/20/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	48,300.00			48,300.00		
	Catering Services in the Conduct of Project Development Workshop Group 2 Phase 2 in San Luis	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/11/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	144,750.00			144,750.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 2 Phase 2 in San Luis	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/11/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	116,250.00			116,250.00		
	Catering Services in the Conduct of MIAC Technical Review Group 2 Phase 2 in San Luis	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/11/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	23,250.00			23,250.00		
	Catering Services in the Conduct of Community Procurement Training Group 2 Phase 2 in San Luis	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/11/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	109,000.00			109,000.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 2 Phase 2 in San Luis	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/11/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	109,000.00			109,000.00		
	Catering Services in the Conduct of Community Finance Training Group 2 Phase 2 in San Luis	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/11/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	96,500.00			96,500.00		
	Catering Services in the Conduct of Municipal Level Data Quality Assessment Group 2 Phase 2 in San Luis	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/11/2022	6/22/2022	6/22/2022	N/A	KC NCDDP AF	71,500.00			71,500.00		
	Catering Services in the Conduct of Project Development Workshop Group 1 Phase 2 in San Francisco Anao-Aon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/1/2022	5/9/2022	5/10/2022	N/A	5/11/2022	5/20/2022	5/20/2022	N/A	KC NCDDP AF	20,100.00			20,100.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 1 Phase 2 in San Francisco Anao-Aon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/1/2022	5/9/2022	5/10/2022	N/A	5/11/2022	5/20/2022	5/20/2022	N/A	KC NCDDP AF	38,700.00			38,700.00		
	Catering Services in the Conduct of MIAC Technical Review Group 1 Phase 2 in San Francisco Anao-Aon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/1/2022	5/9/2022	5/10/2022	N/A	5/11/2022	5/20/2022	5/20/2022	N/A	KC NCDDP AF	64,500.00			64,500.00		
	Catering Services in the Conduct of Community Procurement Training Group 1 Phase 2 in San Francisco Anao-Aon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/1/2022	5/9/2022	5/10/2022	N/A	5/11/2022	5/20/2022	5/20/2022	N/A	KC NCDDP AF	9,300.00			9,300.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 1 Phase 2 in San Francisco Anao-Aon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/1/2022	5/9/2022	5/10/2022	N/A	5/11/2022	5/20/2022	5/20/2022	N/A	KC NCDDP AF	36,600.00			36,600.00		
	Catering Services in the Conduct of Community Finance Training Group 1 Phase 2 in San Francisco Anao-Aon	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/1/2022	5/9/2022	5/10/2022	N/A	5/11/2022	5/20/2022	5/20/2022	N/A	KC NCDDP AF	36,600.00			36,600.00		
	Catering Services in the Conduct of Municipal Level Enhanced CEAC Process Review Conference Group 1 Phase 1 in San Benito Surgao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/1/2022	5/9/2022	5/10/2022	N/A	5/11/2022	5/20/2022	5/20/2022	N/A	KC NCDDP AF	33,000.00			33,000.00		
	Catering Services in the Conduct of Project Development Workshop Group 1 Phase 2 in San Benito Surgao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/23/2022	5/24/2022	5/24/2022	N/A	5/26/2022	6/19/2022	6/19/2022	N/A	KC NCDDP AF	21,440.00			21,440.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 1 Phase 2 in San Benito Surgao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/23/2022	5/24/2022	5/24/2022	N/A	5/26/2022	6/19/2022	6/19/2022	N/A	KC NCDDP AF	41,280.00			41,280.00		
	Catering Services in the Conduct of MIAC Technical Review Group 1 Phase 2 in San Benito Surgao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/23/2022	5/24/2022	5/24/2022	N/A	5/26/2022	6/19/2022	6/19/2022	N/A	KC NCDDP AF	68,800.00			68,800.00		
	Catering Services in the Conduct of Community Procurement Training Group 1 Phase 2 in San Benito Surgao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/23/2022	5/24/2022	5/24/2022	N/A	5/26/2022	6/19/2022	6/19/2022	N/A	KC NCDDP AF	9,920.00			9,920.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 1 Phase 2 in San Benito Surgao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/23/2022	5/24/2022	5/24/2022	N/A	5/26/2022	6/19/2022	6/19/2022	N/A	KC NCDDP AF	39,040.00			39,040.00		
	Catering Services in the Conduct of Community Finance Training Group 1 Phase 2 in San Benito Surgao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/23/2022	5/24/2022	5/24/2022	N/A	5/26/2022	6/19/2022	6/19/2022	N/A	KC NCDDP AF	39,040.00			39,040.00		
	Catering Services in the Conduct of Municipal Level Enhanced CEAC Process Review Conference Group 1 Phase 1 in San Agustin Surgao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/3/2022	5/5/2022	5/6/2022	N/A	5/9/2022	5/19/2022	5/19/2022	N/A	KC NCDDP AF	36,400.00			36,400.00		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

Code (PAP)	Procurement Project	PMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PnP)			Contract Cost (PnP)		
					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
	Catering Services in the Conduct of Community Procurement Training Group 1 Phase 2 in Bacuag Surigao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	5/6/2022	5/16/2022	5/16/2022	N/A		KC NCDDPAF	31,800.00			30,740.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 1 Phase 2 in Bacuag Surigao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	5/6/2022	5/16/2022	5/16/2022	N/A		KC NCDDPAF	31,800.00			30,740.00		
	Catering Services in the Conduct of Community Finance Training Group 1 Phase 2 in Bacuag Surigao del Norte	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/19/2022	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	5/6/2022	5/16/2022	5/16/2022	N/A		KC NCDDPAF	28,800.00			27,840.00		
	Catering Services in the Conduct of Municipal Level Enhanced CEAC Process Review Conference Group 1 Phase 1 in Barobo Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	5/6/2022	5/10/2022	5/11/2022	N/A	5/12/2022	5/20/2022	5/20/2022	N/A		KC NCDDPAF	74,800.00			71,060.00		
	Catering Services in the Conduct of Project Development Workshop Group 1 Phase 2 in Barobo Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	5/6/2022	5/10/2022	5/11/2022	N/A	5/12/2022	5/20/2022	5/20/2022	N/A		KC NCDDPAF	133,200.00			124,875.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 1 Phase 2 in Barobo Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	5/6/2022	5/10/2022	5/11/2022	N/A	5/12/2022	5/20/2022	5/20/2022	N/A		KC NCDDPAF	222,000.00			208,125.00		
	Catering Services in the Conduct of MIAC Technical Review Group 1 Phase 2 in Barobo Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	5/6/2022	5/10/2022	5/11/2022	N/A	5/12/2022	5/20/2022	5/20/2022	N/A		KC NCDDPAF	29,200.00			27,740.00		
	Catering Services in the Conduct of Community Procurement Training Group 1 Phase 2 in Barobo Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	5/6/2022	5/10/2022	5/11/2022	N/A	5/12/2022	5/20/2022	5/20/2022	N/A		KC NCDDPAF	134,400.00			126,000.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 1 Phase 2 in Barobo Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	5/6/2022	5/10/2022	5/11/2022	N/A	5/12/2022	5/20/2022	5/20/2022	N/A		KC NCDDPAF	134,400.00			127,680.00		
	Catering Services in the Conduct of Community Finance Training Group 1 Phase 2 in Barobo Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	5/6/2022	5/10/2022	5/11/2022	N/A	5/12/2022	5/20/2022	5/20/2022	N/A		KC NCDDPAF	119,200.00			113,240.00		
	Catering Services in the Conduct of Municipal Level Enhanced CEAC Process Review Conference Group 1 Phase 1 in Bayabas Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/2/2022	5/4/2022	5/5/2022	N/A	5/9/2022	5/18/2022	5/18/2022	N/A		KC NCDDPAF	20,100.00			20,100.00		
	Catering Services in the Conduct of Project Development Workshop Group 1 Phase 2 in Bayabas Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/2/2022	5/4/2022	5/5/2022	N/A	5/9/2022	5/18/2022	5/18/2022	N/A		KC NCDDPAF	38,700.00			38,700.00		
	Catering Services in the Conduct of Project Development and Finalization of Full Blown Proposal Requirements and 1st Tranche RFR Group 1 Phase 2 in Bayabas Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/2/2022	5/4/2022	5/5/2022	N/A	5/9/2022	5/18/2022	5/18/2022	N/A		KC NCDDPAF	64,500.00			64,500.00		
	Catering Services in the Conduct of MIAC Technical Review Group 1 Phase 2 in Bayabas Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/2/2022	5/4/2022	5/5/2022	N/A	5/9/2022	5/18/2022	5/18/2022	N/A		KC NCDDPAF	9,300.00			9,300.00		
	Catering Services in the Conduct of Community Procurement Training Group 1 Phase 2 in Bayabas Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/2/2022	5/4/2022	5/5/2022	N/A	5/9/2022	5/18/2022	5/18/2022	N/A		KC NCDDPAF	36,600.00			36,600.00		
	Catering Services in the Conduct of Community Infrastructure Training Group 1 Phase 2 in Bayabas Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/2/2022	5/4/2022	5/5/2022	N/A	5/9/2022	5/18/2022	5/18/2022	N/A		KC NCDDPAF	36,600.00			36,600.00		
	Catering Services in the Conduct of Community Finance Training Group 1 Phase 2 in Bayabas Surigao del Sur	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/2/2022	5/4/2022	5/5/2022	N/A	5/9/2022	5/18/2022	5/18/2022	N/A		KC NCDDPAF	33,000.00			33,000.00		
	Conduct of Material Engineer Training	Lamela, Ephor	No	Negotiated Procurement - Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/25/2022	4/25/2022	4/25/2022	N/A		KC NCDDPAF	100,000.00			50,000.00		
	DRMD Staff Cellcards	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	4/18/2022	N/A	4/20/2022	4/22/2022	4/22/2022	N/A	4/26/2022	5/4/2022	5/4/2022	N/A	5/4/2022	Fund 101 (GOP)	57,600.00			51,330.00		
	TRAINING ON CARING FOR THE CAREERS PROMOTING MENTAL HEALTH AND WELL BEING FOR LSWDO	Melanie G. Juan	No	Shopping (b)	N/A		N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/23/2022	5/23/2022	N/A	6/13/2022	Fund 101 (GOP)	1,200.00			730.00		
	Improvements For Zen Garden 2 Glass Partition	Teresa M. Bedure	No	Shopping (b)	N/A		N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/22/2022	6/9/2022	6/9/2022	N/A	6/3/2022	Fund 101 (GOP)	46,222.50			46,212.00		
	Consultation Dialogue with the Assistance to AICS service providers	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/28/2022	4/28/2022	4/28/2022	N/A		Fund 101 (GOP)	22,000.00			22,000.00		
	KSS for at RTAMT Cluster of Surigao Island and PLGU of Surigao del Norte, Agusan del Norte, Surigao del Norte-Mainland, Province of Dinagat Island and Surigao del Sur	Eral B. Malunano	No	Negotiated Procurement - Small Value Procurement	N/A	4/20/2022	N/A	4/22/2022	4/25/2022	4/25/2022	N/A	4/25/2022	4/28/2022	4/28/2022	N/A		Fund 101 (GOP)	96,000.00			96,000.00		
	Earth's Day Tree Planting Advocacy Campaign of RRP-CCAM	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/20/2022	4/20/2022	4/20/2022	N/A	4/26/2022	4/26/2022	4/26/2022	N/A		Fund 101 (GOP)	40,000.00			40,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A	6/29/2022	Fund 101 (GOP)	36,000.00			36,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A		Fund 101 (GOP)				12,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A		Fund 101 (GOP)				12,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A		Fund 101 (GOP)				12,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A		Fund 101 (GOP)				12,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A		Fund 101 (GOP)				12,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A		Fund 101 (GOP)				12,000.00		
	Office Rent: CIS Regional Office Warehouse Rental	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A		Fund 101 (GOP)				12,000.00		
	Training for Caring for the Carers, Promoting Mental Health and Well Being for LSWDOs	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	4/25/2022	4/28/2022	4/28/2022	N/A	5/2/2022	5/6/2022	5/6/2022	N/A		Fund 101 (GOP)	220,500.00			220,500.00		
	RRP - CCAM Scanning of Documents	Melanie G. Juan	No	Shopping (b)	N/A		N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/9/2022	6/15/2022	6/15/2022	N/A	6/24/2022	Fund 101 (GOP)	40,000.00			33,578.00		
	Use for General Services in the premises of the DSWD Regional Office XII	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/22/2022	4/29/2022	4/29/2022	N/A	4/29/2022	KC NCDDPAF	29,999.00			29,999.00		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)				
					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
	Use for General Services in the Premises of the DSWD Regional Office XIII	Lameña, Esphar	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/25/2022	4/28/2022	4/28/2022	N/A			KC NCDOP	14,999.00						
	SLP Provincial Review and Assessment for CY 2022 (1st Semester)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/4/2022	5/5/2022	5/11/2022	N/A			Fund 101 (GOP)	9,000.00					5,400.00	
	SLP Provincial Review and Assessment for CY 2022 (1st Semester)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/24/2022	5/24/2022	5/24/2022	N/A	5/26/2022	5/26/2022	5/27/2022	N/A			Fund 101 (GOP)	10,000.00					10,000.00	
	SLP Provincial Review and Assessment for CY 2022 (1st Semester)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/12/2022	5/16/2022	5/18/2022	N/A			Fund 101 (GOP)	11,500.00					6,740.00	
	SLP Provincial Review and Assessment for CY 2022 (1st Semester)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/5/2022	5/18/2022	5/18/2022	N/A	5/24/2022	5/29/2022	5/30/2022	N/A			Fund 101 (GOP)	8,500.00					8,500.00	
	SLP Provincial Review and Assessment for CY 2022 (1st Semester)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/5/2022	5/18/2022	5/18/2022	N/A	5/24/2022	5/29/2022	5/30/2022	N/A			Fund 101 (GOP)	3,500.00					5,500.00	
	TRAINING ON WOMEN AND CHILD FRIENDLY SPACE FOR DSWD QRT MEMBERS	Melanie G. Juan	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/23/2022	5/23/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	2,500.00					1,500.00	
	EMERGENCY SHELTER ASSISTANCE(ESA)MONITORING OF RORC INTER AGENCY MEMBER	Melanie G. Juan	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/23/2022	5/23/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	2,620.00					2,060.00	
	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION SERVICE PROVIDERS	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/23/2022	5/23/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	2,620.00					2,015.00	
	TRAINING ON WOMEN AND CHILD FRIENDLY SPACE FOR DSWD QRT MEMBERS	Melanie G. Juan	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/23/2022	5/23/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	3,300.00					2,096.00	
	EMERGENCY SHELTER ASSISTANCE(ESA)MONITORING OF RORC INTER AGENCY MEMBER	Melanie G. Juan	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/23/2022	5/23/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	3,480.00					2,204.00	
	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION SERVICE PROVIDERS	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/23/2022	5/23/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	8,550.00					5,290.00	
	TRAINING MATERIALS-TRAINING ON FORMULATION OF THE SPDR FOR LSWDO	Aldie Mae A. Andoy	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/29/2022	5/11/2022	5/11/2022	N/A	5/23/2022	5/23/2022	Fund 101 (GOP)	4,000.00					1,200.00	
	Orientation on completed social technologies and STU Frontline Services	Fe C. Balazon	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/25/2022	4/27/2022	4/27/2022	N/A			Fund 101 (GOP)	34,500.00					34,500.00	
	Regional Action Center Meeting with LBP Branch Manager	Mary Ann M. Maria	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/22/2022	4/28/2022	4/28/2022	N/A			Fund 101 (GOP)	20,000.00					20,000.00	
	Fuel For Field Office Vehicle	Ramil M. Taculod	No	Negotiated Procurement - Small Value Procurement	N/A	4/21/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/24/2022	4/28/2022	4/28/2022	N/A			Fund 101 (GOP)	538,198.00					516,581.00
	Repair and Maintenance- Labor for preventive maintenance of ICT Equipment	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A	4/21/2022	N/A	4/23/2022	4/23/2022	4/23/2022	N/A	4/23/2022	4/28/2022	4/28/2022	N/A			Fund 101 (GOP)	165,000.00					330,000.00
	Subscription Expense- For Field Office Use	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A	4/22/2022	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/6/2022	5/12/2022	5/12/2022	N/A			Fund 101 (GOP)	900,000.00					900,000.00
	Other Supplies For Electrical Materials use	Teresa M. Bidausa	No	Shopping (a) - Unforeseen Contingency	N/A	N/A	4/20/2022	4/21/2022	4/21/2022	N/A	4/27/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/13/2022	Fund 101 (GOP)	14,850.00					14,770.00	
	SMS IT Equipment and Software Subscription	Reyes, Marko Davey	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/13/2022	5/16/2022	5/20/2022	N/A	5/25/2022	5/25/2022	Fund 101 (GOP)	6,000.00					4,192.00	
	PRINTING OF IEC DEVOLUTION MATERIALS	Reyes, Marko Davey	No	Shopping (b)	N/A	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	5/2/2022	5/5/2022	5/5/2022	N/A			Fund 101 (GOP)	25,000.00					25,000.00	
	FOR BUDGET SECTION USE	Mary Ann M. Maria	No	Shopping (b)	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/4/2022	5/4/2022	Fund 101 (GOP)	3,150.00					2,810.00	
	FOR BUDGET SECTION USE	Mary Ann M. Maria	No	Shopping (b)	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/5/2022	5/5/2022	Fund 101 (GOP)	2,550.00					2,440.00	
	FOR BUDGET SECTION USE	Mary Ann M. Maria	No	Shopping (b)	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	6/27/2022	6/27/2022	Fund 101 (GOP)	2,200.00					2,200.00	
	Repair and Maintenance- HFG Vehicle Plate Number P7U719 Innova (90,000 Lm PMS) CY 2022	Marissa A. Gerry	No	Direct Contracting	N/A	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	4/29/2022	5/17/2022	5/17/2022	N/A			Fund 101 (GOP)	26,301.48					26,301.48	
	Conduct of Roll out Training on the Pre-Marriage Counseling Manual Module II	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	5/2/2022	5/5/2022	5/5/2022	N/A	5/8/2022	5/11/2022	5/11/2022	N/A			Fund 101 (GOP)	147,000.00					147,000.00	
	Caring for the Careers 2.0 -Strengthening Mental Fitness and Emotional Wellness for 4ps Staff- PDI	Crislea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/12/2022	5/16/2022	5/16/2022	N/A			Fund 101 (GOP)	92,000.00					92,000.00	
	Caring for the Careers 2.0 -Strengthening Mental Fitness and Emotional Wellness for 4ps Staff- SDN	Crislea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/12/2022	5/16/2022	5/16/2022	N/A			Fund 101 (GOP)	241,500.00					241,500.00	
	Caring for the Careers 2.0 -Strengthening Mental Fitness and Emotional Wellness for 4ps Staff- ADS	Crislea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/2/2022	6/3/2022	6/3/2022	N/A	6/6/2022	6/6/2022	6/6/2022	N/A			Fund 101 (GOP)	416,300.00					416,300.00	
	Caring for the Careers 2.0 -Strengthening Mental Fitness and Emotional Wellness for 4ps Staff- ADN	Crislea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/2/2022	6/3/2022	6/3/2022	N/A	6/6/2022	6/6/2022	6/6/2022	N/A			Fund 101 (GOP)	273,700.00					273,700.00	
	Caring for the Careers 2.0 -Strengthening Mental Fitness and Emotional Wellness for 4ps Staff- SDS	Crislea D. Celeste	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/2/2022	6/3/2022	6/3/2022	N/A	6/6/2022	6/6/2022	6/6/2022	N/A			Fund 101 (GOP)	287,500.00					287,500.00	
	SFP Supplies To Provide LGU'S storage box their fresh milk allocation to maintain the temperature requirement of the fresh milk and avoid spoilage as they distribute the fresh milk to the parents of the beneficiaries (Agusan del Sur Milk Feeding - 1st Batch CY 2022)	Leah Alegarbes	No	Negotiated Procurement - Small Value Procurement	N/A	4/26/2022	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/4/2022	5/5/2022	5/6/2022	N/A			Fund 101 (GOP)	135,660.00					135,660.00
	Monthly RPMD and TFA Technical Session at Butuan City, Agusan del Norte	Lameña, Esphar	No	Negotiated Procurement - Small Value Procurement	N/A	4/18/2022	N/A	4/22/2022	4/22/2022	4/22/2022	N/A	4/25/2022	4/25/2022	4/25/2022	N/A			KC NCDOP AF	332,500.00					47,500.00
	TRAINING SUPPLIES ON THE PRE MARRIAGE COUNSELING (PMC) MANUAL MODULE II	Aldie Mae A. Andoy	No	Shopping (b)	N/A	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/2/2022	5/11/2022	5/11/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	3,500.00					1,750.00	
	RM Building- Stock Room Partition supply and install w/ White Paint Finish, CY 2022	Marissa A. Gerry	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/24/2022	5/30/2022	5/30/2022	N/A	6/7/2022	6/7/2022	Fund 101 (GOP)	23,701.13					21,850.00	
	Lease of Venue in the conduct of Basic Orientation Seminar on Government Procurement Reform Act for Area Coordinating Teams @ Cagayan Region on June 2022	Lameña, Esphar	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A			KC NCDOP AF	397,500.00					397,500.00	
	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL LINK PERSONNEL PER PROVINCE	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/2/2022	5/5/2022	5/5/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	49,780.00					49,381.00	
	ADDITIONAL PRINTING OF SURVEY FORMS ON COVID 19 VACCINATION AMONG 4PS BENEFICIARIES	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/2/2022	5/5/2022	5/5/2022	N/A	5/12/2022	5/12/2022	Fund 101 (GOP)	44,850.00					44,850.00	

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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	Total	ABC (Php)		Contract Cost (Php)	
																				MOE	CO	Total	MOE
	ADDITIONAL IT EQUIPMENT FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF	Cristlea D. Celeste	No	Shopping (b)	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/2/2022	5/16/2022	5/16/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	25,500.00			18,750.00	
	FOR ARDA OFFICE USE REPLACEMENT OF DEFECTIVES UPS	Ramell M. Taulod	No	Shopping (b)	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/2/2022	5/16/2022	5/16/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	4,000.00			3,200.00	
	FOR DRAMD USE	Melanie G. Juan	No	Shopping (b)	N/A		N/A	5/2/2022	5/2/2022	5/2/2022	N/A	5/5/2022	5/12/2022	5/12/2022	N/A	5/29/2022	5/29/2022	Fund 101 (GOP)	30,000.00			10,520.00	
	FOR DRAMD USE	Melanie G. Juan	No	Shopping (b)	N/A	4/26/2022	N/A	5/2/2022	5/2/2022	5/2/2022	N/A	5/5/2022	5/12/2022	5/12/2022	N/A	5/24/2022	5/24/2022	Fund 101 (GOP)	64,000.00			61,120.00	
	Repair and Maintenance: HFG Vehicle Plate No. POC528 Ambulance	Marissa A. Garay	No	Direct Contracting	N/A		N/A	4/27/2022	4/27/2022	4/27/2022	N/A	4/27/2022	5/16/2022	5/16/2022	N/A			Fund 101 (GOP)	29,817.63			29,817.63	
	Repair and Maintenance: Vehicle Plate No. SKD 244	Teresa M. Bidaure	No	Direct Contracting	N/A		N/A	4/28/2022	4/28/2022	4/28/2022	N/A	4/28/2022	5/11/2022	5/11/2022	N/A			Fund 101 (GOP)	11,735.00			11,735.00	
	OFFICE CHAIR FOR ACCOUNTING USE	Mary Ann M. Manla	No	Shopping (b)	N/A		N/A	4/29/2022	4/29/2022	4/29/2022	N/A	5/2/2022	5/5/2022	5/5/2022	N/A	6/8/2022	6/8/2022	Fund 101 (GOP)	5,000.00			4,725.00	
	PURCHASE OF GARNER 12 DOOR LOCKER INTENDED FOR CIS SDO'S USE	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	5/2/2022	5/2/2022	5/2/2022	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/13/2022	5/13/2022	Fund 101 (GOP)	12,000.00			12,000.00	
	For Field Office Vehicle Change Of: Vehicle Plate No. S2 T822	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/1/2022	6/13/2022	6/13/2022	N/A	6/26/2022	6/28/2022	Fund 101 (GOP)	6,500.00			6,500.00	
	Provision of GRS Tarapalana to Odette-affected AF Areas	Ace Kristoffer E. Lahartan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A				N/A			KC NCDDP	36,000.00				
	RRCY. PURCHASE OF PSYCHOLOGICAL TESTING MATERIALS 2022	Verna U. Bare	No	Direct Contracting	N/A		N/A	5/2/2022	5/2/2022	5/2/2022	N/A	5/2/2022	5/11/2022	5/11/2022	N/A			Fund 101 (GOP)	22,500.00			22,000	
	For EPAP RPMO Use	Paul Parajes	No	Negotiated Procurement - Agency to Agency	N/A		N/A	5/5/2022	5/10/2022	5/10/2022	N/A	5/10/2022			N/A			Fund 101 (GOP)	4,325.00			2,950.3	
	For EPAP RPMO Use	Paul Parajes	No	Shopping (b)	N/A		N/A	5/11/2022	5/12/2022	5/12/2022	N/A	5/16/2022	5/17/2022	5/18/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	8,595.00			7,875	
	For EPAP RPMO Use	Paul Parajes	No	Shopping (b)	N/A		N/A	5/11/2022	5/12/2022	5/12/2022	N/A	5/16/2022	5/17/2022	5/18/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	4,885.00			4,480	
	For EPAP RPMO Use	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/17/2022	5/18/2022	5/18/2022	N/A	5/24/2022	5/26/2022	5/26/2022	N/A	6/2/2022	6/2/2022	Fund 101 (GOP)	2,565.00			2,340	
	For EPAP RPMO Use	Paul Parajes	No	Shopping (b)	N/A		N/A	5/10/2022	5/10/2022	5/10/2022	N/A	5/11/2022	5/13/2022	5/13/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	4,230.00			2,750.00	
	Cellcards for EPAP RPMO Staff Use (2nd Quarter)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/6/2022	5/10/2022	5/10/2022	N/A	5/11/2022	5/13/2022	5/13/2022	N/A	5/25/2022	5/25/2022	Fund 101 (GOP)	8,100.00			7,965.00	
	RRCY. PROPOSED MAINTENANCE OF RRCY PERASITR CCTV	Verna U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/8/2022	6/13/2022	6/14/2022	N/A			Fund 101 (GOP)	28,554.75			23,888.00	
	Fuel For Field Office Vehicle	Ramell M. Taulod	No	Direct Contracting	N/A	5/11/2022	N/A	6/5/2022			N/A	6/9/2022	6/10/2022	6/10/2022	N/A			Fund 101 (GOP)	799,999.39			799,999.39	
	For Field Office Vehicle use, Hi-Lux Conquest Plate NO P3X082	Teresa M. Bidaure	No	Shopping (a) - Unforeseen Contingency	N/A		N/A	5/10/2022	5/15/2022	5/15/2022	N/A	5/15/2022	5/30/2022	5/30/2022	N/A	5/30/2022	5/30/2022	Fund 101 (GOP)	4,358.00			4,350.00	
	For Field Office Fuel Vehicle Use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	5/20/2022	5/20/2022	5/20/2022	N/A	5/20/2022	5/30/2022	5/30/2022	N/A	5/30/2022	5/30/2022	Fund 101 (GOP)	8,000.00			6,000.00	
	Replacement of Battery & Screw of Land Surveying Tool	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A				N/A				N/A			Fund 101 (GOP)	6,300.00				
	Repair and Maintenance: For Field Office vehicle change oil	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	5/20/2022	5/20/2022	5/20/2022	N/A	5/20/2022	5/30/2022	5/30/2022	N/A	6/8/2022	6/8/2022	Fund 101 (GOP)	6,105.00			29,250.00	
	Purchase of Cellcards for CIS Operation 1st Quarter	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	5/10/2022	N/A	5/11/2022	5/18/2022	5/18/2022	N/A	5/23/2022	5/25/2022	5/25/2022	N/A	6/8/2022	6/8/2022	Fund 101 (GOP)	114,165.00			114,165.00	
	NATIONAL AND REGIONAL SEARCHES	R Reyes, Marko Davey	No	Shopping (b)	N/A		N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/16/2022	5/16/2022	N/A	6/23/2022	6/23/2022	Fund 101 (GOP)	15,000.00			11,400.00	
	NATIONAL AND REGIONAL SEARCHES	R Reyes, Marko Davey	No	Shopping (b)	N/A		N/A	5/10/2022	5/10/2022	5/10/2022	N/A	5/12/2022	5/12/2022	5/12/2022	N/A			Fund 101 (GOP)	20,000.00			14,000.00	
	SOCIAL MARKETING ADVOCACY MATERIALS	R Reyes, Marko Davey	No	Shopping (b)	N/A	5/7/2022	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/13/2022	5/23/2022	5/23/2022	N/A			Fund 101 (GOP)	280,000.00			246,950.00	
	SOCIAL MARKETING ADVOCACY MATERIALS	R Reyes, Marko Davey	No	Shopping (b)	N/A		N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/16/2022	5/23/2022	5/23/2022	N/A			Fund 101 (GOP)	6,000.00			6,000.00	
	OTHER SUPPLIES FOR DRAMD	Melanie G. Juan	No	Shopping (b)	N/A		N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/18/2022	5/18/2022	N/A	5/18/2022	5/18/2022	Fund 101 (GOP)	3,500.00			2,330.00	
	OFFICE SUPPLIES OF RRPT/MTA	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	5/10/2022	N/A	5/16/2022	5/18/2022	5/18/2022	N/A	6/1/2022	6/20/2022	6/20/2022	N/A			Fund 101 (GOP)	51,000.00			11,200.00	
	OFFICE SUPPLIES OF RRPT/MTA	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/16/2022	5/16/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	9,508.88			2,820.00	
	OTHER SUPPLIES FOR WAREHOUSE USE	Melanie G. Juan	No	Shopping (b)	N/A		N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/16/2022	5/16/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	42,000.00			14,250	
	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION SERVICE PROVIDERS	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/18/2022	5/18/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	12,960.00			12,150.00	
	OFFICE SUPPLIES OF RRPT/MTA	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/16/2022	5/16/2022	N/A	6/27/2022	6/27/2022	Fund 101 (GOP)	5,000.00			1,200.00	
	SOCIAL MARKETING ADVOCACY MATERIALS	R Reyes, Marko Davey	No	Shopping (b)	N/A	5/7/2022	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/16/2022	5/23/2022	5/23/2022	N/A			Fund 101 (GOP)	85,000.00			74,750	
	OFFICE SUPPLIES OF RRPT/MTA	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	5/18/2022	5/18/2022	5/18/2022	N/A	6/13/2022	6/20/2022	6/20/2022	N/A			Fund 101 (GOP)	35,600			35,658	
	OFFICE SUPPLIES OF RRPT/MTA	Jessie Catherine B. Aranas	No	Shopping (b)	N/A		N/A	5/18/2022	5/18/2022	5/18/2022	N/A	6/13/2022	6/20/2022	6/20/2022	N/A			Fund 101 (GOP)	13,000.00			12,700.00	
	Process Review and Tactic Session for ACs and CDOs	Montemor, Elsa	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/24/2022	5/24/2022	5/24/2022	N/A	5/24/2022	6/2/2022	6/2/2022	N/A			KC NCDDP	6,000			6,000	
	RICTMS USE	Aldie Mae A. Andoy	No	Shopping (b)	N/A		N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/16/2022	5/23/2022	5/23/2022	N/A	5/29/2022	5/29/2022	Fund 101 (GOP)	10,000.00			9,980.00	
	Repair and Maintenance: Additional material for repair and improvement of Paga-Anoma Building	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	6/27/2022	6/27/2022	N/A			Fund 101 (GOP)	10,650.00			8,450.00	
	International Aids Candlelight Memorial 2022	Elsa A. Jancora	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A	8/20/2022	8/20/2022	8/20/2022	N/A			Fund 101 (GOP)	24,000			24,000	
	Crisis Intervention Section Bi-Monthly Meeting	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/17/2022	5/17/2022	5/17/2022	N/A			Fund 101 (GOP)	54,000.00				
	Comprehensive Social Benefits Program (CSBP) Health Cluster Monthly Meeting	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/18/2022	5/18/2022	5/18/2022	N/A			Fund 101 (GOP)	17,500.00			17,500.00	
	Orientacion on AC Guideline	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/25/2022	5/25/2022	5/25/2022	N/A			Fund 101 (GOP)	75,000.00				
	Welfare Goods: Procurement of raw materials for stockpile	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	5/12/2022	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/26/2022	5/26/2022	5/26/2022	N/A			Fund 101 (GOP)	487,554.00			214,115.80	
	Regional Disaster Response Management Conference for 2022	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/20/2022	5/23/2022	5/23/2022	N/A	5/27/2022	6/6/2022	6/6/2022	N/A	6/10/2022	6/13/2022	Fund 101 (GOP)	2,268.00			2,268.00	
	Regional Disaster Response Management Conference for 2022	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/20/2022	5/23/2022	5/23/2022	N/A	5/26/2022	5/27/2022	5/27/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	3,800.00			3,800	
	Technical Session with NPMO-PHED	Becerro																					

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PnP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE
	PRINTING OF CV FORMS FOR PERIOD 2 2012	Cristelo D. Celeste	No	Shopping (b)	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/30/2022	5/30/2022	N/A	6/1/2022	6/1/2022	Fund 101 (GOP)	138,000.00			138,000.00		
	OFFICE SUPPLIES FOR THE USE OF PANTAUID STAFF	Cristelo D. Celeste	No	Shopping (b)	N/A	N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	10800			10800		
	OFFICE SUPPLIES FOR THE USE OF PANTAUID STAFF	Cristelo D. Celeste	No	Shopping (b)	N/A	N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/20/2022	5/20/2022	Fund 101 (GOP)	36,090.00			36,090.00		
	Van Rental Standards Section CY 2022	Alde Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/24/2022	5/24/2022	5/24/2022	N/A	5/30/2022	5/31/2022	5/31/2022	N/A			Fund 101 (GOP)	49,600.00			49,600.00		
	PRINTING OF YAKAP BAYAN IEC MATERIALS	Fe C. Balason	No	Shopping (b)	N/A	5/16/2022	5/23/2022	5/23/2022	5/23/2022	N/A	5/26/2022	6/14/2022	6/14/2022	N/A			Fund 101 (GOP)	50,000.00			49,125.00		
	YEAR END ASSESSMENT CIS	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	5/17/2022	5/17/2022	5/17/2022	N/A	5/23/2022	5/30/2022	5/30/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	10,680.00			10,680.00		
	PURCHASE SELF INKING STAMP FOR AICIS STS ODETTE OPERATION USE	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	5/17/2022	5/17/2022	5/17/2022	N/A	5/23/2022	5/26/2022	5/26/2022	N/A	5/29/2022	5/29/2022	Fund 101 (GOP)	12,800.00			11,250.00		
	BASIC CUSTOMER SKILLS INTERPERSONAL TELEPHONE CHAT	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	5/27/2022	5/27/2022	5/27/2022	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	2,828.00			1520		
	OTHER SUPPLIES FOR WAREHOUSE USE	Melanie G. Juan	No	Shopping (b)	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/23/2022	5/30/2022	5/30/2022	N/A	6/24/2022	6/24/2022	Fund 101 (GOP)	10,000.00			12900		
	OTHER SUPPLIES FOR WAREHOUSE USE	Melanie G. Juan	No	Shopping (b)	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/23/2022	5/30/2022	5/30/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	25,000.00			10650		
	YEAR END ASSESSMENT CIS	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/23/2022	5/30/2022	5/30/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	2,418.00			2185		
	CARING FOR THE CARERS FOR CRISIS INTERVENTION SECTION STAFF CUM TEAM BUILDING	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/23/2022	5/30/2022	5/30/2022	N/A	6/22/2022	6/22/2022	Fund 101 (GOP)	4,760.00			4,480.00		
	CARING FOR THE CARERS FOR CRISIS INTERVENTION SECTION STAFF CUM TEAM BUILDING	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/23/2022	5/30/2022	5/30/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	7815			7455		
	BASIC CUSTOMER SKILLS INTERPERSONAL TELEPHONE CHAT	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	5/27/2022	5/27/2022	5/27/2022	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	6,100.00			2828		
	Social Welfare Development Learning Network Quarterly Meetings cum Knowledge Sharing Session	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/26/2022	5/27/2022	5/27/2022	N/A			Fund 101 (GOP)	40,000.00			20000		
	Knowledge Management Team (KMT) cum Core Group of Specialist (CGS) Quarterly Meeting	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/23/2022			N/A			Fund 101 (GOP)	15000			7500		
	Crisis Intervention Section Quarterly Meeting	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/23/2022	5/25/2022	5/25/2022	N/A			Fund 101 (GOP)	40500			13500		
	NPMO Exit Conference, Process Monitoring and Pilot Testing of Enhanced SLP Means Test	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/19/2022	5/19/2022	5/19/2022	N/A	5/24/2022	5/25/2022	5/25/2022	N/A	5/27/2022	5/27/2022	Fund 101 (GOP)	11000			11000		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-Urban Poor Project for Tandag City, Sangaon del Sur	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	5/16/2022	5/23/2022	5/24/2022	5/24/2022	N/A	5/26/2022	5/26/2022	5/27/2022	N/A	5/6/2022	6/6/2022	Fund 101 (GOP)	67,200.00			67,200.00		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-Urban Poor Project for Butuan City, Agusan del Norte	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	5/16/2022	5/20/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	5/25/2022	N/A	6/7/2022	6/7/2022	Fund 101 (GOP)	67,200.00			65,260.00		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-Urban Poor Project for Sangaon City, Sangaon del Norte	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	5/16/2022	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	5/25/2022	N/A	6/6/2022	6/6/2022	Fund 101 (GOP)	67,200.00			66000		
	Stress Management and Team Building cum Regional Assessment for RPMO Staff	Paul Parajes	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/22/2022	7/5/2022		N/A			Fund 101 (GOP)	108,000.00			103200		
	Provincial Review and Assessment for CY 2022, 2nd Semester	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/17/2022	5/25/2022	5/25/2022	N/A	5/31/2022	6/6/2022	6/8/2022	N/A			Fund 101 (GOP)	10,500.00			10,500.00		
	Provincial Review and Assessment for CY 2022, 2nd Semester	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/2/2022	6/2/2022	6/3/2022	N/A	6/8/2022	6/14/2022	6/17/2022	N/A			Fund 101 (GOP)	11,500.00			11477		
	Provincial Review and Assessment for CY 2022, 2nd Semester	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/14/2022	6/15/2022	N/A			Fund 101 (GOP)	13,000.00			9100		
	Provincial Review and Assessment for CY 2022, 2nd Semester (Mandana)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/23/2022	5/25/2022	5/25/2022	N/A	5/31/2022	6/9/2022	6/13/2022	N/A			Fund 101 (GOP)	10,000.00			10000		
	Provincial Review and Assessment for CY 2022, 2nd Semester (Island)	Paul Parajes	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/15/2022	6/20/2022	6/21/2022	N/A			Fund 101 (GOP)	10,000.00			10000		
	For FO ground maintenance	Teresa M. Bidaure	No	Shopping (a) - Unforeseen Contingency	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/18/2022	5/26/2022	5/26/2022	N/A	5/27/2022	5/27/2022	Fund 101 (GOP)	44,899.00			21725		
	Conduct of Project Monitoring and Meeting with Team Balikatan Rescue in Emergencies (TBARE) Volunteers	Fe C. Balason	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/26/2022	5/30/2022	5/30/2022	N/A			Fund 101 (GOP)	24,000.00			24000		
	Subsidies Expenses - HFG Residents Mental Health Observance, October 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/18/2022	5/17/2022	5/17/2022	N/A	5/26/2022	5/27/2022	5/27/2022	N/A			Fund 101 (GOP)	49,500.00			49,500.00		
	Subsidies Expenses - HFG Residents Christmas Party, December 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/24/2022	5/26/2022	5/26/2022	N/A			Fund 101 (GOP)	13500			12,375.00		
	HFG Program Updates and Evaluation cum Staff Meeting (Mandatory per Standards), 2nd Semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/16/2022	5/17/2022	5/17/2022	N/A	5/24/2022	5/26/2022	5/26/2022	N/A			Fund 101 (GOP)	36,000.00			33000		
	Representation Expense, Rehabilitation and Intervention Plan Monitoring cum MDT Meeting (Mandatory per Standards), 2nd Semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/16/2022	5/26/2022	5/17/2022	N/A		6/6/2022	6/6/2022	N/A			Fund 101 (GOP)	7,200.00			7200		
	Other Supplies: HFG Additional CCTV for the COUNSELLING ROOM and Control Observation Room, CY 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	6/1/2022	6/13/2022	6/14/2022	N/A			Fund 101 (GOP)	28,000.00			21,792.00		
	Social Investment Forum	Melanie G. Juan	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/20/2022	6/22/2022	6/22/2022	N/A			Fund 101 (GOP)	200,000.00			122000		
	FOR PPD OFFICE USE	Alde Mae A. Andoy	No	Shopping (b)	N/A	N/A	5/20/2022	5/20/2022	5/20/2022	N/A	5/23/2022	5/30/2022	5/30/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	14,999.00			9900		
	REPAIR AND MAINTENANCE LABOR AND MATERIALS FOR INSTALLATION OF P2P NETWORK EQUIPMENT	Alde Mae A. Andoy	No	Shopping (b)	N/A	N/A	5/27/2022	5/27/2022	5/27/2022	N/A	5/30/2022	5/31/2022	5/31/2022	N/A			Fund 101 (GOP)	15,000.00			14,500.00		
	SOCIAL INVESTMENT FORUM	Reyes, Marto Davey	No	Shopping (b)	N/A	N/A	5/17/2022	5/17/2022	5/17/2022	N/A	5/23/2022	5/26/2022	5/26/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	15,000.00			14,000.00		
	SOCIAL INVESTMENT FORUM	Reyes, Marto Davey	No	Shopping (b)	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/30/2022	5/30/2022	N/A	6/3/2022	6/3/2022	Fund 101 (GOP)	10,000.00			4,000.00		
	For Field Office Cleaning Supplies	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/2/2022	6/13/2022	6/13/2022	N/A	6/24/2022	6/24/2022	Fund 101 (GOP)	42,950.00			22,200.00		
	Capacity Building Section and Learning and Development	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	5/22/2022	5/25/2022	5/25/2022	N/A	5/30/2022			N/A			Fund 101 (GOP)	15,000.00					
	Van Rental for Field Office Payouts and Technical Assistance	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	5/17/2022	5/24/2022	5/24/2022	5/24/2022	N/A	5/30/2022	5/31/2022	5/31/2022	N/A			Fund 101 (GOP)	233,250.00			225,500.00		
	Van Rental for Field Office AICIS Year - End Assessment	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	5/17/2022	5/24/2022	5/24/2022	5/24/2022	N/A	5/26/2022	5/27/2022	5/30/2022	N/A			Fund 101 (GOP)	100,000.00			100000		
	SOCIAL TECHNOLOGY AGENDA MINDANAO CLUSTER CONSULTATION IN CARAGA REGION	Fe C. Balason	No	Shopping (b)	N/A	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/1/2022	6/8/2022	6/8/2022	N/A	6/13/2022	6/13/2022	Fund 101 (GOP)	9,000.00			8,850.00		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PnP)		Contract Cost (PnP)				
					Pre-Proc Conference	Ada/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Opn 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
	SOCIAL PENSION IEC MATERIALS FOR ADVOCACY CAMPAIGN	Reyes, Marko Davey	No	Shopping (b)			N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/30/2022	5/30/2022	N/A	Fund 101 (GOP)	35,000.00			26,000.00				
	Regional Matching Conference and Honorarium of Regional Child Welfare Specialist Group (RCWSG)	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/28/2022	5/28/2022	5/28/2022	N/A	6/2/2022	6/3/2022	6/3/2022	N/A	Fund 101 (GOP)	35,000.00			35,000.00				
	Social Technology Agenda Mindanao Cluster Consultation in Caraga Region	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	5/20/2022	5/20/2022	5/20/2022	N/A	5/26/2022	5/27/2022	5/27/2022	N/A	Fund 101 (GOP)	170250			141750				
	SECTORAL INTERNATIONAL DAY OF PERSONS WITH DISABILITY CELEBRATION 2021 CUM REGIONAL ASSEMBLY OF PYD CARAGA FEDERATION	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/20/2022	5/20/2022	5/20/2022	N/A	5/25/2022	6/10/2022	6/10/2022	N/A	Fund 101 (GOP)	95600			92,100.00				
	Subsides Expense HFG Residents Clothing Supplies, 2nd Semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	5/17/2022	N/A	6/3/2022	6/3/2022	6/6/2022	N/A	6/8/2022	6/13/2022	6/14/2022	N/A	Fund 101 (GOP)	417,000.00			192,900.00				
	Subsides Expense HFG Residents Clothing Supplies, 2nd Semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	5/18/2022	N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/8/2022	6/13/2022	6/14/2022	N/A	6/20/2022	6/21/2022	Fund 101 (GOP)	417,000.00			97750		
	Food Supplies : HFG Resident's Consumption(wal goods) , 2nd semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	5/17/2022	N/A	6/6/2022	6/8/2022	6/8/2022	N/A	6/10/2022	6/23/2022	6/23/2022	N/A	Fund 101 (GOP)	529,100.00			377300				
	RRP-CFY OFFICE SUPPLIES	Melanie G. Juan	No	Shopping (b)	N/A		N/A	5/30/2022	5/30/2022	5/30/2022	N/A	5/30/2022	6/7/2022	6/7/2022	N/A	Fund 101 (GOP)	1,000.00			1000				
	RRP-CFY OFFICE SUPPLIES	Melanie G. Juan	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/27/2022			N/A	Fund 101 (GOP)	30,600.00			27720				
	SUBSIDIES EXPENSE HFG RESIDENTS SCHOOL SUPPLIES 2ND SEMESTER 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency by Agency	N/A		N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/6/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	2,745.00			1487.94				
	RRP-CFY OFFICE SUPPLIES	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency by Agency	N/A		N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/6/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	2,000.00			934				
	ARRU SUPPLIES FOR 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Agency by Agency	N/A		N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/6/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	40.56			34.98				
	SFP 2022 OFFICE AND ICTY SUPPLIES	Leah Alegarbes	No	Negotiated Procurement - Agency by Agency	N/A		N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/6/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	450.00			993.7				
	SFP 2022 OFFICE AND ICTY SUPPLIES	Leah Alegarbes	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/16/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	80,236.00			68320				
	SFP 2022 OFFICE AND ICTY SUPPLIES	Leah Alegarbes	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/16/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	21,000.00			17516				
	SFP 2022 OFFICE AND ICTY SUPPLIES	Leah Alegarbes	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/16/2022			N/A	Fund 101 (GOP)	28,000.00			23000				
	Installation of glass partition at SLP, RPMO	Paul Paragas	No	Negotiated Procurement - Small Value Procurement	N/A	5/23/2022	N/A	6/6/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/15/2022	6/15/2022	N/A	6/25/2022	Fund 101 (GOP)	50,240.00			37900			
	RRCY: PURCHASE OF OFFICE MOBILE PEDESTAL	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/28/2022	5/26/2022	5/26/2022	N/A	5/30/2022	6/6/2022	6/6/2022	N/A	6/7/2022	6/7/2022	Fund 101 (GOP)	39,375.00			33000		
	RRCY: PROPOSED REFLECTORIZED FIRE EXIT STICKER	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/13/2022	6/15/2022	6/15/2022	N/A	Fund 101 (GOP)	5,355.12			2928				
	RRCY: Start Development/ Technical sharing sessions June 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/20/2022	6/21/2022	6/21/2022	N/A	Fund 101 (GOP)	23,000.00			18000				
	RRCY: PURCHASE OF FROSTED GLASS TINT FILM AT COUNSELLING ROOM	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/8/2022	6/13/2022	6/15/2022	N/A	Fund 101 (GOP)	23,520.21			13,395.00				
	RDRC Post ocetra operational assessment	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	5/26/2022	N/A	5/30/2022	5/31/2022	5/31/2022	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	77,400.00			64,500.00				
	For Field Office Caring for Careers for Crisis Intervention Section Staff re: Term Building	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	5/24/2022	N/A	5/29/2022	5/30/2022	5/30/2022	N/A	5/31/2022	6/1/2022	6/2/2022	N/A	Fund 101 (GOP)	120,000.00			120000				
	For Field Office Van Rental (Social Pension Payouts)	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	5/24/2022	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	5/31/2022	6/1/2022	6/2/2022	N/A	Fund 101 (GOP)	425,000.00			414,200.00				
	SFP Supplies to be used in Mkt Feeding Implementation CY 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/22/2022	5/22/2022	5/22/2022	N/A	5/25/2022	5/31/2022	6/1/2022	N/A	6/1/2022	5/24/2022	Fund 101 (GOP)	31,920.00			31521		
	Gender and Development training for Managers and Implementers	Becerro, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	6/14/2022	6/14/2022	N/A	KC PAMANA	7,500.00			1,500.00				
	Expanded RPMT Meeting	Becerro, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A	5/24/2022	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	6/14/2022	6/14/2022	N/A	KC PAMANA	188,000.00			186000				
	Project Engineer Training	Lameta, Esphar	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/2/2022	6/8/2022	6/8/2022	N/A	KC NCDDP	100,000.00			50000				
	OTHER EXPENSES FOR ADDITIONAL WORKS FOR REGIONAL WAREHOUSE REQUIRED BY DPWH	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A				N/A	Fund 101 (GOP)	6000							
	2022 GP Orientation, Monitoring, Review and Evaluation	Elsa A. Jarama	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/26/2022	6/26/2022	6/26/2022	N/A	5/28/2022	6/1/2022	6/1/2022	N/A	Fund 101 (GOP)	7800			7,800.00				
	Social Marketing Production Equipment Accessories	Reyes, Marko Davey	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/15/2022	6/20/2022	N/A	6/28/2022	6/29/2022	Fund 101 (GOP)	33580			33,590.00		
	PURCHASE OF PRINTER INKS FOR RESO OF FORMS FOR STS ODETTIE PAY OUTS CHARGE TO PRINTING	Jesse Catherine B. Aranas	No	Direct Contracting	N/A		N/A	5/27/2022	5/27/2022	5/27/2022	N/A	5/30/2022	6/6/2022	6/6/2022	N/A	6/9/2022	6/9/2022	Fund 101 (GOP)	114,000.00			109725		
	PURCHASE OF PRINTER INKS FOR RESO OF FORMS FOR STS ODETTIE PAY OUTS CHARGE TO PRINTING	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/1/2022	6/7/2022	6/7/2022	N/A	6/20/2022	6/20/2022	Fund 101 (GOP)	66,000.00			42960		
	PURCHASE MOBILE PEDESTAL FOR PSS OFFICE USE	Ramil M. Taculd	No	Shopping (b)	N/A		N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/1/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	32,200.00			38500				
	PRINTING OF CLIENTS SATISFACTORY SURVEY FORMS FOR CIS WALK IN CLIENTS AND PAY OUTS	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	5/26/2022	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	5/31/2022	6/7/2022	6/7/2022	N/A	6/9/2022	6/9/2022	Fund 101 (GOP)	201,000.00			116250		
	Protective Services Division SHARPENS Meeting 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	5/25/2022	5/28/2022	5/28/2022	N/A	5/28/2022	6/3/2022	6/3/2022	N/A	Fund 101 (GOP)	30,000.00			10000				
	RRCY Proposed New Dorm Aluminum Window Screen	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A				N/A	Fund 101 (GOP)	34,453.35			147,000.00				
	OFFICE SUPPLIES FOR CIS OPERATION	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/1/2022	6/8/2022	6/8/2022	N/A	6/9/2022	6/9/2022	Fund 101 (GOP)	150,000.00			237,500.00		
	OFFICE SUPPLIES FOR CIS OPERATION	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A				N/A				N/A	Fund 101 (GOP)	28,610.00			3200				
	ARRU SUPPLIES FOR 2022	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/10/2022	6/10/2022	N/A	Fund 101 (GOP)	5,800.00							
	SECTORAL WORLD DAY AGAINST CHILD LABOR	Elsa A. Jarama	No	Shopping (b)	N/A	5/31/2022	N/A				N/A				N/A	Fund 101 (GOP)	50,000.00							
	SECTORAL SHIELD IEC MATERIALS	Elsa A. Jarama	No	Shopping (b)	N/A		N/A				N/A				N/A	Fund 101 (GOP)	21,900.00			22936				
	ARRU SUPPLIES FOR 2022	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/16/2022	6/21/2022	6/21/2022	N/A	6/30/2022	6/30/2022	Fund 101 (GOP)	11,000.00			10873		
	ARRU SUPPLIES FOR 2022	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/16/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	36,850.00			27504				
	ARRU SUPPLIES FOR 2022	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/18/2022			N/A	Fund 101 (GOP)	9,000.00			9000				

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)	
					Pra-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection Acceptance	Source of Funds	Total	MOOE	CO	Total
	Semestral Provincial Technical Coaching-Agusan del Sur	Crislea D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	6/29/2022	6/23/2022	6/23/2022	N/A	Fund 101 (GOP)	27,000.00			24300		
	Semestral Provincial Technical Coaching SDS	Crislea D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	5/31/2022	6/6/2022	6/6/2022	N/A	Fund 101 (GOP)	32,000.00			16000		
	CAPBUILD FOR ADOPTIVE AND FOSTER PARENTS MANAGING SAFETY AND HEALTH IN CHILD CARE	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/16/2022	6/21/2022	6/21/2022	N/A	Fund 101 (GOP)	5,575.00			2,130.00		
	OTHER SUPPLIES FOR WAREHOUSE MANAGER USE	Melanie G. Juan	No	Shopping (b)	N/A	N/A	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/10/2022	6/10/2022	N/A	Fund 101 (GOP)	8000			8,500.00		
	IT EQUIPMENT AND INK SUPPLIES FOR PANTAWID USE PER MUNICIPALITIES AND RPMD 2ND QUARTER	Crislea D. Celeste	No	Shopping (b)	N/A	5/27/2022	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/1/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	106,650.00			106,650.00		
	IT EQUIPMENT AND INK SUPPLIES FOR PANTAWID USE PER MUNICIPALITIES AND RPMD 2ND QUARTER	Crislea D. Celeste	No	Shopping (b)	N/A	5/27/2022	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	6/1/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	202,500.00			179,475.00		
	CAPBUILD FOR ADOPTIVE AND FOSTER PARENTS MANAGING SAFETY AND HEALTH IN CHILD CARE	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	N/A	6/16/2022	6/21/2022	6/21/2022	N/A	Fund 101 (GOP)	1,000.00			840.00		
	CapBuild for Adoptive and Foster Parents Managing Safety and Health in Child Care	Jessie Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/5/2022	6/5/2022	N/A	Fund 101 (GOP)	91,900.00						
	Supplemental Proposal on Social Technology Agenda Mindanao Cluster Consultation in Caraga Region	Fa C. Balason	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/31/2022	6/2/2022	6/2/2022	N/A	6/6/2022	6/13/2022	6/13/2022	N/A	Fund 101 (GOP)	20,000.00			20,000.00		
	OFFICE SUPPLIES FOR CIS OPERATION	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/6/2022	6/13/2022	6/13/2022	N/A	Fund 101 (GOP)	12,000.00					
	CONSOLIDATED ORD SUPPLIES FOR 2ND QUARTER	Ramel F. Jaman	No	Shopping (b)	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	10,000.00			4,400.00		
	OFFICE SUPPLIES PANTAWID	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/14/2022	6/14/2022	N/A	Fund 101 (GOP)	6,100.00			5,095.00		
	CONSOLIDATED ORD SUPPLIES FOR 2ND QUARTER	Ramel F. Jaman	No	Shopping (b)	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	Fund 101 (GOP)	6,300.00			6,300.00		
	CONSOLIDATED ORD SUPPLIES FOR 2ND QUARTER	Ramel F. Jaman	No	Shopping (b)	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/15/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	35,000.00			18,185.00		
	CONSOLIDATED ORD SUPPLIES FOR 2ND QUARTER	Ramel F. Jaman	No	Shopping (b)	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/16/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	3,500.00			2,440.00		
	OFFICE SUPPLIES FOR PANTAWID RPMD	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/16/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	5,390.00					
	Roll-out Orientation on Parent Effectiveness Service (PES)	Elsa A. Jamora	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/31/2022	5/31/2022	5/31/2022	N/A	6/8/2022	6/13/2022	6/13/2022	N/A	Fund 101 (GOP)	4,800.00			4,800.00		
	Program Implementation Review (PIR) 1st sem	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/20/2022	6/21/2022	6/22/2022	N/A	Fund 101 (GOP)	21,450.00			20900		
	Repair and Maintenance of RRCY Storage Building (Installation of Dry Wall Partition) Materials	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/20/2022	6/21/2022	6/22/2022	N/A	Fund 101 (GOP)	27,221.25					
	Nuevo Comenzo A 4Ps Law 3rd Year Anniversary Celebration and program Staff Excellence Awarding Ceremony	Crislea D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A	6/1/2022	N/A	6/2/2022	6/8/2022	6/8/2022	N/A	6/6/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	446,600.00			446000		
	Nuevo Comenzo A 4Ps Law 3rd Year Anniversary Celebration and program Staff Excellence Awarding Ceremony	Crislea D. Celeste	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/6/2022	6/6/2022	N/A	Fund 101 (GOP)	35,000.00			20000		
	Virtual Meeting Software for Field Office Use	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/18/2022	6/18/2022	N/A	Fund 101 (GOP)	209,000.00					
	Training on Data Processing, Generation, Management, and Analysis using SLP Data	Paul Porases	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/3/2022	6/3/2022	6/3/2022	N/A	6/6/2022	6/14/2022	6/13/2022	N/A	Fund 101 (GOP)	72800			64480		
	RJWC Secretarial Use	Dante S. Rosales	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/6/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/10/2022	6/13/2022	N/A	Fund 101 (GOP)	21,600.00			21168		
	For FO ground maintenance	Teresa M. Bictane	No	Shopping (b)	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/24/2022	6/24/2022	N/A	Fund 101 (GOP)	14,340.00			14191		
	For Rehabilitation of Property Office	Teresa M. Bictane	No	Shopping (b)	N/A	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/22/2022	6/22/2022	N/A	Fund 101 (GOP)	6,105.00			3495		
	Technical Assistance on the Conduct of Inspection for Field Inspector for Supplementary Feeding Program and other Programs of DSWD FO Caraga	Ramil M. Teclob	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/31/2022	6/2/2022	6/2/2022	N/A	6/8/2022	6/13/2022	6/13/2022	N/A	Fund 101 (GOP)	64,000.00			64000		
	RESPIRE CARE ACTIVITY FOR RRCY STAFF 2022 (2nd SEM)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	7/5/2022	N/A				N/A				N/A	Fund 101 (GOP)	77,700.00					
	RADIO PROGRAM IKAW UG ANG DSWD KUYOG SA KABAG UHAN 2ND SEMESTER	Reyes, Marko Davery	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/8/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	3600			3528		
	RADIO PROGRAM IKAW UG ANG DSWD KUYOG SA KABAG UHAN 2ND QUARTER	Reyes, Marko Davery	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/16/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	19,200.00			19,200.00		
	FOR THE USE OF STORAGE FOR PANTAWID RELATED FORMS AND ADDITIONAL IT EQUIPMENT FOR 4PS	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/16/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	49,500.00			50,442.00		
	ROLL OUT TRAINING ON YAKAP BAYAN PROGRAM FOR THE IMPLEMENTATION OF SAN MIGUEL SDS	Fa C. Balason	No	Shopping (b)	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/10/2022	6/14/2022	6/14/2022	N/A	Fund 101 (GOP)	1,100.00			1050		
	Other Supplies For Warehouse Use	Melanie G. Juan	No	Shopping (b)	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/13/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	10,000.00			8200		
	ROLL OUT TRAINING ON YAKAP BAYAN PROGRAM FOR THE IMPLEMENTATION OF SAN MIGUEL SDS	Fa C. Balason	No	Shopping (b)	N/A	N/A	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/16/2022	6/14/2022	6/14/2022	N/A	Fund 101 (GOP)	2,900.00			2,388.00		
	RADIO PROGRAM IKAW UG ANG DSWD KUYOG SA KABAG UHAN 2ND QUARTER	Reyes, Marko Davery	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A	Fund 101 (GOP)	90,000.00			84,000.00		
	Repair and Maintenance of RRCY Dormitory Kitchen Area	Vilma U. Bare	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A				N/A				N/A	Fund 101 (GOP)	56,416.57					
	RJWC Coordination Meetings and Special Meetings	Dante S. Rosales	No	Negotiated Procurement - Small Value Procurement	N/A	6/3/2022	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/13/2022	6/13/2022	N/A	Trust Fund	63,000.00			63000		
	Orientation on RA 0344 as Amended by RA 10630 and the PWD Laws to the Persons with Disability of Butuan City	Dante S. Rosales	No	Negotiated Procurement - Small Value Procurement	N/A	6/3/2022	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	7/4/2022	7/5/2022	7/5/2022	N/A	Trust Fund	70,000.00			70000		
	Post ODETTE EOC Operational Assessment of DSWD Response Clusters and EOC Team Leaders	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	8,500.00			1296		
	Post ODETTE EOC Operational Assessment of DSWD Response Clusters and EOC Team Leaders	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	15,250.00			15250		
	Van Rental for KC PAMANA	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A	6/7/2022	N/A	6/14/2022	6/16/2022	6/16/2022	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	Fund 101 (GOP)	350,300.00			345500		
	Repair of various ACER Laptop	Beth Lips	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/14/2022	6/17/2022	6/17/2022	N/A	Fund 101 (GOP)	10,650.00			10650		
	Furnigation Services Reconditioning of Family food packs stored at Fort Payson Warehouse	Melanie G. Juan	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/7/2022	6/8/2022	6/8/2022	N/A	Fund 101 (GOP)	28,000.00			28000		
	FURNITURE AND FIXTURE FOR AUDITOR OFFICE USE	Sharon S. Azote	No	Shopping (b)	N/A	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/20/2022	6/24/2022	6/24/2022	N/A	Fund 101 (GOP)	36800			4516		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
	FURNITURE AND FIXTURE FOR AUDITOR OFFICE USE	Sharon S. Azote	No	Shopping (b)	N/A	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A							Fund 101 (GOP)	36800			875		
	FURNITURE AND FIXTURE FOR AUDITOR OFFICE USE	Sharon S. Azote	No	Shopping (b)	N/A	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A							Fund 101 (GOP)	36,800.00			6,720		
	Safety Protective Gear for utility/PPE	Teresa M. Bidaure	No	Shopping (b)	N/A	12/30/1899	N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/10/2022	6/13/2022	6/13/2022	N/A			Fund 101 (GOP)	28,000.00			9415		
	OFFICE SUPPLIES FOR AUDITORS USE	Sharon S. Azote	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A			Fund 101 (GOP)	3,400.00			3310		
	Training on Basic Customer Service Cum Orientation On Continuing Professional Development and Its Accreditation System to Social Pension Program Staff	Bade, Rachel	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/6/2022	6/14/2022	6/14/2022	N/A			Fund 101 (GOP)	152,000.00			152,000.00		
	Roll-Out Training on Yakap Bayan Program for the Implementers of San Miguel, Surigao del Sur	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/6/2022			N/A			Fund 101 (GOP)	133,000.00			133000		
	Conduct of Regional Educary Review Workshop at Surigao City under KC-PAMANA 2022 Implementation	Lopez, Jennifer	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/16/2022			N/A			KC PAMANA	160,000.00			160000		
	Conduct of Technical Session Workshop on Preparation of Plan, Design and PDW (Batch 3 - Cycle 3)	Lamela, Esphar	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A				N/A				N/A			KC NCDDP	400000					
	Purchase For FO Use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/16/2022	6/16/2022	N/A			Fund 101 (GOP)	12,000.00					11988
	CARING FOR THE CAREERS FOR CRISIS INTERVENTION SECTION STAFF CUM. TEAM BUILDING	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/14/2022	6/14/2022	N/A			Fund 101 (GOP)	371,900.00			371900		
	Team Building Camp for the Carers First Semester 2022 (Adoption)	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/14/2022	6/14/2022	N/A			Fund 101 (GOP)	52,900.00			52,900.00		
	Enhancement Training on the Roles and Functions of the Local Council for the Protection of Children and Review on the Capacity of the Local Duty Bearers in Handling Children in Conflict with the Law Cases and the use of the Mandatory Registry	Dante S. Rosales	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	7/4/2022	7/4/2022	7/4/2022	N/A				N/A			Trust Fund	405,400.00			385,400.00		
	Comprehensive Local Juvenile Intervention Plan Training for the Duty Bearers in Handling Children in Conflict with the Law Cases and the use of the Mandatory Registry	Dante S. Rosales	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/22/2022	6/23/2022	6/23/2022	N/A			Trust Fund	223,200.00			213,200.00		
	Training on how to handle Children at Risk and Children in Conflict with the Law Cases, the Roles and Functions of the Local Council for the Protection of Children and the use of the Mandatory Registry	Dante S. Rosales	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	7/4/2022	7/5/2022	7/5/2022	N/A				N/A			Trust Fund	544,600.00			524,600.00		
	Regional, Planning, Monitoring and Evaluation Technical Team	Aide Mae A. Andoy	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/9/2022	6/24/2022	6/24/2022	N/A	7/5/2022	7/5/2022	7/5/2022	N/A			Fund 101 (GOP)	22,500.00			22500		
	PPD- Caring for Carers cum 1st Semester OPC Checkpointing	Eval B. Makunano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/14/2022	6/20/2022	6/20/2022	N/A			Fund 101 (GOP)	105000			105,000.00		
	For Field Office Van Rental - Project Monitoring and validation, LAG Payout	Ramell M. Teclado	No	Negotiated Procurement - Small Value Procurement	N/A	6/7/2022	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/23/2022			N/A			Fund 101 (GOP)	313,100.00			273500		
	Van Rental - Conduct of Focus Group Discussion to Bahay Pag Asa (BPAs), RRCY, Technical Sessions on NJJWSIS to the Duty bearers and provide technical assistance on the crafting of the CLRP.	Dante S. Rosales	No	Negotiated Procurement - Small Value Procurement	N/A	6/7/2022	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	6/8/2022	6/10/2022	6/10/2022	N/A			Trust Fund	120000			120,000.00		
	Semi-Expendable Equipment for RICTMS Office use	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/28/2022			N/A				N/A			Fund 101 (GOP)	24,000.00					24,000.00
	SFP, 3rd and 4th Quarter 2022	Leah Alegorbas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/9/2022	6/9/2022	6/10/2022	N/A	6/13/2022	6/20/2022	6/20/2022	N/A			Fund 101 (GOP)	37,800.00			37,800.00		
	DNA Renovation	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/24/2022	6/24/2022	6/24/2022	N/A	6/24/2022			N/A			Trust Fund	12,034.00					12,034.00
	Purchase For FO Use	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/14/2022	6/24/2022	6/24/2022	N/A			Fund 101 (GOP)	2,200.00			2160		
	other suppliers for FO use. (fabrication of modular stage)	Teresa M. Bidaure	No	Shopping (b)	N/A		N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/24/2022	6/24/2022	N/A			Fund 101 (GOP)	46,900.00			40075		
	OTHER SUPPLIES: FOR DRRS HEAD USE	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/18/2022	6/10/2022	6/10/2022	N/A	6/13/2022			N/A			Fund 101 (GOP)	50,000.00			12,500.00		
	Training on Videotaped In-depth Interview Batch 2	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/10/2022	6/13/2022	6/13/2022	N/A			Fund 101 (GOP)	231200			231200		
	Social Welfare and Development cum Knowledge Fair version 6.0	Jesse Catherine B. Aranas	No	Negotiated Procurement - Lease of Real Property and Venue	N/A		N/A	6/20/2022	6/20/2022	6/20/2022	N/A				N/A			Fund 101 (GOP)	177,550.00					177,550.00
	Knowledge Sharing Session and Case Conference with ARRU and CBS Social Workers	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/13/2022			N/A			Fund 101 (GOP)	15,000.00			15000		
	RIACAT-WANC Quarterly Meetings	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/8/2022	6/9/2022	6/10/2022	N/A	6/10/2022	6/14/2022	6/14/2022	N/A			Fund 101 (GOP)	32,000.00			32000		
	RRCY - NUTRITION MONTH 2022	Viana U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/20/2022	6/22/2022	6/24/2022	N/A			Fund 101 (GOP)	35,900.00			21200		
	RRCY - BUWAN NG WKA 2022	Viana U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/22/2022	6/22/2022	6/24/2022	N/A			Fund 101 (GOP)	37,190.00			30000		
	For SLP Use	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A	6/27/2022	N/A	6/28/2022	7/1/2022	7/1/2022	N/A	7/5/2022			N/A			Fund 101 (GOP)	42,450.00			40068		
	For SLP Use	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A	6/27/2022	N/A	6/28/2022	7/1/2022	7/1/2022	N/A	7/5/2022			N/A			Fund 101 (GOP)	12,000.00			11800		
	Repairing of 15 office tables at SLP-RPMO	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/14/2022	6/21/2022	6/21/2022	N/A	6/24/2022			N/A			Fund 101 (GOP)	7,600.00			4236		
	Repairing of 15 office tables at SLP-RPMO	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/14/2022	6/21/2022	6/21/2022	N/A	6/24/2022			N/A			Fund 101 (GOP)	6,000.00			1845		
	Repairing of 15 office tables at SLP-RPMO	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/14/2022	6/21/2022	6/21/2022	N/A	6/24/2022			N/A			Fund 101 (GOP)	10800			9880		
	Additional Office Supplies for SLP Implementation	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/16/2022	6/20/2022	6/20/2022	N/A			Fund 101 (GOP)	1550			1550		

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) - JAN- JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	ABC (PhP)		Contract Cost (PhP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/Completion	Inspection & Acceptance			MOOE	CO	Total	MOOE
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-PCB Project No.5 ,Capacity Development for Farmers, Peoples Organizations and Households in Urban and Rural Communities Project for the Municipality of San Luis, Agusan del Sur- LOT 1-4)	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A	6/9/2022	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	7/4/2022			N/A		Fund 101 (GOP)	61,250.00			61250		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-PCB Project No.5 ,Capacity Development for Farmers, Peoples Organizations and Households in Urban and Rural Communities Project for the Municipality of San Luis, Agusan del Sur- LOT 5	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/20/2022	7/5/2022		N/A		Fund 101 (GOP)	12,250.00			12250		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-PCB Project No.5 ,Capacity Development for Farmers, Peoples Organizations and Households in Urban and Rural Communities Project for Marikina	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A	6/9/2022	N/A	6/23/2022	6/28/2022	6/29/2022	N/A	7/4/2022			N/A		Fund 101 (GOP)	73,500.00			73000		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-PCB Project No.5 ,Capacity Development for Farmers, Peoples Organizations and Households in Urban and Rural Communities Project for Marikina	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A	6/9/2022	N/A	6/28/2022	6/29/2022	6/29/2022	N/A	7/5/2022			N/A		Fund 101 (GOP)	73,500.00			63000		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-PCB Project No.4 ,Kabupaten Integration, Business Initiatives and Careful Access to Networks (KABIGAN)-Fire Victims Project for Tandag City, Sugo del Sur	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/14/2022	6/15/2022	6/15/2022	N/A	6/20/2022	7/5/2022	7/5/2022	N/A		Fund 101 (GOP)	15,750.00			15750		
	Social Preparation and Resource Mobilization Activities for Targeted SLP-Zero Hunger Program-PCB Project No.4 ,Kabupaten Integration, Business Initiatives and Careful Access to Networks (KABIGAN)-Fire Victims Project for Sugo City, Sugo del Norte	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/22/2022	7/5/2022	7/5/2022	N/A		Fund 101 (GOP)	5,600.00			5600		
	TRAINING ON VIDEOTAPED IN DEPTH INTERVIEW	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A	7/1/2022	Fund 101 (GOP)	13,000.00			13000.00		
	NUEVO COMENZO A 4PS LAW 3RD YEAR ANNIVERSARY CELEBRATION AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	Cristle D. Celeste	No	Shopping (b)	N/A		N/A	6/10/2022	6/10/2022	6/10/2022	N/A	6/16/2022	6/20/2022	6/20/2022	N/A	6/23/2022	Fund 101 (GOP)	3,600.00			3400		
	OFFICE SUPPLIES FOR ORD OFFICE	Ramel F. Jamen	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A	6/27/2022	Fund 101 (GOP)	2,300.00			1800		
	Medical Expenses: SFP 2022	Leah Alagarbes	No	Shopping (b)	N/A		N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/20/2022			N/A		Fund 101 (GOP)	330,000.00			307804		
	OFFICE SUPPLIES FOR ORD OFFICE	Ramel F. Jamen	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A		Fund 101 (GOP)	8,000.00			5520		
	COMMON USE SUPPLIES FOR CIS USE	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/16/2022			N/A		Fund 101 (GOP)	3,750.00			1800		
	COMMON USE SUPPLIES FOR CIS USE	Jesse Catherine B. Aranas	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022			N/A		Fund 101 (GOP)	14,000.00			8500		
	OFFICE SUPPLIES FOR ORD OFFICE	Ramel F. Jamen	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A		Fund 101 (GOP)	4,850.00			3940		
	OFFICE SUPPLIES FOR ORD OFFICE	Ramel F. Jamen	No	Shopping (b)	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	7/4/2022			N/A		Fund 101 (GOP)	2,300.00			1,840.00		
	Medical Expenses: SFP 2022	Leah Alagarbes	No	Shopping (b)	N/A		N/A	6/16/2022	6/16/2022	6/16/2022	N/A				N/A		Fund 101 (GOP)	70,000.00					
	Month-Long Observance of the National Disaster Resilience Month 2022	Melanie G. Juen	No	Negotiated Procurement - Small Value Procurement	N/A	6/10/2022	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/15/2022	6/20/2022	6/20/2022	N/A		Fund 101 (GOP)	5,500.00			5500		
	Month-Long Observance of the National Disaster Resilience Month 2022	Melanie G. Juen	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/22/2022			N/A		Fund 101 (GOP)	25,000.00			25000		
	For PPD Office Use	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A				N/A		Fund 101 (GOP)	10000					
	Semi-Expendable Equipment for RICTMS Office use	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A				N/A		Fund 101 (GOP)	21000					
	Semi-Expendable	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A		Fund 101 (GOP)	17,500.00					
	Toner Cartridge for FUJI 3065 Apeosport IV 3065 Monochrome Multi-purpose Printer	Lamela, Ephar	No	Direct Contracting	N/A		N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/14/2022			N/A		KC NCDDP	30,000.00					
	Other Supplies for KALAH-CIDSS RPMO and SRPMO Office use	Lamela, Ephar	No	Shopping (b)	N/A		N/A				N/A				N/A		KC NCDDP	68,800.00					
	Medical Supplies for KALAH-CIDSS RPMO and ACTs Staff Use for the Year 2022 chargeable against KC NCDDP	Bennette Dave C. Calo	No	Shopping (b)	N/A		N/A				N/A				N/A		KC NCDDP	221,500.00					
	Medical Supplies for KALAH-CIDSS RPMO and ACTs Staff Use for the Year 2022 chargeable against KC KKB	Bennette Dave C. Calo	No	Shopping (b)	N/A		N/A				N/A				N/A		KC KKB	231,400.00					
	Medical Supplies for KALAH-CIDSS RPMO and ACTs Staff Use for the Year 2022 chargeable against KC PAMANA	Bennette Dave C. Calo	No	Shopping (b)	N/A		N/A				N/A				N/A		KC PAMANA	219750					
	Financial System Simulation cum Values Formation Orientation [Marikina]	Bennette Dave C. Calo	No	Negotiated Procurement - Small Value Procurement	N/A		N/A				N/A				N/A		KC PAMANA	539,100.00					
	Semi-Expendable Equipment for RICTMS Office use	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A		Fund 101 (GOP)	58,000.00			28600		
	For RICTMS Use	Vergel Rey B. Abucayon	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A		Fund 101 (GOP)	20,000.00					
	ICT SUPPLIES: For SLP use(charged to other supplies	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/28/2022	7/5/2022	7/5/2022	N/A				N/A		Fund 101 (GOP)	1,600.00					
	ICT SUPPLIES: For SLP use(charged to other supplies	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/28/2022	7/5/2022	7/5/2022	N/A				N/A		Fund 101 (GOP)	68,000.00					
	Fuel for Field Office Vehicle use	Ramil M. Tacud	No	Direct Contracting	N/A		N/A				N/A				N/A		Fund 101 (GOP)	399,950.00			399950		
	Fuel for Field Office Vehicle use	Ramil M. Tacud	No	Direct Contracting	N/A		N/A	6/16/2022	6/17/2022	6/17/2022	N/A	6/20/2022	6/21/2022	6/21/2022	N/A		Fund 101 (GOP)	399,950.00			399950		
	ICT SUPPLIES: For SLP use(charged to other supplies	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A	6/13/2022	N/A	6/14/2022	6/17/2022	6/17/2022	N/A	6/22/2022	7/5/2022		N/A		Fund 101 (GOP)	78500			75225		
	Office Supplies for SLP Implementation	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/20/2022	7/5/2022		N/A		Fund 101 (GOP)	4,500.00			1050		
	Office Supplies for SLP Implementation	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/20/2022	7/5/2022		N/A		Fund 101 (GOP)	3,000.00			1100		
	Office Supplies for SLP Implementation	Renante Abendano	No	Shopping (b)	N/A	6/13/2022	N/A	6/16/2022	6/21/2022	6/21/2022	N/A	6/22/2022	7/5/2022		N/A		Fund 101 (GOP)	289,232.00			234680		
	Office Supplies for SLP Implementation	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A	6/13/2022	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/22/2022	7/5/2022		N/A		Fund 101 (GOP)	52,800.00			48000		
	Office Supplies for SLP Implementation	Renante Abendano	No	Negotiated Procurement - Small Value Procurement	N/A		N/A	6/24/2022	6/27/2022	6/27/2022	N/A	7/4/2022			N/A		Fund 101 (GOP)	6,300.00			6,000.00		

DSWD CARAGA F013 Procurement Monitoring Report (PMR) JAN - JUNE 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	ABC (Php)		Contract Cost (Php)	
					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	MOOE	CO	Total
	Representation Expense: Catering Service re Consultation Dialogue with Volunteers/Partners and Regional Inspectorate Team with IFG Staff, November 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/20/2022	6/22/2022	6/22/2022	N/A	Fund 101 (GOP)	26,000.00			26000			
	Representation Expense: Catering Service re HFG Program Implementation Review for the 1st Semester 2022	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	Fund 101 (GOP)	17,500.00			17,500.00			
	Van Rental Caraga Social Welfare Development Learning Network (SWD LNET) Outreach Program to Families Severely affected by typhoon Odette	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/22/2022	6/23/2022	N/A	Fund 101 (GOP)	7,500.00			7500			
	Sectoral Use	Elsa A. Jamora	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A	Fund 101 (GOP)	6,000.00			7200			
	Use for KALAH-CIDSS Regional and Field Operation	Lamele, Esphar	No	Shopping (b)	N/A	N/A				N/A				N/A	KC NCDDP	802,806.00						
	Basic Training on KALAH-CIDSS Implementation for Area Coordinating Team of Group 4 areas and/or Untrained AC Ts	Becerro, Robelene	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A	KC NCDDP	232,500.00						
	SOCIAL PENSION CELLCARDS PROVISION, 3RD QTR	Bade, Rachel	No	Negotiated Procurement - Small Value Procurement	N/A	6/14/2022	6/17/2022	6/20/2022	6/20/2022	N/A	6/22/2022	7/5/2022		N/A	Fund 101 (GOP)	51,300.00			50445			
	ARRU ICT Supplies	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/20/2022	7/5/2022		N/A	Fund 101 (GOP)	12,600.00			12,390.00			
	EPAP Regional Convergence Team Mid-Year Assessment and Planning Workshop	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/22/2022	7/5/2022		N/A	Fund 101 (GOP)	30000			30,000.00			
	Training supplies for the conduct of EPAP Regional Convergence Team Mid-year Assessment and Planning Workshop	JANRIE DUDANG	No	Shopping (a) - Unforeseen Contingency	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/20/2022	7/5/2022		N/A	Fund 101 (GOP)	1,030.00			940			
	Training supplies for the conduct of EPAP Regional Convergence Team Mid-year Assessment and Planning Workshop	JANRIE DUDANG	No	Shopping (a) - Unforeseen Contingency	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/20/2022	7/5/2022		N/A	Fund 101 (GOP)	490.00			456			
	Training supplies for the conduct of EPAP Regional Convergence Team Mid-year Assessment and Planning Workshop	JANRIE DUDANG	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/22/2022	7/5/2022		N/A	Fund 101 (GOP)	1,200.00			1,000.00			
	EQUIPMENT TABLE FOR OFFICE USE 30 000	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	Fund 101 (GOP)	36,000.00			31,040.00			
	SUPPLIES HMTS USE	Albe Mae A. Andoy	No	Shopping (b)	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A	Fund 101 (GOP)	29,998.00			29,998.00			
	CARAGA SOCIAL WELFARE DEVELOPMENT LEARNING NETWORK SWD L NET OUTREACH PROGRAM TO FAMILIES SEVERELY AFFECTED BY TYPHOON ODETTIE	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A	Fund 101 (GOP)	3800			3440			
	ADDITIONAL OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM 3RD QUARTER	Crislea D. Celeste	No	Shopping (b)	N/A	6/15/2022	6/22/2022	6/22/2022	6/22/2022	N/A	6/24/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	493300			256600			
	ADDITIONAL OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM 3RD QUARTER	Crislea D. Celeste	No	Shopping (b)	N/A	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	7/4/2022			N/A	Fund 101 (GOP)	15000			15000			
	ADDITIONAL OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM 3RD QUARTER	Crislea D. Celeste	No	Direct Contracting	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A	Fund 101 (GOP)	424800			424800			
	ORD OFFICE SUPPLIES	Ramel F. Jamen	No	Shopping (b)	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	6/20/2022	6/23/2022	6/23/2022	N/A	Fund 101 (GOP)	48000			42000			
	SOCIAL PENSION COMMON SUPPLIES	Jesse Catherine B. Aranas	No	Shopping (b)	N/A	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	7/4/2022			N/A	Fund 101 (GOP)	10,300.00			5900			
	ADDITIONAL OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM 3RD QUARTER	Crislea D. Celeste	No	Shopping (b)	N/A	6/15/2022	6/22/2022	6/22/2022	6/22/2022	N/A	6/24/2022			N/A	Fund 101 (GOP)	493,300.00			25,250.00			
	CASCADING OF CASE MANAGEMENT GUIDE FOR INSURGENT RETURNEEES	Elsa A. Jamora	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/14/2022	6/14/2022	6/14/2022	N/A	7/4/2022			N/A	Fund 101 (GOP)	40,700.00			40700			
	Pride Month Celebration 2022	Elsa A. Jamora	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A				N/A	Fund 101 (GOP)	22,500.00			22,500.00			
	Purchase of cellcards for CIS Operation 2nd semester, CY 2022	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	6/15/2022	6/17/2022	6/20/2022	6/20/2022	N/A	6/22/2022	7/5/2022		N/A	Fund 101 (GOP)	127,440.00			127440			
	CARAGA SOCIAL WELFARE DEVELOPMENT LEARNING NETWORK SWD LNET OUTREACH PROGRAM TO FAMILIES SEVERELY AFFECTED BY TYPHOON ODETTIE	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	6/27/2022	7/4/2022	7/4/2022	N/A	Fund 101 (GOP)	20200			15,264.00			
	SOCIAL WELFARE AND DEVELOPMENT CUM KNOWLEDGE FAIR VERSION 6.0	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	7/4/2022			N/A	Fund 101 (GOP)	45,550.00			8,190.00			
	SOCIAL WELFARE AND DEVELOPMENT CUM KNOWLEDGE FAIR VERSION 6.0	Jesse Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	7/4/2022			N/A	Fund 101 (GOP)	21,500.00			20,160.00			
	Purchase For FO Use	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	6/15/2022	6/23/2022	6/23/2022	N/A	6/22/2022	6/27/2022	6/27/2022	N/A	Fund 101 (GOP)	3,150.00			1,900.00			
	PPD-ENCODING OF DISASTER ASSISTANCE FAMILY ACCESS CARDS(DAFAC) OF TYPHOON ODETTIE AFFECTED FAMILIES	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/20/2022			N/A	Fund 101 (GOP)	48,000.00			48,000.00			
	for FO cleaning Supplies 3rd Quarter	Teresa M. Bidaure	No	Shopping (b)	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/20/2022			N/A	Fund 101 (GOP)	48,000.00			48,000.00			
	Information System Review and Planning Workshop	Becerro, Robelene	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A	KC NCDDP AF	34,500.00						
	Kalahi CIDSS-NCDDP Program Implementation Review	Becerro, Robelene	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	6/24/2022	6/24/2022	6/24/2022	N/A				N/A	KC NCDDP	959,900.00			931190			
	Regional Visit for Outcar Inspection and Monitoring of OUSC Re. CRCF INFRA Projects (Home For Girls/Field Office)	Marissa A. Garay	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/17/2022	6/20/2022	6/20/2022	N/A	6/20/2022	6/21/2022	6/21/2022	N/A	Fund 101 (GOP)	25,800.00			25800			
	Regional Visit for Outcar Inspection and Monitoring of OUSC Re. CRCF INFRA Projects (Regional Rehabilitation Center for Youth)	Verna U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/17/2022	6/20/2022	6/20/2022	N/A	6/20/2022	6/21/2022	6/21/2022	N/A	Fund 101 (GOP)	10,000.00			10000			
	Repair and Maintenance Additional Tiles for Repair of Pahaypayan Building	Teresa M. Bidaure	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	6/27/2022			N/A	Fund 101 (GOP)	138,625.00						
	Workshop on Sustaining Interventions on Poverty Alleviation and Governance (SIPAG) electronic Case Management System (e- SCMS) Online Version to LGU Case Managers	Fe C. Balason	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A				N/A				N/A	Fund 101 (GOP)	26,400.00						
	Civil Service Examination Review Classes for Non-Eligible DSWD Employees	Mary Chil L. Momo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	6/21/2022	6/21/2022	6/21/2022	N/A	6/22/2022			N/A	Fund 101 (GOP)	12,000.00			12,000.00			
	Equipment for KALAH-CIDSS OFFICE USE	Bennette Dove C. Celso	No	Negotiated Procurement - Small Value Procurement	N/A	N/A				N/A				N/A	KC NCDDP	15,000.00						
	Request for visit office use	Mary Chil L. Momo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A				N/A				N/A	Fund 101 (GOP)	15,000.00						
	PROMOTION OF THE DSWD WISUPPORT PROJECT THROUGH IEG MATERIALS	Fe C. Balason	No	Shopping (b)	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	7/4/2022			N/A	Fund 101 (GOP)	13,980.00			6,060.00			

DSWD CARAGA FO13 Procurement Monitoring Report (PMR) JAN- JUNE 2022

Code (PAP)	Procurement Project	PMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Proceed Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO
	FOR PERSONNEL OFFICE USE	Mary Chill L. Momo	No	Shopping (b)	N/A	N/A	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	7/4/2022	7/4/2022	7/4/2022	N/A			Fund 101 (GOP)	6,000.00			4,000.00		
	ICT SUPPLIES FOR AUDITORS OFFICE USE	Sharon S. Azote	No	Shopping (b)	N/A	N/A	N/A	6/27/2022	6/27/2022	6/27/2022	N/A	7/4/2022			N/A			Fund 101 (GOP)	28,000.00			24,800.00		
	2022 ADOPTION AND ALTERNATIVE CHILD CARE	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	7/4/2022			N/A			Fund 101 (GOP)	8,000.00			8,000.00		
	PROMOTION OF THE DSWD WISUPPORT PROJECT THROUGH IEC MATERIALS	Fe C. Balason	No	Shopping (b)	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	7/4/2022			N/A			Fund 101 (GOP)	6,000.00			2,800.00		
	Civil Service Examination Review Classes for Non-Eligible DSWD Employees	Mary Chill L. Momo	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	7/4/2022	6/24/2022	6/24/2022	N/A			Fund 101 (GOP)	12,000.00			2,000.00		
	RRCY - Food Supplies (meal) 2nd sem 2022.	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	6/23/2022	N/A				N/A				N/A			Fund 101 (GOP)	240,000.00					
	RRCY - Fish Supplies (Fish) 2nd Sem 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	6/23/2022	N/A				N/A				N/A			Fund 101 (GOP)	105,000.00					
	RRCY - FOOD SUPPLIES (POULTRY PRODUCTS AND FROZEN GOODS) 2ND SEM 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	6/23/2022	N/A				N/A				N/A			Fund 101 (GOP)	149,000.00					
	RRCY - FOOD SUPPLIES (COMMERCIAL RICE) 3RD QTR. 2022	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	6/23/2022	N/A	7/4/2022	7/4/2022	7/5/2022	N/A				N/A			Fund 101 (GOP)	260,000.00					
	RRCY - Purchase of non-food supplies (2nd Sem 2022)	Vilma U. Bare	No	Negotiated Procurement - Small Value Procurement	N/A	6/23/2022	N/A				N/A				N/A			Fund 101 (GOP)	476,000.00					
	Catering - Listohanan 3 Regional Data Launching	Aldie Mae A. Andoy	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/27/2022	6/28/2022	6/28/2022	N/A				N/A			Fund 101 (GOP)	172,300.00			172,300.00		
	PURCHASE OF MEDICAL SUPPLIES FOR CIS STAFF AND CIS CLIENTS USAGE	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A				N/A				N/A			Fund 101 (GOP)	310,175.00					
	MEDICINE AND MEDICAL SUPPLIES	Jessie Catherine B. Aranas	No	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A				N/A				N/A			Fund 101 (GOP)	13,450.00					
	COMMON USE SUPPLIES FOR CIS OPERATION	Jessie Catherine B. Aranas	No	Shopping (b)	N/A	N/A	N/A	6/26/2022	6/28/2022	6/28/2022	N/A	7/4/2022			N/A			Fund 101 (GOP)	200,000.00			160,450.00		
	FOR PERSONNEL OFFICE USE	Mary Chill L. Momo	No	Shopping (b)	N/A	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A				N/A			Fund 101 (GOP)	3,300.00			3,300.00		

Prepared by:


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 Supply Officer

Noted by:


RAMIL M. TACULOD
 PO IV

Approved by:


RAMEL P. JAMEN
 Regional Director