DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NATIONAL CAPITAL REGION PROCUREMENT MONITORING REPORT ALTERNATIVE METHOD

CY 2020

								AC	TUAL PRO	CUREM	ENT AC	TIVITY						ABI	C (Php)		Contrac	t Cost (Php)						Dete	of Recoipt of	f Invitation				
Code (PAP)	TITLE OF THE PHOJECT	PMO / END- USER	MODE OF PROCUREMEN T	Pre- Procurem ent Conferen	Posting ITB / Publication		R Conferen	Eligibility Check	Sub / Bid Opening	Sid Evaluatio	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnever	Source of Funds	Total	MOOE	co	Total	MODE	œ	List of Invited Observer	Pre-Prec Conferen Ca	Pre-Bid Conferen cu	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	Post Qaulificat ion	Natice of Award	Contract Signing	Delivery / Accept	Remarks (Explaining Changes from the APP)
50202010-	D/C/RCF/S/Us INTERNAL BUDGET	PDPS	Lease of Venue	N/A	N/A	N/A	N/A	N/A	01/20/2020	N/A	N/A	01/24/2020	01/24/2020	01/27/2020	Completed	completed	Direct Release	1,152,250 00	٧	N/A	918,340 00	٧	N/A	N/A	N/A	N/A	N/A	01/20/2020	N/A	N/A	01/24/2020	01/24/2020	Completed	Awarded
00 50203 99 0-	HEARING FOR FY 2021 Water Dispenser	BAC	Shopping	N/A	N/A	N/A	N/A	N/A	01/24/2020	N/A	N/A	01/30/2020	01/30/2020	01/30/2020	Completed	completed	Direct Release	7,000 00	٧	N/A	7,000 00	٧	N/A	N/A	N/A	N/A	N/A	01/27/2020	N/A	N/A	01/30/2020	01/30/2020	Completed	Awarded
00 50203010-	All In One Ink Tank Printer	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	02/07/2020	Completed	completed	Direct Release	22 000 00	٧	N/A	18,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	Campleted	Awarded
50203010-	Digital Voice Recorder	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	02/07/2020	Completed	completed	Direct Release	8 000 00	٧	N/A	7,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	Completed	Awarded
50203990-	Catering Quarterly General Staff Meeting CY	ADMIN	SVP	N/A	01/22/2020	01/27/2020	N/A	N/A	01/27/2020	N/A	N/A	02/05/2020	02/06/2020	02/12/2020	Completed	completed	Direct Release	84 000 00	٧	N/A	71,400 00	٧	N/A	N/A	N/A	N/A	N/A	01/27/2030	N/A	N/A	02/05/2020	02/11/2020	Completed	Awarded
50203990-	2020 Catering Finance Division Quarterly Meeting	FMD	SVP	N/A	01/23/2020	01/27/2020	N/A	N/A	01/27/2020	N/A	N/A	02/05/2020	02/06/2020	03/20/2020	Completed	completed	Direct Release	206,400 00	٧	N/A	175,440 00	٧	N/A	N/A	N/A	N/A	N/A	01/27/2020	N/A	N/A	02/05/2020	02/17/2020	Completed	Awarded
50203990-	Catering Regional Management Committee	PDPS	SVP	N/A	01/25/2020	01/28/2020	N/A	N/A	1/28/20	N/A	N/A	02/05/2020	02/06/2020	02/07/2020	Completed	completed	Direct Release	98,000 00	٧	N/A	23,300 00	V	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	Completed	Awarded
50203990-	(RMANCOM) Meeting for FY 2020 Ballpen Gel Type 0.5 (black and Blue)	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	02/07/2020	Completed	completed	Direct Release	11,594 35	٧	N/A	5,000 25	٧	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/05/3020	Completed	Awarded
50203990-	Catering Forging of Budget Partnership Agreement (BPA) Between DSWD-NCR and	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	03/23/2020	Completed	completed	Direct Release	16,000 00	٧	N/A	14,000.00	٧	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/05/2020	Completed	Awarded
50203990-	CSOs/SWADAs Catering Regional Policy Development and	0000	A7-75	. Auda	04 /05 /0000	A4 /00 /0030	N/4	01/0	ns (50 (5050	M/A	N/0	en les lacas	02/06/2020	02/12/2020	Completed	romeleted	Direct	90,000 00	4	N/A	90,000 00	y.	N/A	N/A	N/A	N/A	N/A	01/28/2020	N/A	N/A	02/05/2020	02/05/2020	Completed	Awarded
00	Review Committee Meeting for CY 2020 Catering Office Performance Contracting	PDPS	SVP	N/A	01/25/2020	01/28/2020	N/A	N/A	01/28/2020	N/A	N/A	02/03/2020	02/08/2020	02/13/2020	Completen	Completed	Release				20,000 00	· ·						00 (00 (000)	31/0	N/A	02/05/2020	02/05/2020	Completed	Awarded
50203990-	Checkpoint and Monitoring and Review and Evaluation	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	02/12/2020	Completed	completed	Release	32 500 00	٧	N/A	28 600 00	٧	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	III/A	02/03/2020	02/00/1000	Completed	
50203990- 00	Catering Conduct of Personnel Administration Section Quarterly Meeting CY 2020	PAS	SV₽	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	02/13/2020	Completed	completed	Direct Release	15 200 00	٧	N/A	16 000.00	¥	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/05/2020	Completed	Awarded
50203990- 00	Catering Pag Ibig Orientation for All Employees	нкмоо	SVP	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/05/2020	10/22/20	For Delivery	completed	Direct Release	6 000. 0 0	٧	N/A	6 000 00	٧	N/A	N/A	N/A	N/A	N/A	02/03/2005	N/A	N/A	02/05/2020	02/05/2020	For Delivery	Awarded
50203990-	Catering Conduct Meeting With DSWD NCR Committee on Monetization	PAS	SV₽	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/06/2020	July	For Delivery	completed	Direct Release	1 584 00	٧	N/A	1 584 00	٧	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/05/2020	For Delivery	Awarded
																	Direct		٧		2 400 00	٨						en inn inner		N/A	02/05/2020	00/05/2000	Completed	Awarded
50299030- 00	HARDWARE SUPPLIES AND MATERIALS	GASD	SVP	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/05/2020	02/07/2020	Completed	Completed	Release	28 175 00	V	N/A	11 198 00 7,450 00	٧	N/A	N/A	N/A	N/A	N/A	02/03/2020	N/A	N/A	02/05/2020	02/03/2020	Complete	
50203990-	Catering Food for Meeting Re-DSWD 69th			- Felo	b) (s	1115	1162	61/2	02 102 1002	b) fo	b) / f	no (an innea	BECANDUSC	BECANNIA	DECARRIAS	S RECANVAS	5	3,000 00	٧	N/A	2,610 00 ne quote	V	N/A	N/A	N/A	N/A	N/A		N/A	N/A				RECANVASS
00	Anniversary Cum Financial Coaching Catering Technical Assistance on Harmonized	HRMDO	SVP	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/10/2020	RECANVASS	RECANVAS	RELANVAS	RECAMAN		3,000 100	-		ne quute		_	-						prés	na landana	01/25/2020	Completed	Awariled
50203990-	Planning Monitoring and Evaluation System (HPMES)	PDPS	SVP	N/A	01/29/2020	02/03/2020	N/A	N/A	02/03/2020	N/A	N/A	02/10/2020	02/26/2020	03/18/2020	Complete	completed	Direct Release	55,000 00	٧	N/A	49,111 99	٨	N/A	N/A	N/A	N/A	N/A	02/03/2020	D N/A	N/A	02/10/2020	0212W2020	Completion	1 - 44 - 461 (014) pm
50203590-	Catering Quarterly Synchronized Regional Management Development Committee	PDPS	SVP	N/A	02/03/2020	02/07/2020	N/A	N/A	02/07/2020	N/A	N/A	02/10/2020	02/11/2020	02/11/2020	Complete	completed	Direct Release	140,000 00	4	N/A	119 000 00	4	N/A	N/A	N/A	N/A	N/A	02/07/2020	0 N/A	N/A	02/10/2020	02/11/2020	Completed	Awarded
	DSWD-NCR Forum on DSWD proposed Bulls,	PDPS	Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/10/2020	02/11/2020	06/19/2020	Complete	completed	Direct Release	99,750 00	٧	N/A	73,500 00	٧	N/A	N/A	N/A	N/A	N/A	02/07/2020	0 N/A	N/A	02/10/2020	02/12/2020	Completed	Awarded
50203210-	Issuances and Policies Photobooth	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/10/2020	02/11/2020	02/26/2020	Complete	completed	Direct	13 000 00	٧	N/A	\$ 900 00	٧	N/A	N/A	N/A	N/A	N/A	02/07/2010) N/A	N/A	02/10/2020	02/10/2020	Completed	Awarded
00													1		1		11070																	

50202010- 00	DSWD 69th Amiversity clim Financial Coachin	HRMDD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/10/2020	N/A	N/A	02/18/2020	02/18/2020	02/26/2020	Completed	completed	Direct	202,500 00	V	N/A	202,500 00	٧	N/A	N/A	N/A	N/A	N/A	02/10/2020	N/A	N/A	02/18/2020	02/18/2020	Completed	Awarded
502099020-		HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/12/2020	02/13/2020	02/13/2020	Completed	completed	Direct	1.500 00	V	N/A	1.332 00	J	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A		02/12/2020		Awarded
50202010-	Capability Building Activity for FO-NCR M&E	Planning	Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/07/2020				02/14/2020				Release		-f	-						- 1	-						- 	Awarded
50203990-	Focal Person	Unat					-										Release Direct	321,750 00	٧.	N/A	318,500 00	Ą	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A		02/14/2020	,	
00 50203210-	Ballpen Gel Type 0 5 (black and Blue)	POPS	Shopping	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/10/2020	02/11/2020	02/14/2020	Completed	completed	Release	6,056 75	Ą	N/A	3 150 00	٧	N/A	N/A	N/A	N/A	N/A	20/07/2020	N/A	N/A	02/10/2020	02/11/2020	Completed	Awarded
00	Token for Retirees	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/10/2020	02/11/2020	02/14/2020	Completed	completed	Direct Release	46,000 00	٧	N/A	46,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/07/2010	N/A	N/A	02/10/2020	02/11/2020	Completed	Awarded
50203990-	Catering: Quarterly HRMDD General Assemvbly	HRMDO	SVP	N/A	02/03/2020	02/07/2020	N/A	N/A	02/07/2020	N/A	N/A	02/11/2020	02/12/2020	03/27/2020	Completed	completed	Direct Release	74 000 00	٧	N/A	74,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/11/2020	02/11/2020	Completed	Awarded
50203210-	Plaques for Loyalty Awarding	HRMDD	SVP	N/A	02/03/2020	02/07/2020	N/A	N/A	02/07/2020	N/A	N/A	02/11/2020	02/12/2020	02/20/2020	Completed	completed	Direct Release	#1,000 00	Ą	N/A	64 800 00	٧	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/11/2020	02/20/2020	Completed	Awarded
50203990- 00	Catering EGV 56th Founding Analyersary	EGV	SVP	N/A	02/03/2020	02/07/2020	N/A	N/A	02/07/2020	N/A	N/A	02/11/2020	02/12/2020	02/13/2020	Completed	completed	Direct Release	80,000.00	٧	N/A	80 000 00	٧	N/A	N/A	N/A	N/A	N/A	02/07/2020	N/A	N/A	02/11/2020	02/13/2020	Completed	Awarded
50203010-	Airconditioning Unit 1HP Window Type	GASD	Shopping	N/A	02/07/2020	02/11/2020	N/A	N/A	02/11/2020	N/A	N/A	02/11/2020	02/12/2020	02/13/2020	Completed	completed	Direct	214,800 00	٧	N/A	196,800 00	4	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	02/11/2020	03/04/2020	Completed	Awarded
50203990- 00	Office Supplies	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	N/A	N/A	N/A	RECANVAS	RECANVASS	Release	6,289 40	٧	N/A	recarivass	٧	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	racanvass	recarivass	reconvass	reconvess
50203210-	Installation of Internet Connection for	NHTS	SV	N/A	02/08/2020	02/11/2020	N/A	N/A	02/11/2020		N/A	02/11/2020	02/12/2020	02/13/2020	Completed		Direct	240,000 00	J.	N/A		-	N/A	N/A	N/A	N/A		02/11/2020	N/A		02/11/2020		Completed	Awarded
00	Listahanan 3 Capability Building for SLP Cluster				-, -, -,		- 177	.4	-4-4-550	.41	.,,,	,,,		2-7-7/2464	Sompresed	Join presed	Release	210,000 00		,/	238,500 00	,	7/6	nyn	n/^	14/0	14/7	32, 11, 2020	14/7	ratio.		20/ 20/ 5000	Sompleved	
50202010- 00	Coordinator and RPMO Technical Staff on Problem Solving and Decision Making (PSDM)	SLP	Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	02/11/2020	02/12/2020	02/13/2020	Completed	completed	Direct Release	150,000 00	٧	N/A	109,625 00	٧	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	02/11/2020	02/12/2020	Completed	Awarded
50203070-	Temperature Scanner Pump Down Dispenser		Emergency														Direct													_				
00	Plastic Bottle Pump , Plastic Trash Container and Disinfectant		Purchase	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	02/12/2020	02/13/2020	02/14/2020	Completed	completed	Release	214,240 00	4	N/A	253 ,240 00	¥	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	02/12/2020	02/12/2020	Completed	Awardeil
00	Catering Regional Program Management Team Montly Meeting CY 2020	SLP	SVP	N/A	02/07/2020	02/11/2020	N/A	N/A	02/11/2020	N/A	N/A	02/18/2020	02/18/2020	03/27/2020	Completed	completed	Pirect Release	52,500 00	٧	N/A	46,700 00	٧	N/A	N/A	N/A	N/A	N/A	02/11/2020	N/A	N/A	02/18/2020	02/18/2020	Completed	Awarded
50203070-	First Aid Pouch Portable Hand Sanitizer	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/18/2020	02/18/2020	02/19/2020	Completed	completed	Direct Release	3,900 00	√	N/A	3 900 00	٧	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/18/2020	02/19/2020	Completed	Awarded
50299030- 00	Ballpen Gel Type 0.5 (black and Blue)	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/18/2020	02/18/2020	02/19/2020	Completed	completed	Direct Release	3 634 05	٧	N/A	2 625 00	٧	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/18/2020	02/19/2020	Completed	Awarded
50203210-	3SMF Car Battery 2SMF Car Battery Engine Oil SAE 40 Engine Oil, (Gasoline) Gear Oil Brake Fluid Chamois Cloth Car Freshener Glass Cleaner Tire Black Protectant Car Shampoo	GASD	SVP	N/A	02/07/2020	02/11/2020	N/A	N/A	02/14/2020	N/A	N/A	02/18/2020	02/19/2020	02/19/2020	Completed	completed	Direct Release	65,000 00 48,000 00 11,700 00 12,000 00 3,200 00 3,600,00 1,600 00 5 100 00 900,00 1,450 00 3,000 00 3,000 00	٧	N/A	65 000 00 42,240,00 9 306,00 11,040 00 2,080 00 1 496 00 862 40 3,366 00 2 145 00 660,00 715 00 110,00	٧	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/18/2020	02/19/2020	Completed	Awarded
50203990-	Anniversary Cum Financial Coaching	HRMDD	SV₽	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/17/2020	02/18/2020	02/19/2020	Completed	completed	Direct	3,000 00	٧	N/A	3,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/17/2020	02/18/2020	Completed	Awarded
50202010-	General Staff Meeting Curn Knowledge Sharing Session	SLP	Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/17/2020	02/18/2020	02/19/2020	Completed	completed	Direct Release	200 000 00	٧	N/A	110,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/17/2020	02/18/2020	Completed	Awarded
50203990-	Annual Consultation Dialogue with RMANCOM and SWEAP Officials		SVP	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	2/18/20	2/19/20	\$/13/20	For Delivery	completed	Direct	a,750 00	٧	N/A	8,750 00	٧	N/A	N/A	N/A	N/A	N/A	02/14/2020	N/A	N/A	02/18/2020	02/19/2020	for contract implementa	Awarded
50203010- 90	Plastic Storage Photo Paper Sticker Paper Cert Filite Glass Frame	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	02/18/2030	N/A	N/A	02/20/2000	02/20/2020	02/21/2020		completed	Direct Release	1 400 00 325.00 250 00 1.800 00	¥	N/A	225.00	4	N/A	N/A	N/A	N/A	N/A	02/18/2020	N/A	N/A	02/20/2020	02/21/2020	tion Completed	Awardel
	Al Audio Name		NY .	Spani	will the same	10 Torson	711	NA.		The same of the sa	LIL.	Sign of the second	METIN		- water			2,000 00			1,800,00							TOUR HOUSE	Lo.					100
50203033-	Storage Sox	GASD	Shopping	N/A	02/14/2020	02/18/2020	N/A	N/A	02/18/2020	N/A	N/A	02/24/2020	02/25/2020	02/25/2020	Completed	completed	Direct Release	205 000 00	٧	N/A	163,344 00	٧	N/A	N/A	N/A	N/A	N/A	02/18/2020	N/A	N/A	02/24/2020	02/25/2020	Completed	Awarded
								-									necesc															1	*1	

							. 4											-																
50203099-	Hot and Cold Water Dispenser	GASD	Shopping	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/24/2020	02/25/2020	02/25/2020	Completed	completed :	D rect Release	22 500 00	4	N/A	2 500 00	٧	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/24/2020	02/25/2020	Completed	Awarded
50203099	Office Supplies	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	recanvass	recanvass	recanvass	recanyass	recanvass		6.289.40	¥	N/A		4	N/A	N/A	N/A	N/A	N/A	recarivass	N/A	N/A	recanvass	recanvass	recanvass	recarivass
50203210- 00	HARDWARE SUPPLIES AND MATERIALS	GASD	SVP	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/27/2020	02/27/2020	02/27/2020	Completed	completed	Release	11 780 00	٧	N/A	10 790 00	٧	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/27/2020	02/27/2020	Completed	Awarded
50203010- 00	Sport Materials and Supplies	HRMDO	SVP	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/27/2020	02/28/2020	02/28/2020	Completed	Completed	Direct Release	7 000 00	٧	N/A	6,706 00	٧	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/27/2020	02/28/2020	Completed	Awarded
50203070-	Dental Supplies	Sanctuary	SVP	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/27/2020	02/28/2020	02/28/2020	Completed	Completed	Direct Release	40 720 00	٧	N/A	31,003 00	٧	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	0/27/2020	02/28/2020	Completed	Awarded
50202010-		HRMDD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/27/2020	02/28/2020	02/29/2020	Completed	completed	Direct Release	78,000 00	٧	N/A	78,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	02/27/2020	02/28/2020	Completed	Awarded
50202010-	Managers				11/5	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	04/22/2020	Completed	completed	Direct	280,800 00	٧	N/A				81/6	N/A	N/A	N/A	02/28/2020	_	NE/A	03/06/2020	03/06/2020	Completed	Awarded
00	HRMDD Staff Development Activity	HRMDD	Lease of Venue	N/A	N/A	N/A	19/6	74/10	02/28/2020	14/-1	1975		00/07/2025	01/11/1010	Campice	compaced	Release	104,000 00	-		189,800 00	٧	N/A	N/A	N/A	N/A	N/A	02/28/2020	II/A	19/7	03/09/2020	03/00/2020	Completed	Ambiada
50203099-	INK CART EPSON (T6641). Black INK CART, EPSON (T6642). Cyan INK CART, EPSON (T6643). Magenta INK CART EPSON (T6644). Yellow Hewliet Packard (HP) \$5A Samsung 2031. Samsung 2031. Samsung 1015 Canon 303 HP CP232A HP 932 black HP 933 rangenta HP 933 cyan HP 933 yellow HPGT51 black HPGT52 tyan HPGT52 pllow HPGT52 black HPGT52 vellow HPGT52 yellow HP 915 XL (Yellow) HP 915 XL (Yellow) HP 915 XL (Yellow) HP 915 XL (Magenta) HP 915 XL (Cyan) EPSON 003 (Black) EPSON 003 (rangenta) EPSON 003 (rangenta) EPSON 003 (rangenta) EPSON 003 (yellow) EPSON CE505A EPSON 30A Ballpoint pon fine point, black, non-skip & drop proof Ballpoint pon fine point, groon, non skip & drop proof DVD-R 4 7 Gb, 50 pcs per spindle pack Cortificate Holder 240mm x 320mm maroon/navy blue, hard back	GASD	Shopping	N/A	02/18/2020	02/21/2020	N/A	N/A	02/21/2020	N/A	N/A	03/06/2020	03/07/2020	03/07/2020	Completed	completed	Direct Release	26,000 00 26,000 00 26,000 00 30,000 00 70,000 00 69,000 00 69,000 00 11,200 00 11,200 00 11,200 00 5,250 00 5,250 00 5,250 00 7,800 00 7,800 00 11,200 00 11,200 00 11,200 00 11,200 00 7,800 00 7,800 00 11,200 00	₹	N/A	100,000 00 25,000 00 25,000 00 25,000 00 17,990 00 64,000 00 41,985 00 33,600 00 7,040 00 7,040 00 7,040 00 3,675 00 3,675 00 18,100 00 5,718 00 5,718 00 5,718 00 16,200 00 9,800 00 9,800 00 21,000 00 275 00 275 00 6,300 00 2,576 00	₹	N/A	N/A	N/A	N/A	N/A	02/21/2020	N/A	N/A	03/06/2020	03/07/2020	Completed	Awarded Fecanyass Awarded
50203099-	Battery AAA, 4pcs/ pack Advocacy Vest	DRMD	SVP	N/A	02/20/2020	02/24/2020	N/A	N/A	02/24/2020	N/A	N/A	04/02/2020	04/03/2020	04/04/2020	Completed	completed	Direct	100 000 00	٧	N/A	690 000 00	٧	N/A	N/A	N/A	N/A	N/A	02/24/2020	N/A	N/A	04/02/2020	04/03/2020	Completed	Awarded
00 50202010-	Consultation Workshop with Capability	-	Lease of Venue		N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	05/29/2020	Completed	completed	Direct Release	112 000 00	4	N/A	77,000 00	٧	N/A	N/A	N/A	N/A		02/28/2020				03/07/2020		Awarded
50202010- 00	Building (CB) Focal Persons and Alternation Capacity Building for Local Government Unit Focal Persons on the Comprehensive Guidelines of Sustainable Livelihood Program (MC 22s)		Lease of Venue		N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	03/18/2020	Completed	completed	Duract	330 000 00	4	N/A	266,750 00	٧	N/A	N/A	N/A	N/A		02/28/2020		N/A	03/06/2020	03/07/2020	Completed	Awarifed
50203010-	2019)		Sharra	At/A	N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	03/07/2020	Completed	completed	Direct	8 000 00	٧	N/A	5 400 00	٧	N/A	N/A	N/A	N/A	N/A	62/28/2020	N/A	N/A	03/06/2020	03/07/2020	Completed	Awarded
00 50203010-	Laminating Machine	PAS	Shopping	N/A		-			-		-			-	-		Release Direct	6 000 00	٧	N/A			-		-		-			_			-	
00	Shredding Mechines	ADMIN	Shopping	N/A	N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	U3/U6/2020	03/0//2020	03/07/2020	completed	completed	Release	# UUC UC	4	19/5	5,400 00	٧	N/A	N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	Completed	Awarded
11.																																		

																-					-							62/20/2020	N/A	N/A	03/06/202	03/07/202	0 Completed	Awarded
50202010-	Training On Mental Health in the Workplace 1	Marillac Hills	euse of Venue	N/A	N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	05/06/2020	Completed	completed	Direct Release	636,000 00	٧	N/A	572 40 0 00	٧	N/A	N/A	N/A	N/A	N/A	02/28/2020		-	-			Awarded
50203010-	Water Pressure Pump Float Switch	GASD	SVP	N/A	N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	03/07/2020	Completed	completed	Direct Release	8,100 00	٧	N/A	8,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/28/2020		N/A N/A	03/06/202	03/07/202		Awarded
50203010-	Nywood Ordinary Lumber Wood Parquet	GASD	SVP	N/A	N/A	N/A	N/A	N/A	02/28/2020	N/A	N/A	03/06/2020	03/07/2020	03/07/2020	Completed	completed	Direct Release	19 900 00	٧	N/A	19 009 00	٧	N/A	N/A	N/A	N/A	N/A	02/28/2020	N/A	IV.C	03/00/202	0.7	- Annual Park	100,000
90	Common Wire Nail, Fill shing Nail					11-1-					- State -	The second secon	the formation to the same of	9.04.0					53.50				200	100										reconstant.
50203010- 32	Duplo DA 14 Duplo Master DRA12	SLP	Shopping	N/A	02/22/2020	02/25/2020	N/A	N/A	02/26/2020	N/A	N/A	recanvass	recanvass	reconvass	recanvass	recanvass	recanvass	59 320 00	٧	N/A		٧	N/A	N/A	N/A	N/A	N/A	recanvass	N/A	N/A	recanyas:			Awarded
50203010- 00	Blood Glucometer Complete Set & Automatic	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	02/23/2020	N/A	N/A	03/06/2020	03/07/2020	03/07/2020	Completed	completed	Direct Release	20,000 00	4	N/A	15,100 00	٧	N/A	N/A	N/A	N/A	N/A	2/28/20	N/A	N/A	3/06/20	+		Awarded
50202010	rescentral Regional General Assembly CY 2020	IRMDD L	ease of Venue	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/09/2020	05/12/2020	05/14/2020	Complete	completed	Direct Release	90,000 00	٧	N/A	75,000 00	٧	N/A	N/A	N/A	N/A	N/A	03/05/2020	N/A	N/A	03/09/202			
50203990- C	atering: Post-Evaluation Review Workshop of DSWD-NCR Rewards and incentives Program	нкмор	SVP	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/09/2020	03/10/2020	03/30/2020	Complete	completed	Direct Release	8,750 00	٧	N/A	7 875 00	٧	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/09/202		20 Complete	
50203990-	Catering SMO Monthly Meeting	SMO	SVP	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/05/2020	03/10/2020	03/20/2020	Complete	d completed	Direct Release	20,250 00	٧	N/A	19,000 00	٧	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/09/20		20 Complete	
50203990-	Catering Quick Reaction Team (QRT)	HRMDD	SVP	N/A	02/24/2020	02/28/2020	N/A	N/A	02/28/2020	N/A	N/A	03/09/2020	03/10/2020	02/01/2020	Complete	d Completed	Direct Release	70,000 00	4	N/A	65,000 00	٧	N/A	N/A	N/A	N/A	N/A	02/28/202	D N/A	N/A	03/09/20		20 Complete	
50203010-	Meetings and Spotcheck Visit Safety Shoes Safety Harness	GASD	SVP	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/09/2020	03/10/2020	03/10/2020	Complete	d Completed	Direct Release	9,300 00	4	N/A	2 940 00	V	N/A	N/A	N/A	N/A	N/A	03/09/202	+	N/A	03/09/20	-	20 Complete	
30 50203010-	Printer	PAS	Shopping	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/09/2020	03/10/2020	03/10/2020	Complete	Completed	Direct Release	20 000 00	٧	N/A	18 000 00	y v	N/A	N/A	N/A	N/A	N/A	03/03/202	O N/A	N/A	03/09/20	20 03/10/20)20 Complete	Awarde
00						The state of the s		Constitution of the second		Mic.			and the same of		1,									100							02 (02 %)	20 02/10/2	020 Complete	Awarded
50203010- Re	ental of Vehicle Training on Mental Health in the Workplace and Stress Management	Maritlac Bills	SVP	N/A	02/29/2020	03/04/2020	N/A	N/A	03/04/2020	N/A	N/A	03/09/2020	03/10/1930	05/06/2020	Complete	d completed	Direct Release	56,000 00	٧	N/A	96 000 00	o v	N/A	N/A	N/A	N/A	N/A	03/04/202		N/A		20 03/10/2		
\$0203010- 00		HRMOD	SVP	N/A	02/29/2020	03/04/2020	N/A	N/A	03/04/2020	N/A	N/A	03/09/2020	03/10/1930	06/21/20	Complete	d completed	D)rect Release	120 000 00	٧	N/A	90,000 00	0 4	N/A	N/A	N/A	N/A	N/A	03/04/202	0 N/A	N/A	03/03/20	20 03/10/2	ozo compres	recenvess
50203010- 50203010-	Desktop Computer	GASD/B						(4		b1/A	N/A	no ine ineco	02/40/1830	02/10/202	Complete	d completed	Direct	99 000 00	4	N/A	93,312 00	0 4	N/A	N/A	N/A	N/A	N/A	03/04/202	N/A	N/A	03/09/20	03/10/2	020 Complet	
00	C(SS Printer	AC	5VP	N/A	02/29/2020	03/04/2020	N/A	N/A	03/04/2020	N/A	N/A	03/03/2020	03/10/1330	03/10/202	o comprese	- Carriple Car	Release	14 999 00	1			٧								+				Awarded
50203010-	Projector Claur (for ABC Hood)		1															33,000 00 46,000 00			27 600 00 44,850 00													recenvass
	Chair Portable Table																	4 500 00 25 500 00	4		13,350 00 84,960 00									1	nn /00 /5	02/20/2	2020 Comple	had
50203990-	Ventum Blinds Filling Cabinet	FMD	Shopping	N/A	2/29/20	03/04/2020	N/A	N/A	03/04/2020	N/A	N/A	03/09/2020	03/10/2020	03/10/202	0 Complete	ed complete	Direct Release	59,996 00	4 .	N/A	30,000 0	0 V	N/A	N/A	N/A	N/A	N/A	03/04/20	20 N/A	N//	03/09/2	020 03/10/	020 00111	Awarded
00	CPU Printer with Scanner									:								44 997 00 55 000 00	-1		43,500 00 44,440 00	0					1			ļ				
	Printer Refingerator																	110,000 00 29 998 00	-		110,000 0 29,600 0	_		-				_	-		+ -			recomvess
50299030-	Plastic Storage	COA	Shopping	N/A	2/27/20	03/06/2020	N/A	N/A	03/06/2020	N/A	N/A	03/10/2020	03/11/2020	03/12/202	0 Complete	ed complete	Direct Release	2,320 00	-	N/A	1,000	married Marrie	N/A	N/A	N/A	N/A	N/A	03/06/20	20 N/A	N/	03/10/2	020 03/11/	2020 Comple	ted Awarded
00	Morroco Folder Short THHN Wire #12 stranded											_		+		+	1	350 00 12,000 00		-	7,470.0	00			1									Awarded
	THHN Wire #14 stranded																	7,800 00 6 200 00			3,300.0	00											ļ	recanvass
	Flat Cord #14 Flat Cord, #16																	6 000 00 390 00			4,600,0 160,0								ŀ		ļ		ļ	
	Flexible Hose 1/2" Flexible Hose 3/4"																	490 00			240 0	00												
	PVC Moulding, 1"x8																	1,275 00 1,275 00			1 080 0													Awarded
	PVC I/Joulding 3/4" x 8' Fluorescent Bulb, T8									:								2,375 00 2,800 00			1,350 (
	Electronic Balls, T5 Starter 40W																	360 00			216 (00				ļ								
	Ballast (ordinary) Ballast (electronic)								,									2 \$50 00 3,300 00)		1,725 (ļ							reconvers
	Fluorescent Housing								-			!						2 000 00 900 00	_		1,300 680													hah c A
1 -	Electrical Tape big Three Gang Outlet (surface)							:										950.00			600				<u> </u>					1	1	1		n 2.000

Three Gang Outlet W/face cover Two Gang Outlet w/face cover One Gang Outlet w/face cover 3-Gang Switch w/face cover 2 Gang Switch w/face cover 1 Gang Switch w/face cover 1 Gang Switch w/face cover Circuit Breaker w/housing 30 amp 2 pole Circuit Breaker w/housing 30 amp 2 pole Jacketed Wire (4 strand) Telephone Box Plywood, ordunary, 1/4" x 4" x 8" Plywood, ordunary, 1/4" x 4" x 8" Lumber, 1-1/2 x W x 10" S4S Lumber, 1-1/2 x W x 10" S4S Lumber, 1-1/2 x W x 10" S4S Lumber, 1" x W 10", S45 DoorKnob Concrete Cutting Disk Steel Cutting Disk Dri LB't, 1/4" for metal Dri LB't, 1/4" for metal Prinshing Nail, 1" Finishing Nail, 1" Finishing Nail 1-1/2" Finishing Nail 2" Common Nail 2" Common Nail 2" Common Nail 3" Concrete Nail, 1" Concrete Nail, 1" Concrete Nail, 1" Concrete Nail, 1" Concrete Nail 3" Freon Magnete Capacitor Capacitor 50if Capacitor 45 uf Fan Capacitor Capacitor 5uf Fan Capacitor Suffer Rod Mop Gas Rubber Insulation, 5/8 Robber Insulation, 3/8 Honey Well Switch Natro Tanks Lank Adaptor		2A.	N/A	2/29/20	D3/04/2020	N/A		03/04/2020	N/A	N/A	3/16/20	3/17/20	3/18/20	Completed	completed	Direct Release	1,950 mm 1,550 0m 1,200 00 1,200 00 1,200 00 1,200 00 2,100 00 1,350 00 1,350 00 1,350 00 1,350 00 1,440 00 1,950 00 1,550 00 1,700 00 1,60 00 1750 00 1750 00	*	N/A	1,400.00 1,040.00 640.00 650.00 1,900.00 890.00 980.00 2,400.00 240.00 240.00 130.00 130.00 120.00 164.00 164.00 164.00 164.00 17,900.00 4,700.00 217.50	٧	N/A	N/A	N/A	N/A	N/A	03/04/2020	N/A	N/A	3/16/20	3/17/20	Completed	recanvass Awarded recanvass recanvass recanvass recanvass recanvass recanvass recanvass recanvass recanvass Awarded recanvass Awarded recanvass Awarded recanvass recanvass recanvass recanvass recanvass recanvass recanvass
Tank Hose 50203010- Advocacy Shirt	HRMOD	SVP	N/A	N/A	N/A	N/A	N/A	03/10/2020	N/A	N/A	3/16/20	3/17/20	3/18/20	Completed	completed	Direct Release	18,200 00	٧	N/A	18,200 00	٧	N/A	N/A	N/A	N/A	N/A	03/10/2020	N/A	N/A	03/16/2020	03/17/2020	Completed	Awarded
50202010- 00 Training on Handling Challeaging Behavior Male IMPs Vagrants, Mendicants and Abla	of d JFC	Lease of Venue	N/A	N/A	N/A	N/A	N/A	03/10/2020	N/A	N/A	03/12/2020	3/13/20	3/17/20	Completed	completed	Direct Release	720,000 00	٧	N/A	711,220 00	٧	N/A	N/A	N/A	N/A	N/A	03/10/2020	N/A	N/A	03/12/2020	03/13/2020	Completed	Awarded
50202010- 00 Vehicle Rental 2nd Quarterly Meeting will Partner LGU Under Supplmentary Feeding Program	h SPS-SFP	SVP	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	03/16/2020	03/17/2020	04/17/2020	Completed	completed	Direct Release	33,000 00	٧	N/A	27,500 00	٧	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	03/16/2020	03/17/2020	Completed	Awarded
50203990- OO Caturing, Quarterly Meeting with Pariner LC Under Supplementary Feeding Program		SVP	N/A	03/04/2020	03/09/2020	N/A	N/A	03/09/2020	N/A	N/A	03/16/2020	03/17/2020	04/17/2020	Completed	completed	Direct Release Direct	61,500 00	٧	N/A	54,450 00	٧	N/A	N/A	N/A	N/A	N/A	03/09/2020	N/A	N/A	03/16/2020	03/17/2020	Completed	Awarded
50202010 Vehicle Rental, HRMDD Staff Developmen 00 Activity	HKMUD	SVP	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	03/16/2030	03/17/2020	04/22/2020	Completed	completed	Release	\$0,000 00	٧ .	N/A	50 000 00	٧	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	03/16/2020	03/17/2020	Completed	Awarded
Vehicle Rental Training on Handling Challenging Behavior of Male IMPs Vagras Mendicants and Abled Clients	п, ЛГС	SVP	N/A	03/07/2020	03/11/2020	N/A	-	03/11/2020					03/17/2020	_		Direct Release	170,000 00	٧	N/A	1 36,000 00	٧	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	03/16/2020	03/17/2020	Completed	Awarded
50299030- 00 Filter 1st Pipe, 2nd pipe	ADMIN	Shopping	N/A	N/A	N/A	N/A	N/A	03/12/2020	N/A	N/A	03/16/2020	03/17/2020	03/18/2020	Completed	completed	Direct Release	10,920 00	٧	N/A	9,528 00	٧	N/A	N/A	N/A	N/A	N/A	03/12/2020	N/A	N/A	03/16/2020	03/17/2020	Completed	Awarded

50203099	ID Badge Holder Liquid Ink	HRM =	торріпу	N/A	N/A	N/A	N/A	N/A	03/12/2020	N/A	N/A	03/15/2020	03/17/2020	03/18/2020	Complete	completed	Direct Release	520 00 550 00	Ą	N/A	312 00 520 00	٧	N/A	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	03/16/2020	03/17/2020	Completed	Awarded
50203070-	Photo Paper Alcohol, 70° u Isopropyl	ADMIN	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	03/16/2020	N/A	N/A	03/16/2020	03/17/2020	03/18/2020	Complete	d completed	Direct	230 58 65 000 00	V	N/A	65,000 00	V	N/A	N/A	N/A	N/A	N/A	03/16/2020	N/A	N/A	An /17 (nnna	22 (15 (2020	G	recanvass
50213040- 00	Supply and Labor and Materials re Painting of exterior wall and replacement dilapidated and damage coining caves of NCR Field Office	ADMIN	SVP	N/A	02/29/2020	03/12/2020	N/A	N/A	03/12/2020	N/A	N/A	03/23/2020	03/24/2020	03/25/020	Complete	d completed	Direct Release	757 463 54	٧	N/A	681 717 19		N/A	N/A	N/A	N/A	N/A	03/12/2020		N/A		03/18/2020		Awarded Awarded
50202010- 00	Vehicle Rental Office of the Regional Director Staff Development Curn Orientation on Procurement Law	ORD	SVP	N/A	N/A	N/A	N/A	N/A	03/20/2020	N/A	N/A	03/23/2020	03/24/2020	03/25/2020	Complete	l completed	Direct Release	35,000 00	٧	N/A	27 800 00	٧	N/A	N/A	N/A	N/A	N/A	03/20/2020	N/A	N/A	1	03/24/2020	Completed	Awarded
50299030- 00	UV Storage	Manilae Hills	Shopping	N/A	N/A	N/A	N/A	N/A	03/20/2020	N/A	N/A	recanvass	recanvass	recanvass	recanvass	recanvass	recanvass		٧	N/A		٧	N/A	N/A	N/A	N/A	N/A	recanvass	N/A	N/A	recanvass	recanvass	recanyass	recanvass
50213040- 00	For Repair and Maintenance of PhotoCopying Machine	NVRC	Shopping	N/A	N/A	N/A	N/A	N/A	03/20/2020	N/A	N/A	03/23/2020	03/24/2020	03/25/2020	Complete	completed	Direct Release	6,576 00	٧	N/A	6,576 00	٧	N/A	N/A	N/A	N/A	N/A	03/20/2020	ļ <u>'</u>	N/A	03/23/2020	 		Awarded
50203050- 00	Sadines Corned Secf Beef loaf , Coffee Mix	DRMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	03/20/2020	N/A	N/A	03/23/2020	03/24/2020	03/25/2020	Complete	completed	Direct Release	2,924,800 00	٧	N/A	2,915,700 00	٧	N/A	N/A	N/A	N/A	N/A	03/20/2020	 	N/A	03/23/2020	<u> </u>	1	Awarded
50203010- 00	Advocacy Blazer Jacker Polo Shirt	ORD	Shopping	N/A	N/A	N/A	N/A	N/A	03/25/2020	N/A	N/A	03/26/2020	03/27/2020	03/27/2020	Complete	completed	Direct Release	34 000 00	٧	N/A	33,150 00	٧	N/A	N/A	N/A	N/A	N/A	03/25/2020	<u> </u>	N/A		03/27/2020		Awarded
	Pilates Toning Dumbells (Twin Pack)	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	00/25/2020	N/A	N/A	recanvass	recanvass	recanvass	recanvass	recanvass	recanvass	1,000 00	4	N/A		4	N/A	N/A	N/A	N/A	N/A	reconvacs	N/A			recanvass		recarivass
50203990-	Catering BAC Secretarist Monthly Meeting	BAC	Shopping	N/A	N/A	N/A	N/A	N/A	03/25/2020	N/A	N/A	03/26/2020	03/27/2020	04/06/2020	Complete	completed	Direct Release	45 000 00	٧	N/A	38 000 00	٧	N/A	N/A	N/A	N/A	N/A	03/25/2020		N/A		03/27/2020		Awarded
\$0213040- 00	Supply and Labor and Materials re Improvements/Repair of Main Warehouse of DSWD-NCR Field Office	ADMIN	SVP	N/A	03/12/2020	03/17/2020	N/A	N/A	03/17/2020	N/A	N/A	03/26/2020	03/27/2020	03/27/2620	Complete	completed	Direct Release	661,026 71	٧	N/A	617,517 30	٧	N/A	N/A	N/A	N/A	-	03/17/2020		N/A		03/27/2020		Awarded
50202010- 00	Office of the Regional Director Staff Development Cum Orientation on Procurement Law	ORD	Lease of Venue	N/A	N/A	N/A	N/A	N/A	03/25/2020	N/A	N/A	03/30/2020	03/31/2020	04/01/2020	Complete	completed	Direct Release	122 400 00	4	N/A	109 000 00	٧	N/A	N/A	N/A	N/A	N/A	03/25/2020	N/A	N/A	03/30/2020	03/31/2020	Completed	Awarded
50202010- 00	Building Character/Positive Discipline Trunning Among Child Development Center Tenchers and SFP Staff	SPS-SFP	Lease of Venue	N/A	N/A	N/A	N/A	N/A	03/25/2020	N/A	N/A	03/26/2020	03/27/2020	05/13/2020	Complete	completed	Olrect Release	360,000 00	٧	N/A	270,000 00	٧	N/A	N/A	N/A	N/A	N/A	03/25/2020	N/A	N/A	03/26/2020	03/27/2020	Completed	Awarded
50203990-	Catering Grievance Committee Meeting & OSH Committee	HRMDD	SVP	N/A	03/12/2020	03/17/2020	N/A	N/A	03/17/2020	N/A	N/A	03/31/220	04/01/2020	05/20/2020	Complete	completed	Direct Release	100,800 00	٧	N/A	95 008 00	٧	N/A	N/A	N/A	N/A	N/A	03/17/2020	N/A	N/A	03/31/2020	04/01/2020	Completed	Awarded
50203990-	Catering Soft Launching of DSWD MTA Full Automation Online System	MTAS	Shopping	N/A	N/A	N/A	N/A	N/A	03/31/2020	N/A	N/A	03/31/2020	04/01/2020	04/02/2020	Completed	completed	Direct Release	\$0,000 00	٧	N/A	40 000 00	٧	N/A	N/A	N/A	N/A	N/A	03/31/2020	N/A	N/A	04/01/2020	04/02/2020	Completed	Awarded
50203210- 00	Trauma Symptom checklist for Children (TSCC) Booklet BarOn EQ Inventory Youth Version (BarOn-EQ-i YY) Response Booklet Coping Responses Inventory Youth Response Booklet Mental Status Checklist for Children Mental Status Checklist for Adolescent Personality Inventory for youth Roberta Appreciation Test for Children 2nd Edition (ROBERTS-2) Forer Structured Sentence Completion Test (FSCCT) for Grils Forer Structured Sentence Completion Test (FSCCT) for Boys Probin Experience Checklist-Adolescent (PEC-	ΝK	SVP	N/A	03/17/2020	03/20/2020	N/A	N/A	03/20/2020	N/A	N/A	04/02/2020	04/03/2020	04/04/2020	Completed	completed	Direct Release	10,000 00 10,000 00 10,000 00 15,000 00 15,000 00 41,500 00 37,000 00 9,000 00 6 500 00	1	N/A	10,000 00 10,000 00 10,000 00 12,000 00 12,000 00 40,000 00 33,000 00	٧	N/A	N/A	N/A	N/A	N/A	03/20/2020	N/A	N/A	04/02/2020	04/03/2020	Completed	Awarded recanvass recanvass
50203210-	A) Procurement of Smart Load Credits / Loading Station thru Web-based Facility for DSWD-	ATDMIN	Direct	N/A	N/A	N/A	N/A	N/A	C4 (02 (2020	61/6	h1/h	04/20/2020	01/07/2000	A. Indiana			Direct				65,000 00					-								Awarded
00	NCR Supply and Delivery of Meals (For the day to	VITMITA	Contracting	N/A	N/A	N/A	N/A	N/A	04/02/2020	N/A	N/A	04/20/2020	04/27/2020	04/30/2020	Completed	completed	Release	5,530,800 00	٧	N/A	5 198,952 00	٧	N/A	N/A	N/A	N/A	N/A	04/02/2020	N/A	N/A	04/20/2020	04/27/2020	Completed	Awarded
50203990- 00	day skeletal Force staff of the Field Office during the implementation of the Enhance Community Quarantine against Covid 19	ADMIN	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/03/2020	N/A	N/A	04/03/2020	04/04/2020	04/05/2020	Completed	completed	Direct Release	511,250 00	٧	N/A	511,000 00	٧	N/A	N/A	N/A	N/A	N/A	04/03/2020	N/A	N/A	04/03/2020	04/04/2020	Completed	Awarded
																																		

50203070-	Face Shield , Eye Goggles , Misting Mathine , Coverall / Bunny Suit Size Sodium Chloride	ADMIN	Emergency	N/A	N/A	N/A	N/A	N/A	04/03/2020	N/A	N/A	04/03/2020	04/04/2020	04/05/2020	Complete	Completed	Direct	##F F00 00									_						_	
00	Concentrated Liquid Disinfectant Stathoscope		Purchase											0.70372040	Completed	Completed	Release	165,500 00 5,000 00	V	N/A	140,900 00		N/A	N/A	N/A	N/A	N/A	04/03/202	0 N/A	N/A	04/03/2020	04/04/202	10 Complete	d Awarded
	Sphygomomanometer (table top)			ĺ									Ì					5,500 00			4,950 00 5,450 00	-												Awarded
-	Professional Non-Contact infra Thermometer Penhight For Medical Diagnostic																	21,000 00																recanvass
	Pulse Oximeter												ļ					700 00 4,500 00			700 00 4,500 00		:											Awarded
	Alcohol, 70° s Isopropyl Cotton Bails																	2,000 00 500 00																recanvass
	Hydrogen Peroxide Povidone loduje										ĺ					1		500 00			500 00 500 00													
50203070-	Sterile Gauze Pad Surgical Bandage Scissor	ADMIN	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/03/2020	N/A	N/A	04/03/2020	04/04/2020	04/05/2020	Completed	completed	rect Releas	900 00	v	N/A	900 00		4114											
~	Dressing Forcep		a at state of		İ													1,100 00 650 00	Ť	14.1	1,100 00 650 00	-1	N/A	N/A	N/A	N/A	N/A	04/03/2020	D N/A	N/A	04/03/2020	04/04/2020	0 Completer	Awarded
	Elastic Bandage Sterile Surgical Gloves										ĺ							350 00 6,750 00			350 00 6,750 00	1			Į									
	Disposable Surgical Gloves Surgical Mask					ĺ										ĺ		2,500 00 28,000 00			2,500 00			ĺ										
	Disposable Cap Disposable Impermeable Gown									f								1,600 00			1,600 00													reconvass
_	First Aid Kit Food Socks			İ							ŀ							7,000 00			7,000 00				ĺ									Awarded
	Bl ^a Apparatus																	3,000 00 1,500 00			3,000 00 1,500 00													Awarded
50203070- 00	Professional Non-Contact Infra Thermometer	ADMIN	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/08/2020	N/A	N/A	04/13/2020	04/14/2020	04/15/2020	Completed	completed	Direct	21,000 00	٧	N/A	20,820 00	,,	N/A	N1/A	N/A	N/A		54 (05 (200)						
50203070-	Facemask Non-Woven Coverall / Bunny Suit Size	ADMIN	Shooping	N/A	N/A	N/A	N/A	N/A	04/08/2020	N/A	N/A	04/15/2020	04/45/2020	04/17/2020	*	4	Release Direct	45,981 00			45,981 00	, T	Hyra	N/A	N/A	N/A	N/A	04/08/2020	N/A	N/A	94/13/20	04/14/2020	Completed	Awarded
00	Canned Tuna Finkes	- ALD HAIRE		N/C		NE	1975	19/7	04/04/2020	17.5		04/13/2020	04/10/2020	04/17/2020	Completes	completed	Release	8 000 00 2,210,000.00	٧	N/A	6 800 00	٧	N/A	N/A	N/A	N/A	N/A	04/08/2020	N/A	N/A	04/15/2020	04/16/2020	0 Completer	Awarded
	Corned Beef Sardines																	6,637,800 00			2,128,750 00 5,517,000 00													
50203050-	Powdered Cereal Drinks Coffee Mix	DRMD	Emergency	N/A	N/A	N/A	N/A	N/A	04/14/2020	N/A	M/A	04/14/2020	04/25/2020	04/16/2020	Completed		Direct	941,700.00 761,800.00			922,350.00 760,000.00													Awarded
00	Plastic Sando Bag	BRAD	Purchase			140	19/24	1975	04/14/2020	1970	17/0	04/14/2020	04/15/20/0	04/16/2020	Completed	completed	Release	480,000.00 80,500.00	٧	N/A	476,000.00 61,525.00	٧	N/A	N/A	N/A	N/A	N/A	04/14/2020	N/A	N/A	04/14/2020	04/15/2020	3 Completed	
	Polypropylene Woven Bag Plastic Straw						Ė										-	108 000 00 4,500 00			73,323.00													recanvass
	Packaging Tape Vinyl Tiles																	20,250 00																recanvass
	Contact Cement Spatula , 4													ŀ				13,200 00			15,939 00													Awarded recanvass
	Copper Tube 5/8														ĺ			900 00 2 800 00			900 00 2,800 00													Awarded
50299030-	Rubber Insulation , 5/8 x 3/8	ADMIN	Shopping	N/A	N/A	N/A	N/A	N/A	04/17/2020	N/A	N/A	04/20/2020	04/21/2020	04/22/2020	Completed	completed	Direct Release	2 100 00 500 00	٧	N/A	2,100 00	v	N/A	N/A	N/A	N/A	N/A	04/17/2020	N/A	N/A	04/20/2020	04/21/2020	O Commistant	rectivates
<u> </u>	Rubber Insulation 3/8 x 3/8 Map Grs																	450 00 380 00			290.00			.,			1147.7	04/17/2020	19/15	097	04/20/2020	04/21/2020	Completed	reconvass
	Silver Rod Expansion Bolt 3/8											ļ		-				550 00 120 00			450 00													Awarded
50203210-	Polithyline Tape		Emergency	21.50													Direct	120 00 500 00			120 00 400 00													Awarded
00 50203070-	Rental of Vehicle Monitoring of SAP	131	Purchase Emergency	N/A	N/A	N/A	N/A		04/17/2020	N/A				04/22/2020 (Direct Release	245,000.00	٧	N/A	245,000 00	٧	N/A	N/A	N/A	N/A	N/A	04/17/2020	N/A	N/A	04/20/2020	04/21/2020	Completed	Awarded
00	Alcohal, 70% Isopropyl	ADMIN	Purchase	N/A	N/A	N/A	N/A	N/A	04/17/2020	N/A	N/A	04/20/2020	04/21/2020	04/22/2020 (Completed	completed	Direct Release	195,000 00	٧	N/A	195,000 00	٧	N/A	N/A	N/A	N/A	N/A	04/17/2020	N/A	N/A	04/20/2020	04/21/2020	Completed	Awarded
50203050-	Canned Tuna, Sardines Powdered Cereal Drinks , Coffee Mix	DRMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/17/2020	N/A	N/A (04/20/2020	04/21/2020	04/22/2020	Completed	completed	Direct Release	2,174,800 00	٧	N/A	1,895,750 20	٧	N/A	N/A	N/A	N/A	N/A	04/17/2020	N/A	N/A		04/21/2020	 	Awarded
50202010- 00	Rental of Vehicle Transportation Services for the Implementation of SLP Activities	SLP	SVP	N/A	04/16/2020	04/22/2020	N/A	N/A	04/22/2020	N/A	N/A (04/24/2020	04/27/2020	04/28/2020	Completed	ALCOHOL: SELECT	Direct Release	180,000.00	٧	N/A	18 000 00	٧	N/A	N/A	N/A	N/A	N/A	04/22/2020		N/A		04/27/2020		
50202010-	Supplementary Feeding Program Nutrition Month Celebration Activity and Lecture on	SPS-SFP L	case of Venue	N/A	N/A	N/A	N/A	N/A	04/20/2020	N/A	N/A C	04/24/2020	04/25/2020	7/21/2020 (ompleted		Direct	E0 000 00		11/2				4			- NAU	0-11 EEJ ENZU	11/10	14/4	UNI EN 2020	04/2//2020	Completed	Awarded
00	Nutrition Education								.,,		1927		- 1/20/2020	-12-12-02-0	withhered	Completed	Release	80 000 00	٧	N/A	80,000 00	√	N/A	N/A	N/A	N/A	N/A	04/23/2020	N/A	N/A	04/23/2020	04/24/2020	Completed	Awarded
																									-									

50203050- 00	nfant Milk Formula , Infant Milk Formula (6-12 months) , Milk I-3 years Old Distilled Drinkms, Water	Haven for Women	SVP	N/A	04/08/2020	04/13/2020	N/A	N/A	04/13/2020	N/A	N/A	04/28/2020	04/29/2020	04/30/2020	Completed	completed	Direct Release	60,000 00	٧	N/A	58,650 00	٧	N/A	N/A	N/A	N/A	N/A	04/13/2020	N/A	N/A	04/28/2020	04/29/2020	Completed	Awarded
50299030- 00	Flat Cord # 4 Ballast (electronic) 3- gang switch w/face cover Circuit Breaker w/housing 20 amp 2 pole Lumber 1-1/2 x 1-1/2 x 10 s4s Lumber 1' x 1/2 x 10 s4s Magnetic Capacitor Capacitor Suf Capacitor, Suf Fan Capacitor, 5 uf Fan Capacitor, 3 uf Copper Tube, 3/8 Mop Gas Honey Well Switch Nitro Tanks	ADMIN	Shopping	N/A	N/A	N/A	N/A	N/A	04/27/2020	N/A	N/A	04/28/2020	04/29/2020	04/30/2020	Completed	completed	rect Relea	5,200 00 3 300 00 1,200 00 2,100,00 1,440,00 3,200,00 1,140,00 960 00 750,00 600 00 1,550 00 2,000 00 2,000 00 2,700,00	٧	N/A	10,224 00 3,000 00 525 00	*	N/A	N/A	N/A	N/A	N/A	04/27/20	N/A	N/A	04/28/2020	04/28/2020	Completed	retanvass Awarded
	Tank Adaptor Tank Hose		Emergency							4.							Direct	750 00 300 00									1174			-1/2	0.4 (2.5 (2.5.7.0	0.4 (2.0 (2.02.0	C	Aurordad
50203050-	Powdered Cereal Drinks	DRMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/29/2020	04/30/2020	Completed	completed	Release	268,800 00	٧	N/A	255,000 00	٧	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/29/2020	Completed	Awarded
50203590-0	Supply and Delivery of Meals (For the day to day skeletal Force staff of the Field Office during the implementation of the Enhance Community Quarantine againts Covid 19	ADMIN	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/25/2020	04/30/2020	Completed	completed	Direct Release	840,000 00	٧	N/A	756,000 00	٧	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/29/2020	Completed	Awarded
50202010-	Rental of Vehicle Monitoring of SAP	PSP	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/29/2020	04/30/2020	Completed	completed	Direct Release	531,250 00	٧	N/A	382,500 00	٧	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/29/2020	Completed	Awarded
50203210-	Polypropylene Woven Bag, Plastic Straw,	DRMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/29/2020	04/30/2020	Completed	completed	Direct Release	132,716 00	٧	N/A	129,346 00	٧	N/A	N/A	N/A	N/A	N/A	04/28/2020	N/A	N/A	04/28/2020	04/29/2020	Completed	Awarded
50203070- 00	Packaging Tape Vitamine C tablet 500g, laoprophyl Alcohol 70% Solution, 1000ml Facemask 50 pes box, Examination Gloves, Disinfectant Spray, Bleach Battery Triple A, Battery Double A, Hand Santtzer, Liquid Hand Soap, Tissue paper	Mamileo Hells	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	04/30/2020	N/A	N/A	05/05/2020	05/06/2020	05/07/2020	Completed	completed	Direct Release	218 550 00	٧	N/A	217,510 00	٧	N/A	N/A	N/A	N/A	N/A	04/30/2020	N/A	N/A	05/05/2020	05/06/2020	Completed	Awarded
50202010-	Rental of vehicle:Monitoring of SAP	SPS-SFP	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	05/06/2020	N/A	N/A	05/06/2020	05/07/2020	05/08/2020	Completed	completed	Direct Release	170,000 00	٧	N/A	153,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/06/2020	N/A	N/A	05/06/2020	05/07/2020	Completed	Awarded
10 50202010-	Bus Rontal Famuly Wook Celebration (3 Bus)	NVRC	SVP	N/A	D4/28/2020	05/04/2020	N/A	N/A	05/04/2020	N/A	N/A	05/06/2020	05/07/2020	09/26/2020	Completed	completed	Direct Release	75,000 00	٧	N/A	66,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/04/2020	N/A	N/A	05/06/2020	05/07/2020	Completed	Awarded
50202010- 00	Continious Menitoring of Social Amelioration Program In 17 Localities of Metro Mania	ADMIN	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	05/07/2020	N/A	N/A	05/07/2020	05/08/2020	05/11/2020	Completed	completed	Direct Release	1,147,500 00	٧	N/A	1,147,500 00	٧	N/A	N/A	N/A	N/A	N/A	05/07/2020	N/A	N/A	05/07/2020	05/08/2020	Completed	Awarded
50203990-	Relative to Covid 19 Pandemic Catering Stakeholders (Conference room)	NVRC	SVP	N/A	N/A	N/A	N/A	N/A	05/13/2020	N/A	N/A	05/14/2020	05/15/2020	05/16/2020	Completed	completed	Direct Release	16,000 00	4	N/A	14,800 00	٧	N/A	N/A	N/A	N/A	N/A	05/13/2020	N/A	N/A	05/14/2020	05/15/2020	Completed	Awarded
00 50203590-	Catering Family member Forum (Conference	NVRC	SVP	N/A	N/A	N/A	N/A	N/A	05/13/2020	N/A	N/A	05/14/2020	05/15/2020	06/15/2020	Completed	completed	Direct	30,000 00	٧	N/A	26,800 00	٧	N/A	N/A	N/A	N/A	N/A	05/13/2020	N/A	N/A	05/14/2020	05/15/2020	Completed	Awarded
50299030- 00	room) Hand Gloves Standard Wire Flexible Hone Phors Heavy Duty Long Nose Phers LED light bulb Barbed Wire Corrugated Steel Bar 12mm	Marillac Hills	SVP		04/28/2020	05/04/2020	N/A	N/A	05/04/2020	N/A	N/A	05/19/2020	05/20/2020	05/21/2020	Completed	completed	Direct Release	900.00 5,500.00 3,000.00 300.00 44,000.00 45,000.00 10,000.00	٧	N/A	750 00 5,500 00 2,500 00 300 00 300 00 42,000 00 26,250 00 10,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/04/2020	N/A	N/A	05/19/2020	05/20/2020	Completed	Awarded
50202010-	Search for Exemplary Children 2020	Pantawid	Lease of Venue	N/A	N/A	N/A	N/A	N/A	05/19/2020	N/A	N/A	05/20/2020	05/21/2020	9/23/2020	Completed	completed	Direct Release	156,400 00	٧	N/A	147,200 00	٧	N/A	N/A	N/A	N/A	N/A	05/15/2020	N/A	N/A	05/20/2020	05/21/2020	Completed	Awarded
00																***************************************					The second secon	cliniquities,	177				- Carrie Mileson	-44	The second second	24				
50202010-	DSWD-NCR Program Implementation Review	Planning	Lease of Venue	N/A	N/A	N/A	N/A	N/A	05/19/2020	N/A	N/A	05/20/2020	05/21/2020	10/07/2020	Completed	completed	Direct Release	402,000 00	٧	N/A	335,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/19/2020	N/A	N/A	05/20/2020	05/21/2020	Completed	Awarded
50202010-	Rental of Vehicle Various Pantawid Pamilya	Pantawid	SVP	N/A	05/07/2020	05/11/2020	N/A	N/A	05/11/2020	N/A	N/A	05/20/2020	05/21/2020	07/10/2020	Completed	completed	Direct Release	70,000 00	٧	N/A	60,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	N/A	05/20/2020	05/21/2020	Completed	Awarded
00	Activities and Partners in Metro Manula	<u> </u>															.12.2.636																	

50203010-	Mobile Fedestal 3 Drawer Pa	antawid	Shopping	N/A	N/A	N/A	N/A	N/A	05/20/2020	N/A	N/A	05/21/2020	05/22/2020	05/25/2020	Completed	completed	Direct Release	ا0نا 800 دے	٧	N/A	L LU	٧	N/A	N/A	N/A	N/A	N A	US 20/2020	I N/A	Arre	UP I I			
00 Portub	ble Speaker with Wireless Microphone P	antawid	SVP	N/A	05/08/2020	05/12/2020	N/A	N/A	05/12/2020	N/A	N/A	05/21/2020	05/22/2020	05/25/2020	Completed	completed	Direct	78,000 00		N/A	77 184 00	y.	N/A	N/A	N/A	hi/a	11/4							
50202010-	Rental Vehicle	antawid	SVP	N/A	N/A	N/A	N/A	N/A	05/20/2020	N/A		05/21/2020			<u> </u>		Release Direct					•	-	117/	19/70	N/A	N/A	05/20/2020	N/A	N/A	05/21/2020	05/25/202	Complete	d Award
00 Ren	ental Vehicle Distribution of Office		at the		•	-						00/22/2020	03/22/2020	03/23/2020	completed	completed	Release	35,000 00	٧	N/A	30,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/20/2020	N/A	N/A	05/21/2020	05/22/2020	0 Complete	d Awardi
00	Supplies/Spot Check Page 1975	biwetne	SVP	N/A	-		N/A	N/A		N/A	N/A							35,000 00	٧	N/A	30,000 00	v	N/A	N/A	N/A	N/A	N/A		N/A	N/A				
50299030-	Plastic Storage Box	COA	Shopping	N/A	03/25/2020	05/11/2020	N/A	N/A	05/11/2020	N/A	N/A	05/21/2020	05/22/2020	05/25/2020	Completed	completed	Direct Release	62,500 00	٧	N/A	60,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	N/A	05/21/2020	05/22/2020	Complete	d Awards
	500ml Cooking Oil 500ml Soy Sauce		.													_	release	250.00			250 00							1		1,41.	05/23/2020	03/24/2020	Completer	- Paramite
	350ml Fish Sauce						Ì		ļ								-	150 00 125 00			150 00 125 00				ĺ		E .				İ			
	350ml Vinegar 320g Catsup								İ									100 00			100 00											1		
	450g Loft										ļ						-	125 00 300 00			125 00 300 00		İ											Awarde
50203050-	165g Cheese 220ml Chicken or Tuna Sandwich Pe	antawai	Shopping	N/A	N/A	N/A	N/A	N/A	05/20/2020	N/A	N/A	05/21/2020	05/22/2020	05/25/2020	Completed	an lete d	Direct	250 00			250 00	Í												
00	320g Powder Milk Pack				, ,				2, 20, 2020		NAIS	03/22/2020	03/22/2020	V3/23/2020	Completed	completed	Release	550 00 550 00	٧	N/A	550 00 550 00	٧	N/A	N/A	N/A	N/A	N/A	05/20/2020	N/A	N/A	05/21/2020	05/22/2020	Completed	d
30	30g Pack 12 pcs, 3 in 1 Coffee Mix 145ml Tube Toothpaste													- 1				500.00		ļ			-											recenve
90	Og 3 pcs Bath Soap-Pack or Box]	1		ĺ									750 00		-	750.00													
33:	500g Powder Detergent 3ml/ Pack 6 packs Fabric Softener				-			- 1										250 00			250 00			-						i				Awarde
50203210-	Eco Bag or Basket						-			-								250 00 250 00			250 00 250 00													
00	Projector	DMIN	Shopping	N/A	03/17/2020	05/11/2020	N/A	N/A	05/11/2020	N/A	N/A	05/21/2020	05/22/2020	05/25/2020	Completed	completed	Direct Release	148,000 00	٧	N/A -	146,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/11/2020	N/A	N/A	05/21/2020	05/22/2020	Completed	Awarde
										400	La cisto							14,533.00												- 3	New year			7,000
						10,050					_amadu,	-						2 (2)	all Visas		The same of	AMERICA									77 127	7		
	ering Occuptional Safety Health and Vellness Activities and Advocacies	COMM	Shopping	N/A	N/A	N/A	N/A	N/A	05/18/2020	N/A	N/A	05/20/2020	05/21/2020	05/22/2020	Completed	completed	Direct Release	42 000 00	٧	N/A	39,840 00	٧	N/A	N/A	N/A	N/A	N/A	05/18/2020	N/A	N/A	#E/20/2020	DE /21 (2020	Completed	
	Surgical Glove																Release	22,500 00		-	22,400 00			14.1		1971	espis	03/19/2020	14/75	IV/A	05/20/2020	03/41/2020	Complete	
	Surgical Mask Alcohol, 70% Isopropyl			Ì					-								-	28,000 00							ĺ	ĺ								Awardes
50203070-	N95 Mask Thermal Scurner ha	vun for	Emergency															18,000 00			17,940.00			1						i				recanves
00			Purchase	N/A	N/A	N/A	N/A	N/A	05/19/2020	N/A	N/A	05/21/2020	5/22/2020	05/25/2020	Completed	completed	Direct Release	9,000 00	٧	N/A	9,000 00 17,500 00	v	N/A	N/A	N/A	N/A	N/A	05/19/2020	N/A	N/A	05/21/2020	05/22/2020	Completed	Awarded
	Bleach (zonrox original) Hand Sanitizer																	17,500 00			17,500 00													
	Hand Liquid Scap					i						ĺ		Ì				20 000 00			20,000 00												i	recanvas
	Ascorbic Acid + Zinc Surgical Mask			+			\rightarrow		-				-					35 000 00			35,000 00					_								Awarded
	N95 Mask Latex Gloves																	20,000 00			19,800 00													recanvas
	Disposable Impleable Gown					-					- 1							20,000 00											İ					Awarded recanyas
	Oxygen Tank Thermal Scanner				-													40 000 00			20,000 00 40,000 00					ĺ								
50203070-	Alcohol. 70% Isonment		Emergency Purchase	N/A	N/A	N/A	N/A	N/A	5/19/2020	N/A	N/A (05/21/2020 0	5/22/2020 0	05/25/2020 0	ompleted	campieceo i	Direct	5,000 00 6 000 00	v	N/A	5,000 00 5,970 00	v	N/A	N/A	N/A	M/A	NIZA	05/16/2020		2140				Awarded
	Disposable Hairnet Protective Face Shield																Release	1,500 00			3,970 00		1	N/A	N/A	N/A	N/A	05/19/2020	N/A	N/A	05/21/2020	05/22/2020	Completed	recanvas
	Eye Googles			ĺ		-						1					_	5,000 00 8,000 00		_	4,960 00 7,960 00													
	Disinfectant Spray Liquid Soap																	15,000 00			14,985 00			1										Awarded
	Light Ultraviolet Disinfection Lamp																	4,500 00 5,000 00			4,500 00 5,000 00								Í	ļ			i	
50203010-	Metal Rack Shelves Pa	ntawid	Shopping	N/A	N/A	N/A	N/A	N/A 0	5/19/2020	N/A	N/A	N/A	N/A	N/A r	ecanvass	recanvass i	Direct Release	51,000 00	V	N/A	7,777	V	N/A	N/A	N/A	N/A	N/A	05/19/2020	N/A	N/A	N/A	N/A	recanvass	
50203210- 00 Rub	ubber Shoes . Joeanna Pants, Socks	nctuary Contor	SVP	N/A	05/13/2020	05/18/2020	N/A	N/A 0	5/19/2020	N/A	N/A 0	5/21/2020 0	5/22/2020 0	5/25/2020 C	ompleted o	ampleted	Direct	157,500 00	٧	N/A	127,500 00					N/A		05/19/2020	N/A	-	05/21/2020	-		reconvect
	Warmers , HandGloves Alocohol , Disposable Surgical Face Mask	UNIVILO I	Emergency Purchase	N/A	N/A	N/A	N/A	N/A 0	5/19/2020	N/A	N/A 0	5/21/2020 0	5/22/2020 D	S/25/2020 D	ompleted c	ompleted	Direct	387,500 00	-		282,070 00							05/19/2020				05/22/2020		Awarded
	LANGUAGE DIC ONE PROME L'ALTO IVINEA						F										telease			- of the		4	17/15	N/A	N/A	N/A	N/A	O57 197 2020	N/A	8175				
		AMD .		N/A	N/A	N/A	N/A	N/A 0	5/21/2020	N/A	N/A 0	5/28/2020 05	5/29/2020 n	5/30/2020 C	impleted i		Direct	10,000 00	٧	N/A	9,960 001	V	N/A			N/A		05/21/2020	197		05/21/2020	05/22/2020		Awarded

50203230- 00	rshirt, Sublimation Transfer Paper Sublimation Mug	Sanctuary Center	SVP	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	D rect Release	ia 200 00	٧	N/A	tu 780 00	٧	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50299030- 00	INK L3110	Haven for Women	Shopping	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	14 400 00	٧	N/A	12 560 00	¥	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203070- 00	Procurement of Supplies and Materials for COVID 19 Outbreak	NK	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	D rect Release	508,270 00	٧	N/A	45,019 00	٧	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203010- 00	Cash Counting Machine	Pantawid	Shopping	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	11,000 00	√	N/A	11,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203010	Office Table	Pantawid	Shopping	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	8,430 00	Ą	N/A	8,300 00	٧	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203010- 00	Rice Cooker Electricfn Microwave Digital Electric Stove Water Dispenser Coffee	DRMD	Shopping	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	35,600 00	Ą	N/A	35 598 00	٧	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203990-	Catering HRPPMS Unit Meeting	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	33,600 00	٧	N/A	30,912 00	٧	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203010-	L Shape Meal Leg Office table	Pantawid	Shopping	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/23/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	10 500 00	٧	N/A	10,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/21/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50299030-	Plastic Storage Box Photo Paper Matte A4 Size Sticker Paper	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	5/26/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	1,400.00 325.00 250.00	٧	N/A	325 00 200 00	٧	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50299030-	Duplo DA 14, Duplo Master DRA12	SLP	Shopping	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	59,055 00	٧	N/A	59,055 00	٧	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203990-	Occupational Safety Health and Weltness Activity and Advocacies	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	50,000 00	V	N/A	46,886 40	√	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/21/2020	05/29/2020	Completed	Awarded
50203210-	Plaques for Loyalty Awarding	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	16,000 00	٧	N/A	15,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203010- 00	HRWS Staff development Activity 'Strengthening and Advancing Human Resource Skills of Labor Relation Face towel Assorted Fun Size Chocolate Candy Bars Shawl/Scarf	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	4 000 00	٧	N/A	3,900 00	٧	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
50203010-	Shaker Bottlees 2802	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	05/30/2020	Completed	completed	Direct Release	6,650 00	٧	N/A	5,500 00	4	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
	Catering Semestral Consultation Meeting with PMS Focal Persons / Performance review and Evaluation and RPMT Meeting.	HRMDD	SVP	N/A	05/20/20	05/25/20	N/A	N/A	05/25/2020	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	171,500 00	٧	N/A	147,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/25/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awarded
	The state of the s			20 100										CONTRACTOR OF THE PARTY OF THE																	M. Santa			
2.60	Control Service			10				Let								5(1-23		1-1-1			4.2							W.E. y						The state of the state of the state of
50203210- 00	Airconditioning Unit 1HP Window Type , Shredder	Haven for Women	SVP	N/A	05/20/20	05/25/20	N/A	N/A	05/25/2020	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	329,978 00	4	N/A	323,5 55 36	٧	N/A	N/A	N/A	N/A	N/A	05/25/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awarded
50203990- 00	Catering: Organizational Development Committee Meeting DSWD-NCR	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	05/29/20	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	21,000 00	٧	N/A	20 000 00	٧	N/A	N/A	N/A	N/A	N/A	05/29/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awarded
502030990-	Dressmaking Supplies	NK	SVP	N/A	05/13/2020	05/26/2020	N/A	N/A	05/26/2020	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	60,000 00	4	N/A	58,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awaruled
50203070- 00	Emergency Lights Refrigerator Television Set (TV) Washing Machine Vaccuum Cleaner Pressure Washer Water Dispenser Luciumons Fire Exit Signage	Haven for Women	SVP	N/A	05/20/2020	05/25/2020	N/A	N/A	05/25/2020	N/A	N/A	05/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct	160,000 00 74,995 00 74,995 00 74,995 00 74,995 00 14,999 00 30,000 00 175,000 00	4	N/A	73,000.00 73,000.00 57,500.00 66,944.40 71,944.40 13,888.83 29,333.28 153,610.80	٧	N/A	N/A	N/A	N/A	N/A	05/25/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awarded
50203010- 00	AVR Hard Drive Printer Contral Processing Unit	Haven for Women	SVP	N/A	05/20/2020	05/25/2020	N/A	N/A	05/25/2020	N/A	N/A	05/29/2020	06/01/2020	06/02/2020	Completed	completed	Direct Release	119 92 00 49 000 00 50 000 00 7,000 00 74 995 00	4	N/A	3,185 00 32,000 00 7, 995 00	٧	N/A	N/A	N/A	N/A	N/A	05/25/2020	N/A	N/A	05/25/2020	06/01/2020	Completed	Awarded Awarded recanvass Awarded
50203050- 00	Disaster Standby Goods	DRMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	05/28/2020	N/A	N/A	05/28/2020	05/29/2020	06/01/2020	Completed	completed	Direct Release	33,745 900 00	٧	N/A	33,690,300.00	٧	N/A	N/A	N/A	N/A	N/A	05/28/2020	N/A	N/A	05/28/2020	05/29/2020	Completed	Awarded
		4-4																																

	Procurement of Brescribed Psychological																															وسبا		
50203210- 00	Assessment Materials of Maintain and	NK	SVP	N/A	N/A	N/A	N/A	N/A	05/28/2020	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	18 000 00	٧	N/A	7,500 00	٧	N/A	N/A	N/A	N/A	N/A	05/28/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awarded
50299030-	Upgrade Psychological Services in NK for 2020																							ļ										
00	Folder , Tape Double Sided Certificate Frame	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	05/28/2020	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	5,811 00	٧	N/A	4,911 00	٧	N/A	N/A	N/A	N/A	N/A	05/28/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awarded
50203990-	Catering Orientation of HR Policies and Procedure to Newly Hiredstaff	HRMDD	SVP	N/A	05/20/2020	05/25/2020	N/A	N/A	05/25/2020	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	220,500 00	٧	N/A	189,000 00	٧	N/A	N/A	N/A	N/A	N/A	05/25/2020	N/A	N/A	06/01/2020	06/02/2020	Completed	Awarded
50203010	Executive Office Chair Conference Table	HAMOD	Shopping	N/A	N/A	N/A	N/A	N/A	05/29/2020	N/A	N/A	06/01/2020	06/02/2020	06/03/2020	Completed	completed	Direct Release	20 999 00	٧	N/A	19 976 00	٧	N/A	N/A	N/A	N/A	N/A	05/29/2020	N/A	N/A	06/01/2020	05/02/2020	Completed	Awarried
			-					100	2000000	20,020	N. C.		2,	The same of the sa	***************************************	0.30						S. C.		2007		W	putto literatura	The state of the s	The State of	- Section				
																														1	1			
50203990-	Catering Occupational Safety Health and	HMRDD	Shopping	N/A	N/A	N/A	N/A	N/A	06/02/2020	N/A	N/A	06/04/2020	06/05/2020	D6/D8/2020	Completed	completed	Direct	39 840 00	- Veneda	N/A	32,000 00		ALFA	M/A	763 . 44 5	M/4	N/o	25 (27 (200				-		
00 50203210-	Wellness Activities and Advocacies Electrical Supplies	GASD	Stropping	N/A	N/A	N/A	N/A	N/A	06/02/2020	N/A	N/A	06/04/2020	06/05/2020				Release Direct					Y	N/A	N/A	N/A	N/A	N/A	06/02/2020	N/A	N/A	06/04/2020	06/05/2020	Completed	Awarded
50203070-		Haven for						.4			14/15	00,00,2020	00,00,2020	00,00,2020	Completed	Completed	Release	19,050 00	v	N/A	18,191 00	٧	N/A	N/A	N/A	N/A	N/A	06/02/2020	N/A	N/A	06/04/2020	06/05/2020	Completed	Awarded
00	Medical Supplies and Equipment	Women	SVP	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	06/08/2020	06/09/2020	06/10/2020	Completed	completed	Direct Release	297,150 00	٧	N/A	294,310 00	٧	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	06/08/2020	06/09/2020	Completed	Awarded
50203010-	Portable Table	FMĐ	Shopping	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	récanyass	recenvass	recanvass	recanvass	recanvass	recanvass	13,500 00	٧	N/A	13,500 00	٧	N/A	N/A	N/A	N/A	N/A	recanvass	N/A	N/A	recanvass	recanvass	recanvass	recanvass
50202010- 00	FOR DSWD Staff during Disaster Operation	DRMD	Shopping	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	06/08/2020	06/09/2020	06/10/2020	Completed	completed	Direct	16,000 00	٧	N/A	15,950 00	V	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	06/08/2020	+	+	
50203990-	Catering Service HRM-PSB Meeting	HRMDD	SVP	N/A	05/29/2020	06/03/2020	N/A	N/A	06/03/2020	N/A	N/A	06/08/2020	06/09/2020	07/01/2020	Completed	completed	Release Direct	123,000 00	v	N/A	115,000 00	, , , , , , , , , , , , , , , , , , ,	N/A	N/A	N/A		· · · · · · · · · · · · · · · · · · ·		,	+	+		+ '	Awarded
50203010-	ink Cartridges	ano am	al .		25.45.70.00	or lad mana											Release	108 500,00	-	.41	113,000 00	,	1976	**/*	H/A	N/A	N/A	06/03/2020	N/A	N/A	06/08/2020	06/09/2020	Completed	Awarded
00	Ink Cartridges Toner Cartridges	SPS-SFP	Shopping	N/A	05/15/2020	06/03/2020	N/A	N/A	06/03/2020	N/A	N/A	06/08/2020	06/09/2020	06/10/2020	Completed	completed	Release -	67,200 00 77,850 00	4	N/A	65,100 00 64,975 00	4	N/A	N/A	N/A	N/A	N/A	06/03/2020	N/A	N/A	06/08/2020	06/09/2020	Completed	Awarded
50203010- 00	Metał Rack Shelves	Pantawid	SVP	N/A	05/29/2020	06/03/2020	N/A	N/A	06/03/2020	N/A	N/A	06/08/2020	06/09/2020	06/10/2020	Completed	completed	Direct Release	51,000 00	٧	N/A	49,750 00	٧	N/A	N/A	N/A	N/A	N/A	06/03/2020	N/A	N/A	06/08/2020	06/09/2020	Completed	Awarded Awarded
50203010- 00	Manual Sewing Machine & Scissor	EGV	Shapping	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	06/08/2020	06/09/2020	06/10/2020	Completed	completed	Direct Release	11,000 00	٧	N/A	10,950 00	٧	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	06/08/2020	06/09/2020	Completed	Awarded
50203210- 00	Beauty Care and Harroutting Supplies	NK	\$VP	N/A	05/13/2020	05/26/2020	N/A	N/A	05/26/2020	N/A	N/A	06/08/2020	06/09/2020	06/10/2020	Completed	completed	Direct	60,000 00	V	N/A	57,860 00	V	N/A	N/A	N/A	N/A	N/A	05/26/2020	N/A	N/A	06/08/2020			Awarded
50202010-	Rental of Vehicle Monitoring of SAP	SPS-SFP	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	06/05/2020	N/A	N/A	06/05/2020	06/08/2020	06/09/2020	Completed	completed	Release Direct	1,147,500 00	_	N/A	1,096,500 00	J	N/A	N/A	N/A	N/A	N/A	06/05/2020						
50203010-	Office Supplies and Materials for quarterly	PDPS	Shopping	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	06/19/2020	Completed	completed	Direct	14,192 00	<i>y</i>	N/A	12,400 00	,							N/A	N/A	06/08/2030		-	Awarded
00 50203070-	syncronized RMDC for CY 2020 Vitamins	DRMD	Emergency	N/A	N/A	N/A	N/A	N/A	06/08/2020	N/A		06/08/2020					Release Direct	675,000 00				٧	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	Completed	Awarded
00 50203070-	Procurement of Supplies and Materials for	NK	Purchase Emergency	N/A	N/A	N/A	N/A		06/10/2020	N/A	-	06/17/2020					Release :		V	N/A	450,000 00		N/A	N/A	N/A	N/A	N/A	05/08/2020	N/A	N/A	06/08/2020	06/09/2020	Completed	Awarded
00 50203070-	COVID 19 Outbreak Procurement of Supplies and Materials for	ATIV.	Purchase Emergency	11/15	_		-			- 1						completed	Release Direct	361,580 00	٧	N/A	359,757 00	٧	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	Completed	Awarded
00	COVID 19 Outbreak	NE C	Purchase	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	06/19/2020	Completed	completed	Release	100,190 00	٧	N/A	99,523 00	٧	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	Completed	Awarded
50203070- 00	Supply and Delivery of Medical Supplies and : Materials	Women	Purchase	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	06/19/2020	Completed	completed	Direct Release	100,000 00	4	N/A	100,000 00	v	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	Completed	Awarded
50203070- 00	Various Medicines, Medical Supplies and Equipment	JFC	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	06/19/2020	Completed	completed	Direct	799,832 00	V	N/A	799,228 50		N/A	N/A	N/A	N/A	N/A	06/10/2020	6174	21/4	05/47/2020	05 (45 (3000		
50203070-	Alcohol, 70% Isopropyl	ADMIN	Emergency	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	06/19/2020	Completed	completed	Release Direct	299,650 00	V	N/A	276,600 00	.,			-				N/A	N/A		06/12/2020	 	Awarded
50203210-		havea for	Purchase SVP	N/A	06/06/2020	06/10/2020	N/A		06/10/2020	N/A		06/17/2020		-			Release Direct		-1			V	N/A	N/A	N/A	N/A		05/10/2020	N/A	N/A	06/17/2020	06/18/2020	Completed	Awarded
50203210-		ehildren Marillac	SVP		06/04/2020					·					-		Release Direct	156,000 00	V	N/A	143,888 88	٧	N/A	N/A	N/A	N/A	N/A	06/10/2020	N/A	N/A	06/17/2020	06/18/2020	Completed	Awarded
50202010-	Detail of Value Advance of Court	Hills	Emergency				N/A		06/09/2020	N/A		06/17/2020					Release Direct	100,000 00	٧	N/A	74,000 00	٧	N/A	N/A	N/A	N/A	N/A	06/09/2020	N/A	N/A	06/17/2020	06/18/2020	Completed	Awarded
00 50203210-	Pousson Pay Out	SPS-SFP haven for	Purchase	N/A	N/A	N/A	N/A	N/A	06/16/2020	N/A		06/22/2020	-	-	-		Release	337,500 00	٧	N/A	327,000 00	٧	N/A	N/A	N/A	N/A	N/A	06/16/2020	N/A	N/A	05/17/2020	06/18/2020	Completed	Awarded
00	Oven Supply and Delivery of Surgical Mask , Alcohol	children	Shopping	N/A	N/A	N/A	N/A	N/A	06/22/2020	N/A	N/A	06/23/2020	06/24/2020	06/25/2020	Completed	completed	Direct Release	10,000 00	٧	N/A	9,000,00	٧	N/A	N/A	N/A	N/A	N/A	06/22/2020	N/A	N/A	06/23/2020	05/24/2020	Completed	Awarded
50203070-	and Hand Sanitizer	children	Purchase	N/A	N/A	N/A	N/A	N/A	06/22/2020	N/A	N/A	recanvass	recanvass	recanvass	recanvass	recanvass	recanvass	54,000 00	√	N/A		٧	N/A	N/A	N/A	N/A	N/A	recanvass	N/A	N/A	recanvass	recanvass	recanvass	recanvass
																													L					

									_						-							-												
50203210-	Repair of TOYUTATAMARAW-	ADMIN	JV	N/A	N/A	N/A	N/A	N/A	06/29/2020	N/A	N/A	06/30/2020	07/01/2020	07/02/2020	Complete	d completed	Direct Release	2 00	٧	N/A	19 850 00	٧	N/A	N/A	N/A	N/A	N/A	06/29/2020	N/A	N/A	06/30/2020	07/01/2020	Completed	Awarded
50299030-	Whitboard with Cork Soard	HRMDD	Shopping	N/A	N/A	N/A	N/A	N/A	06/29/2020	N/A	N/A	06/30/2020	07/01/2020	07/02/2020	Complete	d completed	Direct Release	3 170 00	√	N/A	2 800 00	٧	N/A	N/A	N/A	N/A	N/A	06/29/2020	N/A	N/A	06/30/2020	07/01/2020	Completed	Awarded
50299030-	Office Supplies	HRMDD	Shopp ng	N/A	N/A	N/A	N/A	N/A	06/29/2020	N/A	N/A	06/30/2020	07/01/2020	07/02/2020	Complete	d completed	Direct	8 075 98	٧	N/A	6 260 00	٧	N/A	N/A	N/A	N/A	N/A	06/29/2020	N/A	N/A	06/30/2020	07/01/2020	Completed	Awarded
a national section in the section is a section in the section in the section in the section in the section in the section is a section in the			20.000					1																1904				90 J. W						AND AND ASSESSED.
50299030- 00	Ink Cartridges	SPS-SFP	Shopping	N/A	06/20/2020	06/24/2020	N/A	N/A	06/24/2020	N/A	N/A	06/30/2020	07/01/2020	07/02/2020	Complete	d completed	Direct Release	108 500 00	٧	N/A	80,990 00	٧	N/A	N/A	N/A	N/A	N/A	06/24/2020	N/A	N/A	06/30/2020	07/01/2020	Completed	Awarded
50202010- 00	Capability Building for Project Development Officer and Administrative Assistant on Data Privacy Act and Sharing Protocols	SLP	Louse of Venue	N/A	N/A	N/A	N/A	N/A	07/01/2020	N/A	N/A	07/02/2020	07/03/2020	09/23/2020	Completed	d completed	Direct Release	330,000 00	٧	N/A	305,250 00	٧	N/A	N/A	N/A	N/A	N/A	07/01/2020	N/A	N/A	07/02/2020	07/03/2020	Completed	Awarded
50203210- 00		DRMD	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	07/02/2020	N/A	N/A	07/03/2020	07/06/2020	07/07/2020	Completed	d completed	Direct Release	2 846 040 00	٧	N/A	2 786,640 00	Ą	N/A	N/A	N/A	N/A	N/A	07/02/2020	N/A	N/A	07/02/2020	07/03/2020	Completed	Awarded
	New Foldelife Travel Luggage Bag , Yoga Mat , logging Gym Armbag , Universal Fast Charging , 5 Colors Box	PPD	Shopping	N/A	N/A	N/A	N/A	N/A	07/01/2020	N/A	N/A	recanvass	recanvass	recanvass	recanvass	recanvass	recenvais	9,992 00	¥	N/A	11,700 00	4	N/A	N/A	N/A	N/A	N/A	recanvass	N/A	N/A	recanvass	recanvass	recanvass	récanyass
ر	PREPARED BY MATTHEW M ANAN Admin Assistant I		CHRISTOPI Admin Office	ER B. VII		etanat		MARIDO	MENDING F		ROVAL			APPROVE VICENTE (Regional D	SREGORI	O B. TOMA	s																	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT NATIONAL CAPITAL REGION PROCUREMENT MONITORING REPORT PUBLIC BIDDING CY 2020

																	CY	2020											Date of S	lecelpt of In	rivetion				Remarks
									AC	UAL PR	OCURE	MENT /	CTIVIT	1					ABC	(Php)		Contrac	Cost (Php)												(Emplaining
Code (PAP)	TITLE OF THE PROJECT			OURE P	recurem	Posting ITS / Publication	ITE /	Pre- Negotatie ti Conferen	Eligibility	Sub / Bid Opening	Bid			Contract		Delivery / Completion		Source of Funds	Tetal	MOČĖ	со	Total	MOOE	œ	Ulat of Invited Observers	Pre-Proc Conference	Pre-Bid Conferen ce	Eligibility Check	Sub/Ope n of Bids	Sid Evaluation	Post Qaulificat Ion	Nation of Award		Delivery / Accept	Changes from the APP)
	REGION (DSWD-NCR) FOR THE PERIOD OF FEBRUARY 1 TO DECEMBER 31 2020 (ITB 20- 01-01)	D/U/S/4	EN PUI	ILIC	SEPT	NOV 4,2019	NOV 26 2019	NOV	NOV 26 2019	NOV 26 2019	NOV 29,2019	DEC 11 2019	JAN 29 2020	;AN 30,2020	JAN 31,2020	COMPLETED	COMPLETED	DIRECT RELEASE	37 609 598,40	4	N/A	34,765 151 20	٧	N/A	Foundation 2 Whitecross 3 COA 4 MAA 5 SWEAP	SEPT 18,2019	NOV 11 2019	NOV 26 2019	NOV 26,2015	NOV 29,2019	DEC 11,2019	JAN 25 2020	JAN 30,2020	COMPLETED	AWARDED
	163																				26						and head	4							
	SUPPLY AND DELIVERY VARIOUS MEDICINES AND MEDICAL SUPPLIES (ITB 20-01-03)	O/U/S/CF'S	ER PUI	BLIC	SEPT 18,2019	NOV 4,2019	NOV 26,2019	NOV 11,2019	NOV 26 2019	NOV 26,2019	NOV 29,2019	0EC 11,2019	JAN 28 2020	JAN 30,2020	JAN 31,2020	COMPLETED	COMPLETED	DIRECT	10 491 109 00	٧	N/A	10,464,566.8	y .	N/A	1 Carecara Foundation 2 Whitecross 3.COA 4 MAA 5 SWEAP	SEPT 18,2010	NOV 11 2019	NOV 26,201	NOV 26 201	9 29,2019	DEC 11,2019	JAN 28,2020	JAN 30,2020	COMPLETED	AWARDED
	SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS OF RESIDENTIAL CARE FACILITIES (RCF's) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT NATIONAL CAPITAL REGION (DSWO-NCR) FOR THE PERIOD OF FEBRUARY TO JUNE (ITB 20-01-04)	CF'S	R PUI	BUC	AUG 28 2019	NOV 5 2015	NOV 25 2019	NOV 12,2019		NOV 25,2019	NOV 29,2019	DEC 11 2019		JAN 31,2020		COMPLETED	COMPLETER	DIRECT		v	N/A	7,761,782.0 5 146,883 8,468,025 4,475,692 7,582,789 33,435,174	7 10 10 10	N/A	1 Corecere Foundation 2. Whitecross 3 COA 4 MAA S SWEAP	AUG 28,2019	NOV 12 2019	NOV 25 201	9 25 20	NOV 19 29,201	DEC 11,201:	JAN 27 2020	JAN 31,2020	COMPLETE	D AWARDED
	SUPPLY AND DELIVERY OF RICE FOR RESIDENTIAL CARE FACILITIES (RCF'S) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NATIONAL CAPITAL REGION (DSWD-NCR) (ITB 20-01-05)	LD/MVS/0	CR PUI	DUC DING	OCT 21,2019	NOV 5 2019	NOV 25,2019	NOV 12,2019	NOV 25,2019	NOV 25 2019	NOV 29,201 9	DEC 11,2019	JAN 27,2020	FEW 3 2020		COMPLETE	COMPLETE	DIRECT			N/A		00 √	N/A	1. Cerecare Foundation 2 Whitecress 3 COA 4, MAA 5 SWEAP	OCT 21,2019	NOV 12,201	NOV 25 20	NO 25 20	y NOV 29 201	DEC 11,201	JAN 27 202	0 3,2020		D AWARDED
	PROCUREMENT OF JANITORIAL SERVICES OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - NATIONAL CAPITAL REGION (DSWO NCR) FOR THE PERIOD FEBRUARY 1 TO DECEMBER 31 2020 (FEB 20- 01-06)	CF'S	CR PUI		5EPT 18,2019	NOV 5 2019	NOV 25 2019	NOV 12,2019	NOV 25,2019	NOV 25 2019	NOV 29,2019	DEC 3 2019			JAN 31 2020	COMPLETE	COMPLETE	DIRECT RELEASE	5,805,220.3	32 V	N/A	5,817,134	.40 V	N/A	Foundation 2 Whitecres		NOV 12,20	25,20	NO 25,2	NO\ 19 29,20	DEC 19 3,203	JAN 29,207	JAN 30,200	COMPLET	AWARDED
	SUPPLY AND DELIVERY OF HOMELIFE SUPPLIES FOR RESIDENTIAL CARE FACILITIES (RCF S) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT NATIONAL CAPITAL REGION (DSWD-NCR) (ITB 20-01 07)				OCT 21 2019	NOV 29 2019	DEC 12,2019			DEC 12 2019	DEC 19 2019	DEC 27,2019		FEB 11,2020		COMPLETE	D COMPLETO	DINECT RELEASI	1,967,520. 1,734 606. 1,620,277 252,486. 328,211 5,903,102	29 50 57 40	N/A	1,954,200	1.35 4.80 2.75 2.00	N/	1 Cerecare Foundation 2 Whitecres 3 COA 4. MAA 5 SWEAP	OCT 21,20	19 6 20	C DE	C D	EC 0€ 19,20	DE 27,20	C JAN 25 20	FEII 20 11 20		AWARDED AWARDED

DIF THE DEP NOF SOCIAL DEVELOPMENT NATIONAL I REGION (DSWD NCR) F ELD OFFI / RESIDENTIAL CARE FACILITIES V 20-03-00)	AND DECEMBER OF STREET	70 5	b MDDING		24 2020	N/A	V/ HCH 24 2020	N/A	N/A	N/A	N/A	N/A	FAILE	FAILED	FAILED	2 342 000 00		N/A	2,342 000 00	~	N/A	N/A	FE 8 17,202 8	2 2020	NJA							1,000
PROCUREMENT OF PUEL (GASC DIESEL) THROUGH FLEET CARD S THE DEPARTMENT OF SOCIAL WI DEVELOPMENT MATIONAL I REGION (DSWD-NCR) FIELD OFFI FRESIDENTIAL CARE FACILITIES V TIME (ITD 20-05-09)	D SYSTEM FOR DAME AND				JUNE 1G 2020	N/A	JUNE 10 2020	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED	FAILED	1,893 000 00	٧	N/A	1,893,000.00	4	N/A	N/A	MAY 20,2020	MAY 25,2020	N/A	N/A	N/A	N/A	N/A	N/A	FAILED	FAILED
SUPPLY AND DELIVERY OF FOR REQUIREMENTS OF RESIDENT FACILITIES (RCF s) OF THE DEPAIR SOCIAL WELFARE AND DEVELOR NATIONAL CAPITAL REGION (DEFOR THE PERIOD OF AUGUST TO (ITB 20-06-10)	NTIAL CARE PARTMENT OF ELOPMENT: (DSWD NCN) TO DECEMBER			MAY 20 2020			JUNE 22,2020				JULY 30 2020	JULY 30 2020	COMPLETED	COMPLETED	DIRECT RELEASE	9,602 667 00 5,800,137 50 9,135,060.00 4,753 065 50 7,002 289 50 37,193 211 50	٧	N/A	9,588,799 74 5,458,664 00 9,043 636 00 4,626 739 25 7,750 857 50 36,474 696 69	٨	N/A	1 Caracara Foundation 2 Whitecross 3 COA 4 MAA 5 SWEAP	MAY 20,2020	JUNE 9,2020	JUNE 22 2020	JUNE 22,2020			NULY 24 2020	JULY 30 2020	COMPLETED	AWARDED

PREPARED BY

MATTHEW M. AMAN Admin Assistant I

KEVIEWED BY

CHRISTOPHER B. VILLAFRIA
Admin Officer V / HEAD BAC Secretariat

RECOMMENDING FOR APPROVAL

MARIDOL R. LICERIO BAC Chairperson

APPROVED BY

VICENTE GREGORIO B. TOMAS
Regional Director