BIDS AND AWARDS COMMITTEE SECRETARIAT
FIELD OFFICE - NCR
DSWD-GF-004 | REV 01 - 12 OCT 2021

PROCUREMENT MONITORING REPORT

ALTERNATIVE METHOD
FY 2021
2nd Semester

Code (PAP)	TITLE OF THE PROJECT	PMO / END-USER	MODE OF PROCUREMENT	RFQ No.	ACTUAL PROCUREMENT ACTIVITY: Pre-Procurement Conference	Posting ITB / Publication	Closing ITB / Publication	Pre-Negotiation Conference	Eligibility Check	Sub / Bid Opening	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	ABC (Php): Total	MOOE	CO	Contract Cost (Php): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Accept	Remarks (Explaining Changes from the APP)
	lot 1 - LEASE OF VENUE ACTIVITY: "Training on Republic act No. 9184 and Implementation rules and regulation of DSWD-NCR center and residential care facilities	ORCC	Lease of Real Property and Venue (Sec 53.10)	21-720	N/A	N/A	N/A	N/A	July 07, 2021	July 07, 2021	July 07, 2021	N/A	July 09, 2021	Julyy 14,2021	July 16,2021	completed	accepted	GAA	500,000.00	√	N/A	495,000.00	√	N/A	N/A	N/A	N/A	July 07, 2021	July 07, 2021	July 07, 2021	N/A	July 09, 2021	Julyy 14,2021	accepted	awarded
	lot 2 - ACTIVITY: " Basic occupational safety and health (BOSH), and demolition safety training cum fundamental of architectural methodologies and principles																		500,000.00			495,000.00													
				Total Amount															1,000,000.00			990,000.00													
	1 lot - Van rental - on call Activity: For the implementation of Pantawid palimyang pilipino program (July to December 2021)	PANTAWID PAMILY	SVP (Sec 53.9)	21-158	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	N/A	July 13, 2021	N/A	N/A	N/A	N/A	GAA	270,000.00	√	N/A	N/A	√	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	N/A	July 13, 2021	N/A	N/A	Cancelled
				Total Amount															270,000.00																
	Purchase of Dental Medicines and Materials	NAYONG KABATAAN	Shopping (B)	21-715	N/A	N/A	N/A	N/A	June 30,2021	Jun-30	July 12, 2021	N/A	July 13, 2021	July 16,2021	Jul 19,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	June 30,2021	Jun-30	July 12, 2021	N/A	July 13, 2021	July 16,2021	accepted	awarded
	4 boxes - Lidocaine carpule Anesthesia, 2%																		4,000.00			3,400.00													
	3 boxes - Dental Needle, short gauge 30																		1,200.00			900.00													
	3 boxes - Facemask, 50pcs/ pack																		1,200.00			450.00													
	2 bottles - Bonding agent light cure, 5ml/bottle																		1,000.00			1,000.00													
	2 boxes - Glass Ionomer cement, powder 5.0g, liquid 3.3g, 1 set per box																		1,300.00			1,100.00													
	2 pack - Disposable bib, 100 pcs/ pck																																		
	2 pack - Disposable head cap, 100pcs/box																		700.00			440.00													
	5 boxes - Celluloid strip, thin transparent, 50pcs/box																		900.00			600.00													
	3 bottles - Oral betadine solution 240ml																		250.00			75.00													
	3 jars - Lidocaine Topical anesthesia																		1,080.00			1,080.00													
	2 tubes - Composite for light cure A3 cement resin																		1,500.00																
	2 tubes - Acid Echant for light cure, etching gel 15gm																		3,000.00																
	2 boxes - IRM temporary filing																		1,000.00																
	5 boxes - Examination gloves, small powder free																		1,200.00																
	4 pcs - mouth mirror, dental mirror																		1,750.00																
	8 pcs - Prophylactic paste with baking soda, 50 grams																		360.00																
	1 pc - High speed handpiece, LED light																		560.00																
	5 pcs - Diamond bur for high speed round bur 1/2																		8,000.00																Recanvass
	5 pcs - Diamond bur for high speed tapering 1/2																		200.00																
	5 pcs - Diamond bur for high speed straight 1/2																		200.00																
	5 pcs - Diamond bur for high speed inverted 1/2																		200.00																
	5 pcs - Diamond bur for high speed tear drop 1/2																		200.00																
				Total Amount															30,000.00			9,045.00													
	200 boxes - Fastener	SPPMO	Shopping (B)	21-699	N/A	June 26,2021	June 30,2021	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	July 13, 2021	July 16,2021	July 19,2021	completed	accepted	GAA	16,734.00	√	N/A	15,800.00	√	N/A	N/A	N/A	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	July 13, 2021	July 16,2021	accepted	awarded
	50 box - Paper clip, 50 mm, jumbo																		314.50			314.50													
	400 ream - Paper bond, legal size																		61,900.00			61,300.00													
	1000 ream - Paper bond, A4 size																		170,560.00			167,700.00													
	500 pcs - Sign pen, Black																		40,000.00			25,000.00													
	500 pcs - Sign pen, Blue																		40,000.00			25,000.00													
	100 pcs - Sign pen, Green																		4,000.00			4,000.00													
	130 bot - Stamp pad ink - purple																		4,004.00			4,004.00													
	152 box - Staple wire, standard, 5000 wires per box																		3,409.06			3,409.36													
	200 pcs - Stamp pad, 61mm x 102mm																		6,826.00			6,826.00													
	100 roll - Transparent Tape, 1.0mm width																		1,009.00			1,009.00													
	200 pcs - Correcting tape																		2,804.00			2,804.00													
	150 pcs - Tape, (transparent, width 48mm)																		3,150.00			3,150.00													
	10 box - Envelope, mailing legal size																		9,271.60			7,500.00													
	100 roll - Masking tape 1" (48mm) width																		5,512.00			4,700.00													
	20 bun - Folder brown, legal size																		8,000.00			8,000.00													
	200 pcs - Storage box																		100,000.00			100,000.00													
	475 bot - Ink Cartridge epson 003, black																		190,000.00			156,750.00													
	180 bot - Ink Cartridge epson 003, Magenta																		72,000.00			67,500.00													
	180 bot - Ink Cartridge epson 003, cyan																		72,000.00			67,500.00													
	180 bot - Ink Cartridge epson 003, yellow																		72,000.00			67,500.00													
				Total Amount															883,494.16			799,766.86													
	6 unit - Voice recorder pen	CBS	Shopping	21-729	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	√	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2021	N/A	N/A	N/A	N/A	Recanvass
				Total Amount															6,000.00																

	4 unit - Walkie Talkie with lapel mic	CBS	Shopping	21-728	N/A	N/A	N/A	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	July 14, 2021	July 16,2021	July 19,2021	complete d	accepted	GAA	18,000.00	√	N/A	15,980.00	√	N/A	N/A	N/A	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	July 14, 2021	July 16,2021	accepted	with P.O
	5 unit - Ring Light																		3,300.00			2,725.00														
	5 unit - Tripod																		3,850.00			3,375.00														
	1 unit - laminating machine																		2,669.32																	
				Total Amount															27,819.32			22,080.00														Recanvass
	Supplies for Technical Assistance to D/C/RCF/S/Us on the finalization of FY 2022 work and financial Plan based on NEP	PDPS	Shopping	21-721	N/A	N/A	N/A	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	July 14, 2021	July 16,2021	July 19,2021	complete d	Accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	July 14, 2021	July 16,2021	Accepte d	awarded
	110 pcs - Sign pen, Liquid, 0.5mm, black																		3,807.10			2,750.00														
	14 bot - Epson L360 ink T664, Black																		3,494.40			3,920.00														
	20 reams - A4 paper, 80 gsm																		3,411.20			3,720.00														
	5 box - Fastener, Metal, Non-Sharp																		417.05			415.00														
	5 pack - Cartolina, assorted color																		418.65			450.00														
	10 rolls - Tape, transparent, 24mm																		100.90			150.00														
	10 rolls - Tape, Masking 24mm																		546.00			350.00														
	30 pcs - Correction tape																		420.60			690.00														
	20 pcs - Marker, Permanent Black																		179.60			340.00														
	20 reams - Legal paper, 80 gsm																		2,554.20			4,120.00														
	10 box - Parchment paper, A4 size																		980.50			3,000.00														
				Total Amount															16,330.20			19,905.00														
	10 unit - Wheelchair	JPC	SVP (Sec 53.9)	21-731	N/A	N/A	N/A	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	40,000.00	√	N/A		√	N/A	N/A	N/A	N/A	June 30,2021	June 30,2021	July 12, 2021	N/A	N/A	N/A	N/A	Recanvass
	5 unit - Walker, for adults																		7,500.00																	
				Total Amount															47,500.00																	
	30 ream - Bond A4 size (210mm x 297mm), 500 sheets per ream	STU	Shopping (B)	21-599	N/A	N/A	N/A	N/A	July 8,2021	July 8,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,971.10	√	N/A	5,010.00	√	N/A	N/A	N/A	N/A	July 8,2021	July 8,2021	July 14, 2021	N/A	N/A	N/A	N/A	Recanvass
	29 ream - Bond Legal size (216mm x 330mm), 500 sheets per ream																		4,487.75			5,365.00														
	9 bundles - Cartolina, assroted colors, 20 sheets per bundle																		654.93			1,485.00														
	30 pcs - Correction tape, 8m , assorted																		436.50			690.00														
	10 boxes - Fastener, 50 pcs. Per box																		836.70			830.00														
	4 jars - Glue, All purpose, 200g, non toxic smell																		191.32			232.00														
	11 sets - Marker, flourescent,3 colors per set, non toxic smell																		409.53			550.00														
	15 pcs - Marking pen, for white board																		154.80			750.00														
	55 pcs - Marking pen, permanent, black																		525.25			825.00														
	6 bottles - stamp pad ink, purple 50ml																		147.60			330.00														
	18 rolls - Masking tape, 2" 48mm width																		1,918.80			2,340.00														
	21 rolls - Transparent, 2" 48mm width																		558.18			630.00														
	26 rolls - Transparent, 1" 24mm width																		282.62			390.00														
	51 pcs - Sign pen, Black gel type ,5																		1,766.64			1,275.00														
	8 pcs - Scissors, 158mm symmetrical																		124.88			440.00														
	7 pcs - Staple remover, twin jaws, assorted colors																		152.95			175.00														
	44 pads - Note pad, 2x3 (50mm x 75mm) 100sheets																		1,417.68			880.00														
	44 pads - Note pad, 3x3 100 sheet																		1,826.44			1,100.00														
	7 pcs - Staple standard size																		575.33			980.00														
	40 bottles - Printer ink, HP GT51 (Black)																		16,000.00			14,000.00														
				Total Amount															36,439.00			38,277.00														
	Graduation Day of Bereaved Individuals from Grief Recovery Program Sessions	INA HEALING CENTER	Shopping (B)	21-598	N/A	N/A	N/A	N/A	June 26,2021	June 26,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA		√	N/A		√	N/A	N/A	N/A	N/A	June 26,2021	June 26,2021	July 14, 2021	N/A	N/A	N/A	N/A	Recanvass
	6 ream - Paper legal, Multicopy, 80 gsm, size 216mm x 330mm																		1,140.00																	
	6 ream - Paper A4, Multicopt, 80 gsm, size 210mm x 297mm																		1,050.00																	
	10 packs - Candles, size 5 20s pc/pack																		610.00																	
	2 pcs - Poster paint, 12 colors, 12 ml																		400.00																	
	2 pcs - Tarpaulin, size 4ft. X 5 ft																		800.00																	
				Total Amount															4,000.00																	
	Family Day Activity materials and prizes																																			
	2 dozen - 2 Egg large, 2 Dozen																		400.00																	
	3 pack - Party pack Rubber balloon, assorted color																		600.00																	
	2 pack - Paper plate size , 25 inches																		80.00																	
	3 pcs - Plastic disposable cups, 110 cz, 4XL																		450.00																	
	30 pack - Kids toys Assorted																		1,500.00																	
	5 Pack - Candies assorted flavers																		350.00																	
	9 pack - Cookies/Biscuit Assorted flavors, 10 pcs./ pack, 10x30grams																		720.00																	
	4 pack - Marshmallows assorted flavors, 135grams																		200.00																	
	10 pack - Chocolate 5 grams, 10pcs/pack																		300.00																	
	10 pack - Plastic Party loot bag small 10 pcs/ pack 13cmx20cm																		200.00																	
	8 pack - Jelly ace 252 grams, 181pcs/pack																		200.00																	
	10 pcs. - Bath towel length-65cm, width-131cm, cotton																		1,000.00																	
	5 bottles - 1 set shampoo and conditioner 355ml																		1,500.00																	

	2 packs - Spaghetti Pasta 900 grams with 3 cheese spaghetti sauce 900 grams 2 can - All purpose cream 250ml 2 Can - Condensed Milk, 300ml 2 kg - Macaroni Salad, 1 kg 2 Pcs. - Cheese 440 grams 2 pack - Salad and Sandwich mate dov pack, 220ml 25 Pcs. - Notebook spiral, 45gsm, 75 leaves, 148mm x 200mm assorted 5 Pack - Pencil with eraser, no. 2 6 pcs/pack 5 - Box Crayons 16 colors 8 pcs. - Window curtain, Floral printed, 100x200cm 5 pcs. - Backpack Ordinary, 17 inches 10 pcs - Tumbler 400ml 12 pcs. - Sling bag, unisex, L24 x W7 x H18cm 12 pcs. - Coin purse leather, small 10 pcs. - Shawl Assorted designs 10 pcs. - Storage box container 30 x 23 x 30cm 10 pcs. - Bedsheet cotton, 60 x 90 inches	INA HEALING CENTER	Shopping	21-623 Total Amount	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	240.00 120.00 120.00 140.00 260.00 120.00 500.00 275.00 225.00 1,200.00 1,000.00 1,000.00 1,800.00 1,200.00 1,000.00 1,300.00 2,000.00 20,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	Recanvass
	Catering Services: Activity " Annual Consultation Dialogue with Regional management committee and sweap Officials " Date : August 13, 2021 (8am to 5pm) via google meet No. of participants : 25 pax AM snacks : Special Empanada (Individually pack), Pineapple juice in can 240ml, Lunch :Plain Rice, Beef Caldereta, breaded porkchop, chopsuey, bottled water 500ml, brownies PM snacks : Blueberry muffin/Special Ensaymada (Individually pack), Pineapple juice in can 240 ml	HRWS-HRMDD	SVP (Sec 53.9)	21-742 Total Amount	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	July 29,2021	completed	accepted	GAA	12,500.00 12,500.00	√	N/A	12,000.00 12,000.00	√	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	accepted	awarded
	30 pcs. - Bluetooth Speaker with Fort	NVRC	SVP (Sec 53.9)	21-743 Total Amount	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	July 29,2021	completed	accepted	GAA	24,000.00 24,000.00	√	N/A	24,000.00 24,000.00	√	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	accepted	awarded
	Marking pen whiteboard, blue Crayon (16 colors)	SPS-SFP	Shopping (B)	21-744 Total Amount	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,888.00 7,296.00 9,184.00	√	N/A		√	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	N/A	N/A	N/A	Recanvass
	LIKHANG HIRAYA TARPAULINS 2 pcs. - 5ft. x 2ft w/ Vertical banner w/ likha details 1 pc. - 5ft x 2ft w/ Vertical banner w/ SLP details 1 pc. - 2ft x 5ft w/ Horizontal banner w/ likha details 1 pc. - 5ft x 8ft for Backdrop w/ Likhang hirnya details 12 pcs. - Portable Metal Easel stand 2 pcs. - Native Wooden Panel Divider	SLP	SVP (53.9)	21-748 Total Amount	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,250.00 24,000.00 14,000.00 40,250.00	√	N/A		√	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	Recanvass
	10 unit - Computer headphones with Microphones	PDPS	Shopping (B)	21-749 Total Amount	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	July 29,2021	completed	accepted	GAA	20,000.00 20,000.00	√	N/A	19,000.00 19,000.00	√	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	accepted	awarded
	1 set - ANALOC WINDOW: 1.30m x 1.0m 1 set - ANALOC WINDOW: 1.20m x 0.90m	GASD/GSS	SVP (Sec 53.9)	21-750 Total Amount	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	July 29,2021	completed	accepted	GAA	11,600.00 10,800.00 22,400.00	√	N/A	10,800.00 10,200.00 21,000.00	√	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	accepted	awarded
	Lease of Venue: Activity " Regional Program Management Team (RPMT) Monthly Meeting CY 2021 cum consultation dialogue on the implementation of sustainable livelihood program" Schedules : July 29-30, 2021 August 26-27, 2021 September 23-24, 2021 October 28-29, 2021 November 25-26, 2021 December 16-17, 2021	SLP	Lease of Real Property and Venue	21-734 Total Amount	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	July 29,2021	completed	accepted	GAA	240,000.00 240,000.00	√	N/A	238,500.00 238,500.00	√	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	July 22, 2021	July 26,2021	accepted	awarded
	Lease of Venue: Activity " Gender sensitivity training for the newly hired field project development officer for cy 2021 Schedule: October 20-22, 2021	SLP	Lease of Real Property and venue	21-735 Total Amount	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	432,000.00 432,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 9,2021	July 9,2021	July 14, 2021	N/A	N/A	N/A	N/A	Recanvass
	5 pcs. - Toner Cartridge - HP laser jet 79A	SPS-SFP	Shopping (B)	21-575 Total Amount	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,280.92 16,280.92	√	N/A		√	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	Recanvass

	Purchase of United Nation Costumes																																		
	1 set - South Korea Costume for (3-4 years old), girl, satin cloth, with headdress																	600.00																	
	1 set - South Korea Costume for (3-4 years old), boy, satin cloth, with headdress																	600.00																	
	1 set - Italy Costume for (3-4 years old), girl, satin cloth, with headdress																	600.00																	
	1 set - Italy Costume for (3-4 years old), boy, satin cloth, with headdress																	600.00																	
	1 set - United Kingdom Costume for (3-4 years old), girl, satin cloth, with headdress																	600.00																	
	1 set - United Kingdom Costume for (3-4 years old), boy, satin cloth, with headdress																	600.00																	
	1 set - Germany Costume for (3-4 years old), girl, satin cloth, with headdress																	600.00																	
	1 set - Germany Costume for (3-4 years old), boy, satin cloth, with headdress																	600.00																	
	1 set - Thailand Costume for (3-4 years old), girl, satin cloth, with headdress																	600.00																	
	1 set - Thailand Costume for (3-4 years old), boy, satin cloth, with headdress																	600.00																	
	1 set - Kingdom of Saudi Arabia Costume for (5-6 years old), Girl, satin cloth, with headdress																	650.00																	
	1 set - Kingdom of Saudi Arabia Costume for (5-6 years old), Boy, satin cloth, with headdress																	650.00																	
	1 set - Japan Costume for (5-6 years old), Boy, satin cloth, with headdress																	650.00																	
	1 set - Japan Costume for (5-6 years old), Girl, satin cloth, with headdress																	650.00																	
	1 set - Sweden Costume for (5-6 years old), Girl, satin cloth, with headdress																	650.00																	
	1 set - Sweden Costume for (5-6 years old), Boy, satin cloth, with headdress	RSCC	SVP (Sec 53.9)	21-641	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	650.00	√	N/A		√	N/A	N/A	N/A	N/A	July 12,2021	July 12,2021	July 14, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 set - Spain Costume for (5-6 years old), Boy, satin cloth, with headdress																	650.00																	
	1 set - Spain Costume for (5-6 years old), Girl, satin cloth, with headdress																	650.00																	
	1 set - Australia Costume for (5-6 years old), Girl, satin cloth, with headdress																	650.00																	
	1 set - Australia Costume for (5-6 years old), Boy, satin cloth, with headdress																	650.00																	
	1 set - Egypt Costume for (7-8 years old), Girl, satin cloth, with headdress																	750.00																	
	1 set - Egypt Costume for (7-8 years old), Boy, satin cloth, with headdress																	750.00																	
	1 set - Argentina Costume for (7-8 years old), Boy, satin cloth, with headdress																	750.00																	
	1 set - Argentina Costume for (7-8 years old), Girl, satin cloth, with headdress																	750.00																	
	1 set - Vietnam Costume for (7-8 years old), Girl, satin cloth, with headdress																	750.00																	
	1 set - Vietnam Costume for (7-8 years old), Boy, satin cloth, with headdress																	750.00																	
	1 set - Mexico Costume for (7-8 years old), Girl, satin cloth, with headdress																	750.00																	
	1 set - Mexico Costume for (7-8 years old), Boy, satin cloth, with headdress																	750.00																	
	1 set - Singapore Costume for (7-8 years old), Boy, satin cloth, with headdress																	750.00																	
	1 set - Singapore Costume for (7-8 years old), Girl, satin cloth, with headdress																	750.00																	
				Total Amount :														20,000.00																	
	Supply and Delivery of Duplo :																																		
	50 ink - Duplo A14, Black			21-772																	46,350.00														
	5 Roll - Duplo Master DRA 12	SLP	Direct Contracting		N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 28,2021	July 30,2021	completed	accepted	GAA		√	N/A	22,426.00	√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 28,2021	accepted	*awarded*
				Total Amount :														73,000.00			68,776.00														
	5 pcs - Webcam	CBS	Shopping	21-732	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 05, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	10,000.00	√	N/A	9,500.00	√	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 05, 2021	August 9,2021	accepted	*awarded*
				Total Amount :														10,000.00			9,500.00														
	50 bot- Liquid hand soap																	10,000.00			6,875.00														
	40 pcs - Protective cover all suit																	20,000.00			11,200.00														
	3 pcs - Ion personal air purifier																	13,500.00			6,600.00														
	200 box - Surgical face mask, 50pcs/box																	41,396.00			29,710.00														
	30 can - Disinfectant Spray																	13,500.00			12,630.00														
	200 bot - Alcohol, 70% , 500ml	RJJWC - NCR	SVP (Sec 53.9)	21-803	N/A	July 15,2021	July 19,2021	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 05, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	30,000.00	√	N/A	17,300.00	√	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 05, 2021	August 9,2021	accepted	*awarded*
	16 pcs - Thermogun																	41,304.00			12,000.00														
	60 pcs - KP94 Surgical Mask																	4,800.00			510.00														

	200 pcs - Sulfur soap																	12,000.00		11,100.00													
	200 pcs - Anti-bacterial soap																	10,000.00		9,850.00													
				Total Amount														196,500.00		117,775.00													
	100 pcs - Emergency Thermal Blanket, standard size																	5,500.00		5,400.00													
	100 pcs - Travel Camping mat, water proof 1.5m x 1.3m																	10,000.00		10,000.00													
	50 pcs - Emergency light, portable, long hours, rechargeable																	32,500.00		27,500.00													
	30 pcs - Fire alarm, battery operated																	9,300.00		8,400.00													
	55 pcs - Disaster vest, adjustable size, multiple pockets, neon color																	15,125.00		14,575.00													*awarded*
	100 pair - Boots, rubber, high cut, heavy duty, assorted size adult	RSCC	SVP (Sec 53.9)	21-752	N/A	July 13,2021	July 16,2021	N/A	July 16,2021	July 16,2021	july 30, 2021	N/A	August 05, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	20,000.00	√	N/A	20,000.00	√	N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	july 30, 2021	N/A	August 05, 2021	August 9,2021	accepted	
	100 pair - Boots, rubber, high cut, heavy duty, assorted size kids																		20,000.00			19,000.00													
	100 pcs - Rain coat, adult terno rain coat, with reflective strips																		30,000.00			29,500.00													
	20 set - Solar panel with flood light, solar LED 150W outdoor street																		10,000.00																
	100 pcs - Rain coat,kids hoodie with reflective strips																		10,000.00																*Recanvass*
				Total Amount															162,425.00			134,375.00													
	1 lot - Catering Services Activity: "Performance contract formulation/midcheckpoint, Performance review and evaluation and RPMT Quarterly Meeting"	PDPS	SVP (Sec 53.9)	21-804	N/A	July 15,2021	July 19,2021	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	87,500.00	√	N/A	71,750.00	√	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	accepted	*awarded*
				Total Amount															87,500.00			71,750.00													
	Lease of venue Activity: "Trauma Informed care training"	MARILLAC HILLS	Lease of Real Property and venue	21-781	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 04,2021	August 9,2021	August 12,2021	completed	accepted	GAA	540,000.00	√	N/A	495,000.00	√	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	July 30, 2021	N/A	August 04,2021	August 9,2021	accepted	awarded
				Total Amount															540,000.00			495,000.00													
	2 pcs. - Tumbler	STANDARDS SECTION	Shopping	21-685	N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	N/A	N/A	N/A	recanvass
	16 pcs - Café (Food&Beverage) Voucher/ Gift certificate																		6,000.00																
	25 pcs - Gift Certificates/ Prizes for participants																		10,000.00																
				Total Amount															19,000.00																
	2 pcs. - Industrial Wall Fan	FINANCIAL MANAGEMENT DIVISIO	Shopping (B)		N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	5,000.00	√	N/A	5,000.00	√	N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	accepted	*awarded*
	1 pc. - Television 40"			21-762															14,999.00			14,900.00													
	1 pc. - Thermal Fax Machine																		8,000.00			8,000.00													
				Total Amount															27,999.00			27,900.00													
	3 box - Dental Lidocaine box of 50pc	HAVEN FOR CHILDREN	Shopping (B)	21-770	N/A	July 13,2021	July 16,2021	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	4,500.00	√	N/A		√	N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	accepted	*Recanvass*
	3 bot - Sulfunated Phenolic Acid & Sulfuric acid solution																		5,100.00																
	4 can - Topical Lidocaine Anesthesia 30mg canister																		2,400.00																
	4 box - dental Needles short gauge																		1,600.00																
	200 pcs - Disposable Prophy angle medium soft cup																		4,000.00																
	1 set - Surgical dental forceps #150, 151, ISR, ISL,69, 16,17,44 ELEVATOR # 301 straight, 302 right, 303 left																		13,500.00																
	3 pcs - Light cure composite tube/ pc																		3,000.00																
	3 pcs - Bonding agent 5ml bottle/pc																		2,850.00																
	5 pcs - Etchant DF12.5 tube																		2,000.00																
	1 box - IRM Intermediate Restorative materials box (14ml liquid and 38 gram powder)																		3,000.00																
	9 box - 6 Disposable powdered gloves (small) 100/box																		3,600.00																
	10 box - Disposable mask 50pcs/box																		5,500.00																
	6 pcs - Stainless steel trays with cover 8x10 size/pc																		6,000.00																
	1 tube - Calcium Hydroxide light cure 2.5ml																		1,500.00																
	10 pcs - High speed hand piece with LED light																		6,500.00																
	10 pcs - High speed diamond burs (1 set of 2 small round burs, 2 tapered bur, 2 fissure bur, 2 inverted cone bur, 2 straight bur, 2 surgical																		600.00																
	10 pack - Disposable suction tips 100/pack																		2,500.00																
	10 pack - Disposable bibs 100/pack																		2,000.00																
	4 box - Celluloid strips 100/box																		400.00																
	2 box - Finishing strips 100/box																		840.00																
				Total Amount															71,390.00																
	Supply and Delivery of Hardware Supplies for maintenance of cottages and buildings at NK																																		
	2 pcs - Circuit breaker, 30amp heavy duty																		1,000.00																
	2 pcs - Circuit breaker, 20amp heavy duty																		800.00																
	2 box - Electrical switch																		1,800.00																
	8 pcs - Electrical Outlet 3way 2 gang																		2,560.00																
	8 pcs - Electrical Outlet 2 gang																		2,000.00																
	1 box - Electrical tape, flame retardant, non-corrosive																		700.00																
	1 box - THHN stranded wire #12, nylon jacketed, solid wire																		2,800.00																
	1 roll - Flat wire #16, solid wire																		2,800.00																
	8 pcs - LED bulb 18 watts, daylight, long lifespan																		2,000.00																

8 pcs - Flourescent 18 watts daylight	NAYONG KABATAAN	SVP (Sec 53.9)	21-456	N/A	May 20,2021	May 24,2021	N/A	May 24,2021	May 24,2021	July 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	680.00	√	N/A		√	N/A	N/A	N/A	N/A	May 24,2021	May 24,2021	July 30, 2021	N/A	N/A	N/A	N/A	*Recanvass*
8 pcs - Flourescent 40 watts daylight																		720.00															
1 gal - Enamel paint, water based																		340.00															
1 gal - Roof paint glossy acyrlic, water based																		600.00															
1 gal - Latex paint, water based																		650.00															
5 lit - Roofing sealant, water proof																		1,250.00															
1 box - Tapelon, durable, elastic, 3/4																		600.00															
1 box - Faucet, brass 1/2																		2,000.00															
8 pcs - Doorknob, 2x3/8, 60mm heavy duty																		3,600.00															
8 kl - Welding rod 5/32 known brand																		1,200.00															
5 pcs - Angle bar 2x2x20, free from crossion																		2,900.00															
5 pcs - Angle bar 1x1x20, free from crossion																		1,750.00															
5 pcs - Ply wood 3/4 4x8																		6,500.00															
5 pcs - Ply wood 1/2 4x8																		2,750.00															
10 pcs - Good lumber 2x3x10 clean dry																		4,500.00															
10 pcs - Good lumber 2x2x10 clean dry																		3,000.00															
5 pcs - Plain sheet 3.5x8 26G																		1,250.00															
5 pcs - Palin sheet 3.5x8 24G																		2,250.00															
2 box - Padlock medium size brass																		3,200.00															
5 pcs - Concrete cutting disc																		900.00															
1 roll - Sand paper #200																		1,400.00															
1 roll - Sand paper #100																		1,500.00															
			Total Amount															60,000.00															
1 unit - Security vault	CASH	Shopping	21-642	N/A	N/A	N/A	N/A	June 14,2021	June 14,2021	July 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,999.00	√	N/A		√	N/A	N/A	N/A	N/A	June 14,2021	June 14,2021	July 30, 2021	N/A	N/A	N/A	N/A	*Recanvass*
			Total Amount															14,999.00															
Purchase of Common Janitorial Supply Meterials (Not available at PS)	IN HEALING CENTER	SVP (Sec 53.9)	21-783	N/A	July 13,2021	July 16,2021	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA		√	N/A		√	N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	N/A	N/A	N/A	*Recanvass*
20 pcs - Bathroom Soap 70 grams as packed																		399.84															
4 pcs - Broom soft (tambo), wooden handle																		349.44															
4 pcs - Broom stick (ting-ting), standard size measured																		74.83															
8 pcs - Cleanser Scouring powder, 350g net weight in canister																		288.00															
15 pcs - Detergent bar laundry soap, 400g per bar																		336.60															
5 pcs - Dust pan Non-rigid, plastic with detachable handle																		155.88															
10 bot - Floor wax, liquid type, water based T.G natural, buffable, for all types of floor except wood and cork, 3.75 liters																		3,744.00															
10 can - Floor wax paste type, natural, non-toxic odor, 2.0 kilograms per can																		2,806.32															
10 can - Floor wax paste type, red, non-toxic, 2.0 kilograms per can																		2,955.72															
10 can - Furniture cleaner aerosol type, multi-purpose, 300ml																		1,779.72															
10 can - Isecticide aerosol type, 420g																		1,512.72															
5 pcs - Mop handle heavy duty, screw type, smooth wooden handle, 1.5 meters long																		452.94															
5 pcs - Mop head rayon type, twisted, 400g weight																		368.16															
10 kls - Rags cotton, approximately 203mm (8") in diameter or 203mm x 203mm (8x8), minimum 20 pieces per kilo																		510.60															
4 packs - Scouring pad made of synthetic nylon, 140mm x 220mm, 8mm thick, green/ 5 pieces per pack																		653.95															
15 bot - Toilet bowl Cleaner bactricidal , 900 ml per bottle																		1,112.04															
15 pack - Toilet deodorant cake deodorizer/ moth proofer, 99% paradichlorobenzene, 50g per piece/ 3 pieces per pack																		619.38															
30 pack - Toilet tissue																		2,358.72															
20 Pack - Trashbag plastic, gusseted type, black, with tie, made from polyethylene plastic, 469mm x 469mm x 1016mm (18.5" x 18.5" x 40) dimension, 235mm depth of gusset on each side/ 10 piece per roll																		2,084.16															
5 roll - Twine plastic, one kilo per roll																		332.70															
10 can - Cleanser Toilet bowl and urinal, 900ml-1000ml cap, color: blue, bactericidal																		416.00															
20 pack - Detergent powder all purpose, 500g per plastic pouch																		800.00															
15 can - Disinfectant spray aerosol, 400-550 grams, scented/in can, shrink wrapped, with active ingredients indicated in the label																		1,950.00															
10 gal - Alcohol, 1 gal																		4,500.00															
10 gal - Bleach color safe, 1 gal																		2,500.00															
10 pcs - Thick bleach 900 ml, color: blue																		3,000.00															
10 pcs - Toilet brush and holder set, silicon bristles																		4,500.00															

	20 pcs - Bathroom delrizer 100g, with holder and refill 2's																	5,000.00															
	8 pcs - Air freshener spray 320ml																	6,400.00															
	1pc - Window squeegee 300mm scrapers																	888.28															
				Total Amount														52,850.00															
	20 pcs - 3 in 1 Eco tank printer (A4)																	200,000.00			185,700.00												
	7 pcs - Document Scanner																	104,993.00			95,550.00												
	12 pcs - Uninterrupted power supply																	36,000.00			35,400.00												
	4 pcs - Web cam with mic																	4,000.00			3,912.00												awarded
	18 pcs - External Hard drive (2TB)																	57,600.00			57,150.00												
	15 pcs - Keyboard (ICT accessories supplies)			21-763														6,450.00			6,450.00												
	20 pcs - Mouse(ICT Accessories and supplies)	FMD	SVP (Sec 53.9)		N/A	July 13,2021	July 16,2021	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	Nov. 22, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	7,380.00	√	N/A	7,200.00	√	N/A	N/A	N/A	N/A	July 16,2021	July 16,2021	July 30, 2021	N/A	Nov. 22, 2021	Nov 25,2021	accepted	
	1pc - 22" LED monitor																	7,500.00															
	11 pcs - External Hard drive (4TB)																	55,000.00															
	3 pcs - Laptop																	44,997.00															recanvass
	1 pc - 3 in 1 Eco tank printer (legal)																	11,500.00															
				Total Amount														535,420.00			391,362.00												
	25 pcs - Disinfectant spray, with crisp linen, 340g																	8,750.00			6,750.00												awarded
	10 gal - Disinfectant solution, 99.9% antibacterial solution, whitening, deodorizing, elimination of disease-causing germs, removal of tough stains and dirt																	1,500.00			1,500.00												
	100 pcs - Specimen bottle, 20ml, clear plastic bottle cover																	500.00			500.00												awarded
	60 pcs - N95 mask, Filters atleast 95%,99%,99.97%cof airborne particles, not resistant to oil, 20 pcs. Per box	RSCC	Shopping	21-753	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 29,2021	August 2,2021	completed	accepted	GAA	5,400.00	√	N/A	4,800.00	√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 29,2021	accepted	
	30 pcs - PPE bunny type hazmat suite, disposable, large																	7,500.00			7,500.00												
	15 box - clean gloves, medium size, powderless																	4,500.00															
	1 box - Sterile gloves, latex, size 7.5, 50 pairs per box																	400.00															
	3 box - Bonnet, garterize, disposable, 100 pcs. Per set																	495.00															recanvass
	6 box - Foot cover, garterize, disposable, 100 pcs. Per set																	600.00															
				Total Amount														20,895.00			14,300.00												
	1 unit - Projector	STU-Compre	SVP (Sec 53.9)	21-733	N/A	July 8,2021	July 13,2021	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 29,2021	August 2,2021	completed	accepted	GAA	14,999.00	√	N/A		√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 29,2021	accepted	Recanvass
	6 units - Laptop																	89,994.00															
				Total Amount														104,993.00															
	4 unit - Lateral Steel filing 4 drawer cabinet	GASD/ADMIN	SVP (Sec 53.9)	21-761 Total Amount	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 29,2021	August 2,2021	completed	accepted	GAA	38,000.00	√	N/A	37,520.00	√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 22, 2021	N/A	July 26, 2021	July 29,2021	accepted	awarded
	15 pcs - Canvass board	HAVEN FOR CHILDREN	Shopping	21-771	N/A	N/A	N/A	N/A	July 14,2021	July 14,2021	July 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 14,2021	July 14,2021	July 22, 2021	N/A	N/A	N/A	N/A	Recanvass
	6 pcs - Painting easel stand																		3,000.00															
	10 pcs - Sketch book																		5,000.00															
	5 pcs - Water color																		1,225.00															
				Total Amount														15,225.00															
	39 bottle - Oyster sauce 2.27kg	RSCC	Shopping	21-701	N/A	N/A	N/A	N/A	July 14,2021	July 14,2021	July 22, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,845.20	√	N/A		√	N/A	N/A	N/A	N/A	July 14,2021	July 14,2021	July 22, 2021	N/A	N/A	N/A	N/A	Recanvass
	89 packs - Tamarind soup base 40g/ pack																		2,883.60															
	20 packs - Tomato paste, 150g																		708.00															
				Total Amount														12,436.80															
	45 pcs. Gift Certificate	CBS	Shopping	21-578 Total Amount	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	13,500.00	√	N/A		√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 27, 2021	N/A	N/A	N/A	N/A	Recanvass
	20 pcs - 21.5" LCD monitor																	144,000.00			136,000.00												
	10 pcs - 4TB external HDD portable																	95,000.00			80,000.00												
	13 pcs - 64 GB USB drive																	16,900.00			13,000.00												
	10 pcs - 128GB USB																	15,000.00			13,000.00												awarded
	10 units - 1080p HD webcam																	65,000.00			56,500.00												
	4 pcs - Digital Personal Fingerprint scanner																	23,200.00			22,000.00												
	28 units - Sigle Function Continuous printer																	182,000.00			168,000.00												
	5 units - ADF Scanner Sheet-FED																	74,500.00			72,500.00												
	5 units - USB microphone with condenser	ICTMS	SVP (Sec 53.9)	21-745	N/A	July 8,2021	July 13,2021	N/A	July 13,2021	July 13,2021	July 27, 2021	N/A	August 09, 2021	August 13,2021	August 19,2021	completed	accepted	GAA	71,000.00	√	N/A	70,000.00	√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 27, 2021	N/A	August 09, 2021	August 13,2021	accepted	
	10 pcs - 240GB 2.5 SATA III 6B/S 3D N and internal SDD solid state drive																	26,000.00			26,000.00												
	5 pcs - 16GB DDR4 2400Mhz																	21,000.00			20,250.00												
	10 pcs - Compatible power adapter FPR ACER ASPIRE 3																	15,000.00			13,000.00												awarded
	5 pcs - Compatible Power Adapter for ASUS X442L																	7,500.00			6,500.00												
	3 units - 40 Inches LED Monitor																	44,970.00			44,700.00												
	15 pcs - USB Headsets with Mic																	18,000.00			18,000.00												
				Total Amount														819,070.00			759,450.00												
	1 pc - Aerosol Acrylic barrier/ dental shield with stand																	5,500.00															
	1 pc - Pediatric dental forceep #151, high grade stainless steel																	950.00															

	1 pc - Pediatric dental forcep#150, high grade stainless steel	RSCC	Shopping (B)	21-664	N/A	N/A	N/A	N/A	July 14,2021	July 14,2021	July 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	950.00	√	N/A		√	N/A	N/A	N/A	N/A	July 14,2021	July 14,2021	July 27, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 pc - Cotton plier, high grade stainless steel																		1,050.00															
	3 pc - Solution spray pain reliever, bottle																		950.00															
	5 bottle - Mouthwash antiplaque, alcohol free, with flouride, mint flavor 500ml																		1,750.00															
	5 bottle - Mouth mirror with mouth mirror handle #4																		1,250.00															
	2 pc - Oral antiseptic solution gargle 1% povidone iodine, 240ml																		800.00															
	1 pack - Bib disposable, pack of 3/00s																		350.00															
	1 pack - Calcium hydroxide, powder/ liquid																		500.00															
	8 bottle - Hygietol, enzymatic, solution 30ml																		1,600.00															
	2 pcs - Straight elevator																		1,900.00															
	2 pcs - Absorbable gelatin sponge, bottle of 10s																		600.00															
	1 bottle - Topical Anestetic gel, Strawberry flavoured, 30gms																		200.00															
	3 pcs - Examination gloves, nitrile type, small																		1,050.00															
	30 pcs - Lidocaine HCl 2% Epinephrine, 1:100,20mg/ 1.01 MCG/ MG solution for injection local anesthesia																		600.00															
	100 pcs - Facemask, disposable, cone shape/ topshape earloop, 3 ply																		600.00															
	20 pcs - Mepivacaine, local anesthesia1 8ml																		600.00															
	10 bottle - Mouthwash, daily herbal oral care, 140ml																		2,000.00															
	20 pcs - Dental needle long g 30																		70.00															
	40 pcs - Dental needle, short, g.27																		200.00															
	2 pack - Flowable composite, pit and fissure sealant 1g																		1,000.00															
	1 pack - Interim, Restorative material, type III, class I liquid 14 ml(1) powder 38g																		500.00															
	2 pack - Spongostan																		700.00															
	3 pcs - Scaler no 1,2 and 3																		1,500.00															
	1 kit - Plastic filling instruments with 5 pieces																		2,500.00															
	2 bottle - Isopropyl alcohol 70% with moisturizer, 500ml																		190.00															
				Total Amount :															29,860.00															
	Food Catering "67th RECOGNITION DAY"	NVRC	SVP (Sec 53.9)	21-741	N/A	July 8,2021	July 13,2021	N/A	July 13,2021	July 13,2021	July 27, 2021	N/A	August 02, 2021	August 6,2021	August 11,2021	completed	accepted	GAA		√	N/A	62,750.00	√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 27, 2021	N/A	August 02, 2021	August 6,2021	accepted	*awarded*
	50 pax - December 13, 2021 (Day1)																		15,000.00															
	Lunch: Plain rice, canton/bihon, menudo, fried chicken																																	
	Dessert: Banana, mineral water (bottled 500ml)																																	
	50 pax - December 14, 2021 (Day2)																		15,000.00															
	Lunch: Plain rice, spaghetti, chicken curry, fried pork chop																																	
	Dessert: fruit cocktail, mineral water (bottled 500ml)																																	
	50 pax - December 15, 2021 (Day3)																		15,000.00															
	Lunch: Plain rice, canton/bihon, fried fish fillet																																	
	Dessert: Buko pandan, mineral water (bottled 500ml)																																	
	50 pax - December 16, 2021(Day4)																		15,000.00															
	Lunch: Plain rice, spaghetti, beef caldereta, chicken cordon blue																																	
	Dessert: Mango graham, mineral water (bottled 500ml)																																	
	50 pax - December 16, 2021 (Day5)																		15,000.00															
	Lunch: Plain rice, Canton/ bihon, Chicken / pork afritada, lumpiang shanghai																																	
	Dessert: Cookies, Mineral water (bottled 500ml)																																	
				Total Amount :															75,000.00			62,750.00													
	1200 gal - Alcohol, 75% Isopropyl or 80% Ethanol	ADMIN	SVP (Sec 53.9)	21-751	N/A	July 8,2021	July 13,2021	N/A	July 13,2021	July 13,2021	July 27,2021	N/A	August 02, 2021	August 6,2021	August 11,2021	completed	accepted	GAA	660,000.00	√	N/A	391,200.00	√	N/A	N/A	N/A	N/A	July 13,2021	July 13,2021	July 27,2021	N/A	August 02, 2021	August 6,2021	accepted	*awarded*
	600 box - Medical or Surgical mask, Disposable earloop, 3-ply, 50/box																		90,000.00			39,000.00													
				Total Amount :															750,000.00			430,200.00													
	1 lot - Lease of venue (food and accommodation) Acitivity: "TRAUMA INFORMED GENDER SENSITIVITY TRAINING CUM STRESS DEBRIEFING OF SC"	SANCTUARY CENTER	Lease of Real Property and Venue (Sec 53.10)	21-815	N/A	N/A	N/A	N/A	July 26,2021	July 26,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	336,000.00	√	N/A	308,000.00	√	N/A	N/A	N/A	N/A	July 26,2021	July 26,2021	July 30, 2021	N/A	August 04, 2021	August 9,2021	accepted	*awarded*
				Total Amount :															336,000.00			308,000.00													
	COVID-19 ESSENTIAL SUPPLIES	MARILLAC HILLS	SVP (Sec 53.9)	21-813	N/A	July 24,2021	July 28,2021	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	August 9,2021	August 12,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	August 9,2021	accepted	*awarded*
	50 gal - Isopropyl Alcohol 70% solution																		19,000.00			19,000.00													
	101 box - Disposable facemask, 3 ply ear loop, non woven, without glass fiber, hypoallergenic, very low resistance ti breating, nose bar adoptable, high filtration capacity, 50 pcs/box																		25,250.00			20,200.00													
	51 can/bot - Disinfectant spray 400gms, kills bacteria, viruses, molds and mildew,eliminates tough odors.																		22,950.00			22,950.00													
	50 gal - Bleach, original scent, 1 gal																		13,500.00			13,000.00													

	50 bottle - Liquid hand soap, 500ml, anti-bacterial, with moisturizer																	7,500.00		7,000.00													
	60 box - Tissue paper 2 ply, 250 pulls																	10,200.00		9,600.00													
				Total Amount :														98,400.00		91,750.00													
	1 unit - Welding machine dewalt inverter machine																	7,826.00															
	10 unit - Automatic, Rechargeable emergency light, 2x3w led 6 watts																	25,000.00															
	1 unit - household tool set manual electrician toolbox	JFC	SVP (Sec 53.9)	21-730	N/A	July 8,2021	August 1,2021	N/A	August 1,2021	August 1,2021	August 05, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 1,2021	August 1,2021	August 05, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	2 units - Power tools extension, 40 meters																		4,000.00														
	2 units - Sewing machine, manual dual purpose can be used electrical and manual																		16,000.00														
				Total Amount :															56,826.00														
	REPAIR OF MULTI-PURPOSE AND PROSTHETICS ROOM AT NVRC SCOPE OF WORK																																
	1. Repair of Floor Tiles																		134,800.15														
	2. Repair of Windows	NVRC	SVP (Sec 53.9)	21-809	N/A	July 24,2021	July 28,2021	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	214,500.00	√	N/A		√	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	3.Repair of panel doors																		32,930.00														
	4.Repainting of interior and exterior walls																		48,252.30														
				Total Amount :															430,482.45														
	66 pcs - Bed foam, (32 x 65 x 3) with leatherette and 5 years warranty	RSCC	SVP (Sec 53.9)	21-808	N/A	July 24,2021	July 28,2021	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	176,999.46	√	N/A	157,776.96	√	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	August 9,2021	accepted	*awarded*
				Total Amount :															176,999.46			157,776.96													
	36 pcs - G I Pipe 2" Sch 40	GSS	SVP (Sec 53.9)	21-816	N/A	July 24,2021	July 28,2021	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	August 9,2021	August 12,2021	completed	accepted	GAA	79,200.00	√	N/A	76,320.00	√	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	August 9,2021	accepted	*awarded*
	72 pcs - Scaffolding Swivel Clamps 2"																		14,400.00			9,360.00													
				Total Amount :															93,600.00			85,680.00													
	Stanford Binet Fifth edition record form (sold per pack) 50 record forms, (with 25 record forms per pack)	ELSIE GACHES	SVP (Sec 53.9)	21-539	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	N/A	N/A	N/A	N/A	GAA	40,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 05, 2021	N/A	August 05, 2021	N/A	N/A	*Recanvass*
				Total Amount :															40,000.00																
	LIKHANG HIRAYA TARPAULINS																																
	2 pcs. - 5ft. x 2ft w/ Vertical banner w/ likha details																																
	1 pc. - 5ft x 2ft w/ Vertical banner w/ SLP details																		2,250.00			2,240.00													
	1 pc. - 2ft x 5ft w/ Horizontal banner w/ likha details																																
	1 pc. - 5ft x 8ft for Backdrop w/ Likhang hiraya details	SLP	SVP (Sec 53.9)	21-827	N/A	N/A	N/A	N/A	July 30,2021	July 30,2021	August 04, 2021	N/A	August 10, 2021	August 13,2021	August 19,2021	Completed	Accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	July 30,2021	July 30,2021	August 04, 2021	N/A	August 10, 2021	August 13,2021	Completed	*awarded*
	12 pcs. - Portable Metal Easel stand																		24,000.00			23,000.00													
	2 pcs. - Native Wooden Panel Divider																		14,000.00			13,800.00													
				Total Amount :															40,250.00			39,040.00													
	19 pcs - Foldable Table (122 x 60 74cm) rectangular fold	FMD	SVP (Sec 53.9)	21-805	N/A	July 15,2021	July 28,2021	N/A	July 28,2021	July 28,2021	August 04, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,500.00	√	N/A		√	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 04, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	18 pcs - Office Table (W120cm x D57cm x H57cm																		45,000.00														
				Total Amount :															73,500.00														
	18 pcs - Guitar	RJJWC	SVP (Sec 53.9)	21-802	N/A	July 15,2021	July 28,2021	N/A	July 28,2021	July 28,2021	August 04, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	36,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 28,2021	July 28,2021	August 04, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	18 pcs - Wooden chess sets																		18,000.00														
				Total Amount :															54,000.00														
	1 lot - " Comprehensive Structural Analysis and Geotechnical Investigation on MH Admin Building"	MARILLAC HILLS	SVP (Sec 53.9)	21-825	N/A	July 27,2021	July 30,2021	N/A	July 30,2021	July 30,2021	August 04, 2021	N/A	August 10, 2021	August 13,2021	August 19,2021	completed	Accepted	GAA	360,000.00	√	N/A	360,000.00	√	N/A	N/A	N/A	N/A	July 30,2021	July 30,2021	August 04, 2021	N/A	August 10, 2021	August 13,2021	complete d	awarded
				Total Amount :															360,000.00			360,000.00													
	LEASE OF VENUE																																
	1 lot - Activity : "Orientation on Integrity Management Program Cum Staff Development Training"	INA HEALING CENTER	Lease of Real Property and Venue	21-828	N/A	June 6,2021	July 26,2021	N/A	July 26,2021	July 26,2021	August 04, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	64,800.00	√	N/A		√	N/A	N/A	N/A	N/A	July 26,2021	July 26,2021	August 04, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	Date : September 7-9, 2021																																
	Venue : Hotels within Metro Manila																																
	No. of pax : 12 participants																																
				Total Amount :															64,800.00														
	LEASE OF VENUE																																
	1 lot - ACTIVITY : " CONDUCT OF CONSULTATION DIALOGUE WITH LGU,CPAs AND CCAs ON THE IMPLEMENTATION OF RA 9523, RA 8552 AND RA 10165																		114,000.00														
	Date : August 20, 2021, November 17, 2021																																
	No. of Participants : 60 pax per schedule																																
	Check-in : 7:00 am / Check-out : 5:00 pm																																
	1 lot - ACTIVITY : " TRAINING ON ALTERNATIVE CARE WITH LGUs, CCAs,CPAs AND COURT SOCIAL WORKERS																		280,000.00														
	Date : September 15-17, 2021																																
	No. of Participants : 70 pax	ADOPTION AND FOSTER CARE SECTION	Lease of Real Property and Venue	21-806	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA		√	N/A		√	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 10, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	Check-in : Sept. 15, 2021, 8:00 am / Check-out : Sept.17, 2021, 5:00 pm																																
	1 lot - ACTIVITY : " PROGRAM IMPLEMENTATION REVIEW (PIR) WITH RCSWG, ARRS AND FCS																																

	Date : October 28-29, 2021 No. of participants : 52 pax Check-in : Oct. 28, 2021, 8:00 am / Check-out : Oct.29, 2021, 5:00 pm 1 lot - ACTIVITY : "RESPITE CARE" Date : November 18-19, 2021 No. of participants : 60 pax Check-in : Nov. 18, 2021, 8:00 am / Check - out : 19, 2021, 5:00 pm * NOT A QUARANTINE FACILITY			Total Amount :														208,000.00 240,000.00 842,000.00																	
	2 pcs - UVC Air Purifier 4 pcs - UVC Air Purfier Replacement Filter	RJJWC	Shopping	21-845 Total Amount :	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,000.00 4,000.00 20,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 10, 2021	N/A	N/A	N/A	N/A	Recanvass
	ICT EQUIPMENT AND SUPPLIES PR No. 2021-07-1360 3 unit - Laptop type : Notebook PR No. 2021-07-1364 3 pcs - Webcam 3 pcs - Earphone with Microphone 3 pcs - External Hard drive	RJJWC	SVP (Sec 53.9)	21-837 Total Amount :	N/A	July 31,2021	August 4,2021	N/A	August 4,2021	August 4,2021	August 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	44,997.00 5,100.00 4,899.99 10,000.00 64,996.99	√	N/A		√	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 10, 2021	N/A	N/A	N/A	N/A	Recanvass
	5 pcs - Continuos Printer 50 pcs - Black Ink, T664 5 pcs - HP Laser Jet P2035,P2055, HP toner black 05A 3 pcs - Computer set (Desktop) 1 pc - Portable Projector 2 set - Pigment Ink CMYK 2 pcs - Lapel	HRPPMS	Shopping (B)	21-782 Total Amount :	N/A	July 15,2021	July 19,2021	N/A	July 19,2021	July 19,2021	August 10, 2021	N/A	August 11, 2021	August 13,2021	August 19,2021	completed	Accepted	GAA	50,000.00 15,873.00 15,000.00 44,997.00 5,000.00 5,004.00 1,800.00 137,674.00	√	N/A	37,950.00 11,500.00 49,450.00	√	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	Angust 10, 2021	N/A	August 11, 2021	August 13,2021	complete d	Recanvass
	1 lot - LEASE OF VENUE ACTIVITY : " GENDER SENSITIVITY TRAINING FOR THE NEWLY HIRES FIELD PROJECT DEVELOPMENT OFFICER FOR CY 2021 " Date : October 20-22, 2021 No. of Participants : 72 participants back to back session (3 conference room that can accommodate 20-25 participants per conference room) Check-in : 1st day 8:00 am (opening session) Check-out : 3rd day 5:00 pm	SLP	Lease of Real of Property and Venue	21-840 Total Amount :	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	432,000.00 432,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 12, 2021	N/A	N/A	N/A	N/A	Recanvass
	48 pcs - Correction Tape 12 pcs - Data file box, 128mm x 229mm 200 pcs - Envelop - Documentary for A4 size 200 pcs - Envelop - Documentary for Legal size 12 box - Fastener, 25mm 10 box - Paper clip, 32mm 10 box - Paper clip, 50mm 20 pcs - Sign Pen Black gel type 20 pcs - Sign Pen Blue gel type 8 box -Staple wire, standard 3 pcs - Stapler, standard type 16 pack - Folder A4 16 pack - Folder Legal size 60 pcs - Ballpen Black 3 pcs - Ink Cartridge Black (955) 2 pcs - Ink Cartridge Cyan original (955) 2 pcs - Ink Cartridge Magenta original (955) 2 pcs - Ink Cartridge Yellow original (955) 15 pcs -Plastic Storage Box, white 120 liters w/ wheels	CBSS	Lease of Real Property and Venue	21-760 Total Amount :	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,824.00 950.28 400.00 312.00 1,195.92 83.50 170.08 871.00 880.80 179.44 782.49 4,787.84 4,787.84 360.00 2,987.25 1,991.15 1,991.15 1,991.15 10,500.00 37,045.89	√	N/A		√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 13, 2021	N/A	N/A	N/A	N/A	Recanvass
	10 unit - Printer with Scanner	GRACES	Shopping (B)	21-848 Total Amount :	N/A	July 31,2021	August 4,2021	N/A	August 4,2021	August 4,2021	August 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00 80,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 4,2021	August 4,2021	August 13, 2021	N/A	N/A	N/A	N/A	Recanvass
	1 LOT - LEASE OF VENUE ACTIVITY A : " ART OF LETTING GO " Schedule date : August 25, 2021 No. of participants : 60 pax ACTIVITY B : " FOSTER AND ADOPTION SUPPORT GROUP (FASG) FAMILY DAY Schedule date : September 23, 2021 No. of participants : 60 pax	APCC	Lease of Real Property and Venue	21-838 Total Amount :	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	114,000.00 114,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 13, 2021	N/A	N/A	N/A	N/A	Recanvass

	LEASE OF VENUE 1 lot - ACTIVITY : " FOR THE CONDUCT OF YAKAP BAYAN ROLL-OUT TRAINING" Date : August 24-27, 2021 No. of Participants : 20 pax Check-in : Conference room 8:00 am and Lodging 12:00pm Check-out : Conference room 5:00 pm and Lodging 12:00pm 1 lot - ACTIVITY : " TRAINING ON THE MINDFULNESS-BASED ON COGNITIVE THERAPY AND SELF-CARE OF WISUPPORT MHPS SERVICE PROVIDER Date : September 16-17, 2021 No. of Participants : 20 pax Check-in: Sept. 16, 2021 / 7:00 am Check-out : Sept 17, 2021 / 5:00 pm with snacks	STU	Lease of Real Property and Venue	21-849	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	240,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 13, 2021	N/A	N/A	N/A	N/A	*Recanvass*
				Total Amount															240,000.00																
	20 ream - Copy paper sub-20/70g letter / 500 sheets	RSCC	Shopping (B)	21678	N/A	June 19,2021	July 23,2021	N/A	July 23,2021	July 23,2021	August 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 23,2021	July 23,2021	August 13, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	20 ream - Copy paper sub-20/70g A4 / 500 sheets																		4,200.00																
	20 ream - Copy paper sub-20/70g legal / 500 sheets																		600.00																
	20 pcs - OSLO paper white 9 x 12 20 pcs.																		540.00																
	45 pcs - Art Paper assorted short 20s																		675.00																
	5 pcs - Photopaper A4 230 gsm high gloss																		900.00																
	10 pcs -Plastic Fastener 8 cm, assorted color																		800.00																
	15 pcs - Roundhead, 50mm																		1,635.00																
	30 pcs - Sticker paper matte A4 10s																		1,500.00																
	10 dozen - Whiteboard marker Refillable black, 12pcs																		2,800.00																
	10 dozen - Whiteboard marker Refillable blue, 12pcs																		2,800.00																
	10 dozen - Whiteboard marker Refillable red, 12pcs																		2,800.00																
	30 pcs - whiteboard eraser																		1,200.00																
	60 pcs - kiddie scissor																		1,500.00																
	60 pcs - Ruler transparent																		1,200.00																
	40 pcs - Marking tape 12mm x 22m																		800.00																
	65 pcs - Adhesive tape 24mm x 22mm small roll celophane																		780.00																
	65 pcs - Adhesive18mm x 45mm medium roll celophane																		975.00																
	75 pcs - White glue 130 GRM																		3,750.00																
	85 pcs - Correction tape 5mm x 6m																		2,975.00																
	90 pcs - Grade 1 pad book paper 80 s																		1,350.00																
	90 pcs - Grade 2 pad book paper 80 s																		1,170.00																
	90 pcs - Grade 3 pad book paper 80 s																		1,170.00																
	90 pcs - Grade 4 pad book paper 80 s																		1,350.00																
	25 dozen - Poster color, 12 assorted color																		4,975.00																
	25 dozen - Pastel oil pastel, large 12 color																		4,000.00																
	50 pcs - water color, 12 color																		3,450.00																
	30 pcs - Mixing Pallete round																		510.00																
	30 pcs - Assorted Paint brush sizes																		900.00																
	50 dozen - Color pencil, 12 pieces																		4,750.00																
	50 pcs - Large Crayons 16 colors																		8,500.00																
	50 pcs - Classic Crayons 24 colors																		3,600.00																
	19 pcs - Folder white long 14 pts, 10s																		1,634.00																
	20 pcs - Folder white short 14 pts, 10s																		1,400.00																
	30 pcs - Pencil w/ eraser xl 3 pcs. No. 2																		4,650.00																
	10 dozen - Pencil # 1 Medium 12 pcs																		950.00																
	10 dozen - Pencil # 2 Medium 12 pcs																		950.00																
	10 dozen - Pencil # 3 Medium 12 pcs																		950.00																
	60 pcs - Crepe paper assorted color 500 x 2240																		780.00																
	25 pack - Popsicle sticks assorted color, 100 pcs																		1,050.00																
	19 pcs - Modeling claybar																		950.00																
	10 pcs - Clip paper plastic 50m 18g																		540.00																
	10 pcs - Fine paper short 250s, 80g, assorted color																		1,990.00																
	60 pcs - Color chalk dustless 10 pcs																		960.00																
	60 pcs - White Chalk dustless 10 pcs																		720.00																
	20 pcs - Drawing book 9 x 12 20 s																		1,020.00																
	90 pcs - Cartolina Assorted color																		900.00																
	10 pcs - Ballpen Black 50 pcs																		1,900.00																
	10 pcs - Ballpen Red 50 pcs																		1,900.00																
	10 pcs - Ballpen Blue 50 pcs																		1,900.00																
	5 pcs - Stapler Black#35																		825.00																
	20 pcs - Stapler wire #35 metal 5000m																		700.00																
	30 pcs - Glue stick 45 grm																		909.90																
	20 pcs - Rubber eraser, dust free																		600.00																
	60 pcs - Grade 1 Writing notebook 7.5 x 9.75 80s																		1,800.00																
	60 pcs - Grade 1 Writing notebook 7.5 x 9.75 80s																		1,800.00																
	60 pcs - Grade 2 Writing notebook 7.5 x 9.75 80s																		1,800.00																
	60 pcs - Grade 3 Writing notebook 7.5 x 9.75 80s																		1,800.00																
	60 pcs - Grade 4 Writing notebook 7.5 x 9.75 80s																		1,620.00																
	75 pcs - Intermediate Pad 80s																		1,875.00																
	50 pcs - White glue 40 grm																		4,750.00																

35 pcs - Plastic Envelop with button 30 pcs - Clear book assorted color long 20 pcs - Plastic Cover roll, book cut 15 pcs - Quick melt glue stick set, 12 pcs 6 pcs - Assorted glitters			Total Amount														350.00 2,100.00 1,000.00 465.00 306.00 119,999.90															
2 pcs - OCP JBR mini sas Cable SFF-8088 to SFF-8088	ICTMS	Shopping	21-909 Total Amount	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00 30,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
1 pc - LED TV 32" 2 pcs - Heavy Duty Extension wire 1 pc - Wall fan	HRMDD-HRPPMS	Shopping	21-910 Total Amount :	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00 1,000.00 2,150.00 13,150.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
1 set - Wooden Sofa Set 1 pc - 4 Drawer Steel Cabinet	HRMDD-HRPPMS	Shopping	21-857 Total Amount :	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,999.00 8,000.00 22,999.00	√	N/A		√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
10 ream - Colored Paper (assorted color) A4 15 pcs - Staple remover, plier type 5 box - Folder expanding, legal 5 box - Rubber band, 70 mm 5 pack - Transparent Tape (1 inch) 50 meters 5 pcs - Transparent tape (2 inch) 10 box - Permanent marker 10 box - White board marker medium 30 pcs - Staple wire (standard)	DRMD	Shopping (B)	21-779 Total Amount :	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,340.00 373.50 4,154.20 547.50 600.00 300.00 797.50 797.50 750.00 9,660.20	√	N/A		√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
45 pcs - Notebook, Stenographer, Spiral, 40 leaves 3 ream -Multi copy, A4 size 45 pcs - 70% Alcohol Based hand-sanitizer 2 box - Paper clip, 33mm 1 box - Envelope, expanding, Legal size 3 pack - Clear white A4 sliding folder 1 pack - Paper, Parchment, 100 sheets per box	CBS	Shopping (B)	21-839 Total Amount :	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	August 30,2021	completed	accepted	GAA	900.00 600.00 2,250.00 50.00 750.00 1,200.00 250.00 6,000.00	√	N/A	652.50 510.00 2,160.00 28.00 3,350.50	√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	complete d	*awarded* *Recanvass*
PROCUREMENT OF SUPPLIES FOR RECORDS MANAGEMENT 80 pcs - Corrugated Boxes 85 pcs - Plastic Storage bins	NAYONG KABATAAN	Shopping (B)	21-902 Total Amount :	N/A	August 1,2021	August 6,2021	N/A	August 6,2021	August 6,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	40,000.00 51,000.00 91,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 6,2021	August 6,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
60 bottles - Continuos Ink, Black, T6641 20 pcs - Data file, Horizontal with tagila lock, size 2 x 9 x 15.5 30 pcs - File Storage box, Corrugated, 12w x 10h x 5L 6 box - Signpen Black and blue 12 pcs - Storage box, plastic, 100 liters 50 box - Fastener, metal 70 cm 2 pcs - Cutter paper, wooded, A4	ARRS/FCS	Shopping (B)	21-913 Total Amount :	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	August 30,0221	completed	Accepted	GAA	24,000.00 4,000.00 6,000.00 5,760.00 7,200.00 2,000.00 1,040.00 50,000.00	√	N/A	16,800.00 2,600.00 3,600.00 1,980.00 7,200.00 2,000.00 1,000.00 35,180.00	√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	complete d	*awarded* *awarded*
1 LOT - CATERING SERVICES ACTIVITY : " IQA QMS AUDIT " No. of Participants : 5 pax Date : October 27, 2021 AM snack : Pancit canton with toasted bread, juice 240ml Lunch : Chicken cordon bleu, Grilled bangus, Chopsuey, soup,1 cup steamed rice, 1 bottled water 350ml, fresh fruits PM snack : Special emsaymada, juice 240ml Date : November 12, 2021 AM snack : Lomi with puto, Juice 240ml Lunch : Chicken katsudon, Lumpiang shanghai, buttered vegetables, soup, 1 cup steamed rice, 1 bottled water 350ml, Pannacota PM snack : Chicken sandwich, juice 240ml ACTIVITY B : " RJJWC-NCR VIRTUAL MONNITORING VISIT TO JAILS, BAHAY PAG-ASA, YOUTH HOME AND OTHER SIMILAR FACILITIES " No. of Participants : 8 pax Date : September 15, 2021 AM snack : Baked macaroni with Garlic bread, juice 240ml																																	

Lunch : Chicken afritada, steamed fish, mixed vegetables, soup, 1 cup of steamed rice, 1 bottled water 350 ml, fresh fruit PM snack : Hotdog sandwich with cheese, juice 240ml Date : September 22, 2021 AM snack : 2-pc pancake with sausage, juice 240ml Lunch : Fried chicken, Bangus steak, vegetable salad,soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruits PM snack : Chicken burger sandwich, juice 240ml Date : September 29, 2021 AM snack : Bihon guisado with puto, juice 240ml Lunch : Chicken BBQ, Daing na bangus, vegetable with oyster sauce, soup, 1 cup steamed rice, 1 bottled water 350ml, fresh fruit PM snack : Chicken empanada, juice 240ml Date : October 01, 2021 AM snack : Arrozcaldo with tokwa't baboy, juice 240ml Lunch : Lechon kawali, fried fish, pinakbet, soup, 1 cup steamed rice, 1 bottled water 350ml, cream puff PM snack : Tuna sandwich, Juice 240ml October 07, 2021 AM snack : Canton guisado with toasted bread, juice 240ml Lunch : Grilled porkchop, fish fillet, buttered vegetable, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruit PM snack : Cinnamon roll, juice 240ml October 12, 2021 AM snack : Chicken sopas with sliced bread, juice 240ml Lunch : Breaded pork chop, relyenonog bangus, laing, soup, 1 cup of steamed rice, 1 bottled water 350 ml, crema de fruta PM snack : Cheese burger sandwich, juice 240ml Date : October 14, 2021 AM snack : Lasagna with Garlic bread, juice 240 ml Lunch : Kare-kare, fish fillet, with tartar sauce, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruit PM snack : Clubhouse, sandwich, juice 240ml Date : October 18, 2021 AM snack : Palabok with puto, juice 240ml Lunch : Menudo, grilled bangus, buttered vegetables, soup, 1 cup of steamed rice, 1 bottled water 350ml, Coffee jelly PM snack : ham and cheese sandwich, juice 240ml	RJJWC	SVP (55.9)	21-897	N/A	August 7,2021	August 11,2021	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	83,500.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Reimburse*
ACTIVITY : "RJJWC - NCR COMMITTEE MEETING " No. of participants : 10 pax Date : September 09, 2021 AM snack : Pancit canton with toasted bread, juice 240ml Lunch : Embotido, grilled bangus, fresh lumpia, soup, 1 cup of steamed rice, 1 bottled water 350 ml, fresh fruit PM snack : Special empanada, juice 240ml Date : October 21, 2021 AM snack : Spaghetti with garlic bread, juice 240ml Lunch : Beef caldereta, lumpiang shanghai, vegetable salad, soccup, 1 cup of steamed rice, 1 bottled water 350ml, pannacota PM snack : Chicken sandwich, juice 240ml Date : November 08, 2021 AM snack : Bihon guisado with puto, juice 240ml Lunch : Pork afritada, steamed fish, mixed vegetabales, soup, 1 cup of steamed rice, 1 bottled water 350 ml, fresh fruits PM snack : ham and cheese sandwich, juice 240ml ACTIVITY : " TECHNICAL ASSISTANCE TO LGUs IN DEVT. OF CLIP AND ORIENTATION ON RA 9344 AS AMENDED " Date : September 14, 2021 AM snack : 2 pc. Pancake with sausage, juice 240ml Lunch : Fried chicken, Bangus steak, vegetable salad,soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruits PM snack : Hotdog sandwich with cheese, juice 240ml Date : September 16, 2021 AM snack : Baked macaroni with Garlic bread, juice 240ml																																		

Lunch : Chicken BBQ, Daing na bangus, vegetable with oyster sauce, soup, 1 cup steamed rice, 1 bottled water 350ml, fresh fruit PM snack : Chicken burger sandwich, juice 240ml Date : September 21, 2021 Am snack : Carbonara with garlic bread, 240ml Lunch : Inihaw na lempo, fried fish, pinakbet, soup, 1 cup of steamed rice, 1 bottled water 350ml, cream puff PM snack : Chicken empanada, juice 240ml Date : September 23, 2021 AM snack : Canton guisado with toasted bread, juice 240ml Lunch : Grilled porkchop, fish fillet, buttered vegetable, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruit PM snack : Tuna sandwich, Juice 240ml Date : September 28, 2021 AM snack : Chicken sopas with sliced bread, juice 240ml Lunch : Chicken ala king, Fish bola-bola, stir fried vegetable, soup, 1 cup of steamed rice, 1 bottled water 350ml, Crema de fruta PM snack : Cinnamon roll, juice 240ml Date : September 30, 2021 AM snack : Lasagna with Garlic bread, juice 240 ml Lunch : Kare-kare, fish fillet, with tartar sauce, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruit PM snack : Cheese burger sandwich, juice 240ml Date : October 05, 2021 AM snack : Palabok with puto, juice 240ml Lunch : Roasted Chicken, Sweet and sour fish, vegetable salad, soup, 1 cup of steamed rice, 1 bottled water 350ml,Coffee jelly PM snack : Chubhouse, sandwich, juice 240ml			Total Amount :														83,500.00																
1 lot - Courier / delivery service Specification: 1. offers a door delivery within 2-3 working days in NCR 2. The courier shall replace the incomplete package, damage and lost items 3. Provide safety insurance to the shipment/ delivery copy of the original distribution list	RJJWC	SVP (53,9)	21-929	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
			Total Amount :															30,000.00																
25 pcs - Advocacy Jacket	ORCC	SVP (53.9)	21-908 Total Amount :	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	August 30,2021	completed	accepted	GAA	25,000.00 25,000.00	√	N/A	24,950.00 24,950.00	√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	complete d	*awarded*
1 lot - LEASE OF VENUE ACTIVITY : " Tagisan ng Talino SWD L-Net Edition" Date : October 07 - 08, 2021 No. of participants : 20 pax for 1 day / 68 pax for 2nd day	CBS	Lease of Real Property and Venue	21-992	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	325,350.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
			Total Amount :															325,350.00																
1 lot - LEASE OF VENUE ACTIVITY : "Gender Responsive Intervention Approach on Cases Related to Gender based Violence/Particularly to Children during the pandemic" Schedule : 1st Batch : September 15-17, 2021 2nd Batch : September 22-24, 2021 No. of participants : 35 pax per batch	SPS	Lease of Real Property and Venue	21-911	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	August 30,2021	completed	accepted	GAA	420,000.00	√	N/A	408,000.00	√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	complete d	*awarded*
			Total Amount :															420,000.00			408,000.00													
60 can - Milk (with high quality protein, carbohydrates as food supplement 1.6 kilograma)	GRACES	SVP (Sec 53.9)	21-865 Total Amount :	N/A	August 4,2021	August 8,2021	N/A	August 8,2021	August 8,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	180,000.00 180,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 8,2021	August 8,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
1 pc - Mobile Pedestal Office Drawer	RJJWC	Shopping	21-846 Total Amount :	N/A	N/A	N/A	N/A	August 8,2021	August 8,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	August 30,2021	completed	accepted	GAA	5,000.00 5,000.00	√	N/A	3,901.92 3,901.92	√	N/A	N/A	N/A	N/A	August 8,2021	August 8,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	complete d	awarded
3 unit - Printer 7 pcs. - 3.5 mm Male to 2 port 3.5mm female audio stereo Y splitter cable adapter	CBS	Shopping (B)	21-727 Total Amount :	N/A	N/A	N/A	N/A	August 8,2021	August 8,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	40,000.00 3,850.00 43,850.00	√	N/A		√	N/A	N/A	N/A	N/A	August 8,2021	August 8,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
Training on Disaster Preparedness and Recovery (July 22-23, 2021) Materials :																																		

	26 pcs - Bandage triangular, white, cloth	INA HEALING CENTER	Shopping	21-496	N/A	N/A	N/A	N/A	August 5,2021	August 5,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,560.00	√	N/A		√	N/A	N/A	N/A	N/A	August 5,2021	August 5,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	10 packs - Surgical facemask pack of 3s, earloop																		300.00																
	2 bottles - Betadine Povidone Iodine, wound solution, 50 ml																		220.00																
	30 pcs - Notebook, Spiral, 45 gsm, 75 leaves, 148 mm x 200 mm																		600.00																
	30 pcs - Ballpen black ink, 5 point tip																		300.00																
	1 pc - Markers white board, color black 5, color blue 5																		20.00																
				Total Amount :															3,000.00																
	4 Roll - Supply of Polyethylene Foam for Roofing, 1/2 thickness , one side aluminum	NAYONG KABATAAN	SVP (Sec 53.9)	21-903	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
				Total Amount :															20,000.00																
	100 pack - Battery AA, carbon zinc, dry cell, 4 pcs./pack	ADMIN	SVP (Sec 53.9)	21-780	N/A	July 15,2021	July 19,2021	N/A	July 19,2021	July 19,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	August 30,2021	completed	accepted	GAA	8,000.00	√	N/A	8,000.00	√	N/A	N/A	N/A	N/A	July 19,2021	July 19,2021	August 16, 2021	N/A	August 20, 2021	August 25,2021	complete d	*awarded*
	100 bundle - Loose leaf cover, legal size																		82,000.00			82,000.00													
	30 pcs - Stapler, staple size #35																		4,050.00			4,050.00													
				Total Amount :															94,050.00			94,050.00													
	FMD / PR. NO. 2021-07-1255	FMD / RJJWC	Shopping (B)	21-842	N/A	July 31,2021	August 11,2021	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA		√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	5 ream - Assorted coolored paper A4																		2,750.00																
	70 box - Ballpen black																		8,400.00																
	20 box - Ballpen blue																		2,400.00																
	50 box - Ballpen green																		6,000.00																
	22 box - Ballpen Red																		2,640.00																
	46 pcs - Calculator																		19,320.00																
	15 pack - Carbon film (gold) legal																		4,125.00																
	15 ream - Colored paper-green legal																		14,250.00																
	10 pcs - Data file folder																		900.00																
	10 bot - Epson ink 003, Black 1 liter																		3,200.00																
	10 bot - Epson ink 003, Cyan 1 liter																		3,200.00																
	10 bot - Epson ink 003, Magenta 1 liter																		3,200.00																
	10 bot - Epson ink 003, Yellow 1 liter																		3,200.00																
	1 box - Expanded folder																		1,100.00																
	20 pcs - File system / data folder																		1,900.00																
	15 pcs - Flash drive 128gb																		14,700.00																
	30 pcs - Flash drive 1gb																		7,500.00																
	10 pack - Flourescent marker, 3 pcs/pack																		550.00																
	10 bot - HP ink GT51, black 1 liter																		3,800.00																
	10 bot - HP ink GT51, Cyan 1 liter																		3,800.00																
	10 bot - HP ink GT51, Magenta 1liter																		3,800.00																
	10 bot - HP ink GT51, Yellow 1 liter																		3,800.00																
	15 pcs - Log book 500 page																		1,980.00																
	25 bun - Loose leaf																		21,975.00																
	50 pcs - Mega box - 50L																		30,000.00																
	50 pcs - Mega box - 95L																		40,000.00																
	22 pcs - Puncher																		4,070.00																
	50 bot - Stampad ink-purple																		3,250.00																
	15 bot - Stampad ink- red																		1,425.00																
	5 pcs - Stampad felt																		260.00																
	45 pcs - Staple remover																		2,520.00																
	52 pad - Sticky note, 1 x 2inch																		3,380.00																
	52 pad - Sticky note, 3 x 3 inch																		2,912.00																
	52 pad - Sticky note, 4 x 4 inch																		4,420.00																
	45 pcs - Stapler																		10,500.00																
	12 pcs - Tape dispenser																		1,020.00																
	25 roll - Tape, transparent, 24mm																		630.00																
	10 roll - Type writer ribbon (standard)																		1,000.00																
	RJJWC / PR. No. 2021-07-1363																																		
	6 pack - Toilet tissue paper																		900.00																
	10 roll - Tape, masking 24mm																		540.00																
	10 roll - tape, Transparent, 24mm																		180.00																
	5 book - Record book, 300pages																		400.00																
	10 pad - Notepad stick on																		450.00																
	1 pc - Self inking date stamp																		250.00																
	2 bot - Stampad refill ink black																		120.00																
	30 pcs - Blue ring binder folder																		5,700.00																
	5 pcs - Storage box, 70L																		3,500.00																
				Total Amount :															255,917.00																
	1,080 Kg - Dalagang Bukid, 8-10 pcs / kg	JFC	SVP (Sec 53.9)	21-872	N/A	August 6,2021	August 11,2021	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 19, 2021	August 25,2021	August 30,2021	completed	accepted	GAA	259,200.00	√	N/A	226,800.00	√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	August 19, 2021	August 25,2021	complete d	awarded
	1,080 Kg - Torcillo, fresh, 3-4 pcs/kg																		275,400.00			226,800.00													
				Total Amount :															534,600.00			453,600.00													
	8 set - Safety shoes sizes : 6,7,8,10	ADMIN	SVP (Sec 53.9)	21-924	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	36,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	20 set - Construction safety gloves																		1,100.00																
	5 set - Measuring tape																		2,400.00																
	1 set - Stainless steel digital display																		2,000.00																
				Total Amount :															41,500.00																

	MONTHLY MEETING OF DRMD STAFF FOR THE MONTH OF : August 27, 2021 20 pcs - Rice, 2 meals (Chicken,fish,beef,or pork) 1 vegetable, dessert, drinks lumpiang shanghai, chicken cordon blu, chopseuy, coffee jelly, soda in can	DRMD	SVP (Sec 53.9)	21-923	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	Recanvass
	MONTHLY MEETING OF DRMD STAFF FOR THE MONTH OF : September 27, 2021 20 pcs - Rice, 2 meals (Chicken,fish,beef,or pork) 1 vegetable, dessert, Drinks, Fried Chicken, Fried boneless bangus, Ginatagang kalabasa, mixed fruits and red iced tea																	6,000.00																	
	MONTHLY MEETING OF DRMD STAFF FOR THE MONTH OF : October 27, 2021 20 pcs - Rice, 2 meals (Chicken,fish,beef,or pork) 1 vegetable, dessert, Drinks, Beef steak, Dinakdakan, Stir fry vegetable (broccoli,young corn, carrots, french beans) buko pandan and blue lemonade																	6,000.00																	
	MONTHLY MEETING OF DRMD STAFF FOR THE MONTH OF : November 27, 2021 20 pcs - Rice, 2 meals (Chicken,fish,beef,or pork) 1 vegetable, dessert, Drinks, Sinigang na salmon, lechon kawali, pinakbet, leche plan, orange juice (bottled or can)																	6,000.00																	
	MONTHLY MEETING OF DRMD STAFF FOR THE MONTH OF : December 27, 2021 20 pcs - Rice, 2 meals (Chicken,fish,beef,or pork) 1 vegetable, dessert, Drinks, Sinampalukang manok, Ensalada (talong, talbos ng kamote, kamatis, mangga)																	6,000.00																	
				Total Amount														30,000.00																	
	2 pcs - Tumbler	STANDARD UNIT	Shopping	21-912	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	Recanvass
	16 pcs - Café(Food and Beverage) Voucher/Gift certificates (worth 300.00)																	6,000.00																	
	25 pcs - Gift Certificates/Prizes for participants load card worth 300.00																	10,000.00																	
				Total Amount														19,000.00																	
	1 lot - LEASE OF VENUE ACTIVITY : "Stress Debriefing of HFC staff" No. of participants : 60 pax batch 1 : August 23-25, 2021 Batch 2 : August 26-28, 2021	HAVEN FOR CHILDREN	Lease of Real Property and Venue	21-906	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	360,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 16, 2021	N/A	N/A	N/A	N/A	Recanvass
				Total Amount														360,000.00																	
	10 pcs - Automatic Alcohol Dispenser (wall mounted)	HRWS	SVP (Sec 53.9)	21-855	N/A	August 4,2021	August 9,2021	N/A	August 9,2021	August 9,2021	August 03, 2021	N/A	August 16, 2021	August 20,2021	August 25,2021	completed	accepted	GAA	80,000.00	√	N/A	22,950.00	√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 03, 2021	N/A	August 16, 2021	August 20,2021	completed	awarded
				Total Amount														80,000.00			22,950.00														
	1 LOT - RENTAL OF VEHICLE ACTIVITY : " TRAUMA INFORMED GENDER SENSITIVITY TRAINING CUM STRESS DEBRIEFING " Date : September 08 - 09, 2021 / September 15 - 17, 2021	SANCTUARY CENTER	Lease of Real Property and Venue	21-905	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	85,600.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 23, 2021	N/A	N/A	N/A	N/A	Recanvass
				Total Amount														85,600.00																	
	1 unit - 360 degree turn, up and down motion mobile dental stool (dentist chair)	HAVEN FOR CHILDREN	Shopping	21-907	N/A	N/A	N/A	N/A	August 12,2021	August 12,2021	August 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 12,2021	August 12,2021	August 23, 2021	N/A	N/A	N/A	N/A	Recanvass
				Total Amount														5,000.00																	
	30 box - Clip, backfold, 32mm	ORCC	Shopping (B)	21-737	N/A	N/A	N/A	N/A	August 5,2021	August 5,2021	August 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	698.88	√	N/A		√	N/A	N/A	N/A	N/A	August 5,2021	August 5,2021	August 23, 2021	N/A	N/A	N/A	N/A	Recanvass
	30 box - Clip, backfold, 50mm																	1,607.42																	
	100 pcs - Correction tape, individual pack 8m																	11,570.24																	
	200 pcs - Envelope, Expanding																	6,829.76																	
	3 pcs - Puncher																	443.39																	
	30 packs - Paper clip, 33mm																	260.74																	
	30 packs - Paper clip, 50m																	575.90																	
	20 pcs - Ruler, plastic, 450mm																	396.03																	
	20 bot - Stamp pad ink, violet 50ml																	706.05																	
	10 roll - Tape, packanging tape 48mm																	223.66																	
	3 pack - Wrapping paper,																	520.26																	
	20 pcs - Magazine file box,																	931.84																	
	50 pcs - Data folder																	3,843.84																	
	1 box - Envelope																	827.01																	
	2 pack - Folder, A4																	641.90																	
	2 box - Paper, parchment																	219.63																	
	20 pack - Sticky note																	800.00																	
	6 box - Pencil, lead with eraser																	139.71																	
	6 box - Marker whiteboard, red																	89.91																	
	6 box - Marker whiteboard, blue																	89.91																	
	6 box - Marker whiteboard, black																	89.91																	
	6 box - Marker permanent, red																	60.35																	

	6 box - Marker permanent, blue																	60.35															
	6 box - Marker permanent, black																	60.35															
	5 set - Merit box, set of 2																	2,328.00															
				Total Amount :														34,015.04															
	15 pcs - Tablet																	224,985.00			223,500.00												
	15 pcs - External hard drive																	15,000.00			15,000.00												*awarded*
	1 pc - Printer																	10,000.00			10,000.00												
	15 pcs - USB computer headset	STU	SVP (Sec 53.9)	21-850	N/A	August 4,2021	August 9,2021	N/A	August 9,2021	August 9,2021	August 23, 2021	N/A	August 24, 2021	August 27,2021	August 31,2021	completed	Accepted	GAA	45,000.00	√	N/A	35,257.50	√	N/A	N/A	N/A	N/A	August 9,2021	August 9,2021	August 23, 2021	N/A	August 24, 2021	August 27,2021	complete d	*awarded*
	15 pcs - Bluetooth Keyboard and mouse																	22,500.00			20,775.00												
	15 pcs - Memory card																	22,500.00			15,750.00												
				Total Amount :														339,985.00			320,282.50												Recanvass
	19 pcs - Stapler #35																	3,420.00			2,850.00												
	190 pcs - Correction tape, 5mm x 8mm																	2,850.00															
	40 box - Bull clip, 19mm																	400.00															
	45 box - Bull clip, 25mm																	765.00															
	43 box - Bull clip, 32mm																	1,075.00															
	45 box - Bull clip, 2"																	2,385.00															
	50 pack - Folder with tab legal size																	17,500.00															
	30 bundles - Loose leaf folder, legal size	PANTA WID PAMILY A	SVP (Sec 53.9)	21-925	N/A	August 11,2021	August 17,2021	N/A	August 17,2021	August 17,2021	August 23, 2021	N/A	August 24, 2021	August 27,2021	August 31,2021	completed	Accepted	GAA	36,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 17,2021	August 17,2021	August 23, 2021	N/A	August 24, 2021	August 27,2021	complete d	*Recanvass*
	220 pcs - Permanent marker black																	2,200.00															
	90 pcs - Permanent marker blue																	900.00															
	90 pcs - whiteboard marker, black																	1,350.00															
	19 pcs - Stampad felt																	703.00															
	20 pcs - Stapler remover																	540.00															
	19 pcs - Stapler #35																	3,420.00															
				Total Amount :														73,508.00			2,850.00												
	1 LOT - CATERING SERVICES																																
	ACTIVITY : " 57TH FOUNDATION DAY OF RSCC "																																
	No. of participants : 170 pax clients / staff																																
	Date : August 12, 2021																																
	Menu :	RSCC	SVP (Sec 53.9)	21-904	N/A	August 1,2021	August 6,2021	N/A	August 6,2021	August 6,2021	August 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	51,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 6,2021	August 6,2021	August 23, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	Main course : Rice, Pork BBQ ribs, Chicken cordon bleu, Spo egg																																
	Dessert : Cathedral Gelatin																																
	Drinks : Cucumber lemonade																																
				Total Amount :														51,000.00															
	1 LOT - RENTAL OF VEHICLE-VAN	ADMIN	Emergency Procurement	21-981	N/A	N/A	N/A	N/A	August 19,2021	August 19,2021	August 23, 2021	N/A	August 24, 2021	August 27,2021	August 31,2021	completed	Accepted	GAA	735,000.00	√	N/A	586,950.00	√	N/A	N/A	N/A	N/A	August 19,2021	August 19,2021	August 23, 2021	N/A	August 24, 2021	August 27,2021	complete d	*awarded*
	Date : August 23, 2021 onwards (15 days)			Total Amount :														735,000.00			586,950.00												
	3 pcs - Sheet fed Document Scanner																	48,850.00															
	2 pcs - Wireless projector HD																	29,900.00															
	3 pcs - 2 way radio																	22,500.00															
	10 pcs - All in one ink tank printer																	55,000.00															
	4 pcs - HDD docking Station																	8,000.00															
	20 pcs - CPU power cord																	4,000.00															
	10 pcs - VGA to DVI	ICTMS	SVP (Sec 53.9)	21-898	N/A	August 7,2021	August 11,2021	N/A	August 11,2021	August 11,2021	August 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	500.00	√	N/A		√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	August 26, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	10 pcs - VGA to HDMI																	1,000.00															
	2 pcs - RJ45 network cable serial																	600.00															
	2 pcs - Extension wheel 10 meters																	2,800.00															
	5 pcs - Screwdriver set 646 in 1																	3,000.00															
				Total Amount :														176,150.00															
	10 unit - Wheelchair																	40,000.00			37,000.00												
	5 unit - Walker	JFC	SVP (Sec 53.9)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,000.00	√	N/A	7,000.00	√	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELL ED
				Total Amount :														47,000.00			44,000.00												
	10 unit - Monitor 19.5"																	70,000.00			90,000.00												
	2 units - Network attached storage NAS 2-BAY	PANTA WID PAMILY A	SVP (Sec 53.9)	21-941	N/A	August 17,2021	August 20,2021	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	Sept 8,2021	completed	accepted	GAA	26,000.00	√	N/A	58,000.00	√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	complete d	awarded
	4 units - Hard drive, 3 TB																		32,000.00			26,000.00												
	10 units - Web camera																		20,000.00			18,000.00												
				Total Amount :														148,000.00			192,000.00												
	21 units - Air purifier																	84,000.00															
	11 sets - Ultrasonic 13L manual air humidifier																	74,800.00															
	2 sets - UV disinfectant machine																	4,200.00															
	1 set - UV light sterilizer ultraviolet cart/trolley																	6,000.00															
	2 set - Tri level UV sterilizer for towels and tools disinfecting	RSCC	SVP (Sec 53.9)	21-943	N/A	August 17,2021	August 20,2021	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	17,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 unit - Sterilizer and dryer																		9,000.00															
				Total Amount :														195,000.00															

	1 pc - Chair executive high back man made faux leather office chair 5 pcs - Adjustable office chair executive swivel computer chair with back support	COA	SVP (Sec 53.9)	21-948 Total Amount	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,200.00 30,155.00 37,355.00	√	N/A		√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	PURCHASE OF DENTAL MEDICINES AND MATERIALS 3 jars - Lidocaine topical anesthesia 3 tubes - Composite for light cure,A3, 2 boxes - Acid echant for light cure 2 boxes - IRM temporary filling 5 boxes - Examination gloves 4 pcs - Mouth mirror, dental mirror 8 pcs - Prophylactic paste with baking soda 1 pc - Highspeed handpiece 5 pcs - Diamond ur for high speed round bur 1/2 5 pcs - Diamond ur for high speed tapering 1/2 5 pcs - Diamond ur for high speed Straight 1/2 5 pcs - Diamond ur for high speed inverted 1/2 5 pcs - Diamond ur for high speed tear drop 1/2	NAYONNG KABATAAN	Shopping	21-947 Total Amount	N/A	N/A	N/A	N/A	August 31,2021	August 31,2021	August 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,500.00 3,000.00 1,000.00 1,200.00 1,750.00 360.00 560.00 8,000.00 200.00 200.00 200.00 200.00 200.00 18,370.00	√	N/A		√	N/A	N/A	N/A	N/A	August 31,2021	August 31,2021	August 26, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	18 pcs - Guitar 18 pcs - Wooden chess sets	RJJWC	SVP (Sec 53.9)	21-945 Total Amount	N/A	August 17,2021	August 23,2021	N/A	August 23,2021	August 23,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	Sept 8,2021	completed	accepted	GAA	36,000.00 18,000.00 54,000.00	√	N/A	35,100.00 15,300.00 50,400.00	√	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	complete d	*awarded*
	SUPPLY AND DELIVER OF SEMI-EXPANDABLE EQUIPMENT 2 units - Electric stand mixer 2 units - Gas stove 2 units - Aluminum food steaamer	NAYONNG KABATAAN	SVP (Sec 53.9)	21-944 Total Amount	N/A	August 17,2021	August 20,2021	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	Sept 8,2021	completed	accepted	GAA	20,000.00 14,000.00 17,000.00 51,000.00	√	N/A	19,600.00 13,800.00 16,600.00 50,000.00	√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	complete d	*awarded*
	1 lot - Standford binet fifth edition record form 50 pcs Record forms	ELSIE GACHES VILLAG	Shopping	21-963 Total Amount	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	Sept 8,2021	completed	accepted	GAA	40,000.00 40,000.00	√	N/A	25,000.00 25,000.00	√	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	complete d	*awarded*
	20 units - Laptop	CIS / CIS - OS	SVP (Sec 53.9)	21-914 Total Amount	N/A	August 17,2021	August 20,2021	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	295,980.00 295,980.00	√	N/A		√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 lot - REPAIR OF MULTI-PURPOSE AND PROSTHETIC'S ROOM Repair of floor tiles Repair of windows Repair of panel doors Repainting of interior and exterior walls	NVRC	SVP (Sec 53.9)	21-960 Total Amount	N/A	August 17,2021	August 20,2021	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	Sept 8,2021	completed	Accepted	GAA	134,800.15 214,500.00 32,930.00 48,252.30 430,482.45	√	N/A	134,000.00 213,000.00 32,000.00 48,000.00 427,000.00	√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 26, 2021	N/A	August 31, 2021	Sept 2,2021	complete d	awarded
	3 pack - Psychological tools / test materials standford binet 5 answer sheet 25/pack	MARILLAC HILLS	SVP (Sec 53.9)	21-983 Total Amount	N/A	N/A	N/A	N/A	August 24,2021	August 24,2021	September 20, 2021	N/A	September 27, 2021	Sept 30,2021	Nov 4,2021	completed	accepted	GAA	43,500.00 43,500.00	√	N/A	37,500.00 37,500.00	√	N/A	N/A	N/A	N/A	August 24,2021	August 24,2021	September 20, 2021	N/A	September 27, 2021	Sept 30,2021	complete d	*awarded*
	Reproduction of Information, Education, and Communication (IEC)materials Brochure: 210 pcs - RA 10165 205 pcs - RA 8552 210 pcs - RA 9523 100 pcs - Porsters 18x24 inches 45 pcs - Two-toned Collared shirts with embroidery FASG logo	FCS	SVP (Sec 53.9)	21-959 Total Amount	N/A	August 17,2021	August 20,2021	N/A	August 20,2021	August 20,2021	August 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,350.00 7,175.00 7,350.00 6,100.00 27,000.00 54,975.00	√	N/A		√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 27, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	60 pcs - Tablet	NVRC	SVP (Sec 53.9)	21-961 Total Amount	N/A	August 17,2021	August 23,2021	N/A	August 23,2021	August 23,2021	August 27, 2021	N/A	August 31, 2021	Sept 2,2021	Sept 8,2021	completed	accepted	GAA	576,000.00 576,000.00	√	N/A	557,280.00 557,280.00	√	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 27, 2021	N/A	August 31, 2021	Sept 2,2021	complete d	*awarded*
	25 pcs - Jacket	DRMD	Shopping	21-977 Total Amount	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00 30,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 unit - Biometric machine	JFC	Shopping	21-936 Total Amount	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00 5,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 pc - Aerosol Acrylic barrier/ dental shield with stand 1 pc - Pediatric Dental forcep #151, stainless steel 1 pc - Dental Pediatric #150, stainless steel 3 pcs - Cotton plier 1 pc - Solution spray, pain reliver, bottle 5 bottle - Mouthwash antiplaque, mint flavor 500ml																		5,500.00 950.00 950.00 1,050.00 950.00 1,750.00																

	5 bottle - Mouth mirror with handle 300s	RSCC	SVP (Sec 53.9)	21-935	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,250.00	√	N/A		√	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	2 pc - Oral Antiseptic solution gargle 1%, povidone iodine, 240ml																		800.00																
	1 pack - Bib disposable, pack of 300s																		350.00																
	1 pack - Calcium Hydroxide, powder, liquid																		500.00																
	8 bottles - Hygetol, enzymatic solution, 30ml																		1,600.00																
	2 pcs - Straight Elevator																		1,900.00																
	2 pcs - Absorbable gelatin sponge, bottle of 10s																		600.00																
	1 bottle - Topical anestetic gel, strawberry flavored30gms																		200.00																
	3 pcs - Examination gloves, nitrile type, small																		1,050.00																
	30 pcs - Lidocaine HCl 2% epinephrine, solution for injection local anesthesia																		600.00																
	100 pcs - Facemask, disposable																		600.00																
	20 pcs - Mepivacaine,solution for injection, local anesthesia																		600.00																
	10 bottles - Mouth wash, daily herbal oral-care, 140ml																		2,000.00																
	20 pcs - Dental Needle, long, g.30																		70.00																
	40 pcs - Dental needle, short g.27																		200.00																
	2 packs - Flowable composite, pit and fissure sealant, 1g																		1,000.00																
	1 pack - interim Restorative material, type III, Class I, (1) liquid 14ml (1) powder 38g																		500.00																
	2 packs - Spongostan																		700.00																
	3 pcs - Scaler no. 1,2, and 3																		1,500.00																
	1 kit - Plastic filling instruments with 5 pcs																		2,500.00																
	2 bottles - Isopropyl Alcohol 70% with moisturizer, 500ml																		190.00																
				Total Amount :															29,860.00																
	1 unit - LED 50" slim full HD smart TV black	JFC	SVP (Sec 53.9)	21-927	N/A	August 17,2021	August 20,2021	N/A	August 20,2021	August 20,2021	August 31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,999.00	√	N/A		√	N/A	N/A	N/A	N/A	August 20,2021	August 20,2021	August 31, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	3 units - Chest freezer																		43,500.00																
	10 units - Industrial stand fan																		25,000.00																
	5 units - Washing machine twin tub																		30,000.00																
				Total Amount :															113,499.00																
	PURCHASE OF DRESSMAKING SUPPLIES	NAYONG KABATAAN	SVP (Sec 53.9)	21-896	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA		√	N/A		√	N/A	N/A	N/A	N/A	August 23,2021	August 23,2021	August 31, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	10 pcs - Meter stick plastic, standard size																		800.00																
	10 pcs - French curve plastic, standard size																		800.00																
	10 pcs - Cutting shears stainless, standard size 10 inch																		900.00																
	7 pcs - L-Square stainless, standard size, with divisions of 1/3 1/5 1/12 2/3, 45 degrees and 90 degrees																		700.00																
	10 pcs - Triangle ruler plastic, standard size																		750.00																
	10 pcs - Hand spray plastic, small 500ml																		500.00																
	1 pc - Bobbin case metal, standard size in big 33m																		200.00																
	8 pcs - Bobbin metal, standard size in medium 2.2cm x 1.2cm																		1,200.00																
	1 pc - Bobbin metal, standard size in big 30mm																		200.00																
	5 dozens - Zipper plastic, 8" black																		900.00																
	5 dozens - Zipper plastic, 8" white																		900.00																
	3 dozens - Zipper plastic, 8" assorted colors																		5,400.00																
	3 dozens - Zipper plastic, 12" assorted colors																		540.00																
	1 set - Zipper foot invisible set of different sizes, steel																		2,800.00																
	5 pcs - Sleeve board wooden board, for pants and long sleeve																		2,000.00																
	1 set - Shirring foot set of different designs, steel																		2,870.00																
	7 spool - Thread standard, 300 meters, black																		840.00																
	7 spool - Thread standard, 300 mtrs, assorted colors																		840.00																
	1 roll - Fabric black, for long pants, slacks 50 meters																		2,200.00																
	1 roll - Fabric satinn white, yellow, royal blue 50meters																		2,000.00																
	1 roll - Fabric assorted, printed, for dress cotton 50mters																		1,800.00																
	1 roll - Fabric assorted, printed, for short cotton 50mters																		1,800.00																
	1 roll - Fabric assorted, printed, for bed sheet/ pilkow case cotton 50mters																		1,800.00																
				Total Amount :															32,740.00																
	10 Packs - Beads 10 packs, 300 pcs. Glass beads, 8mm 10 colors	JFC	SVP (Sec 53.9)	21-895	N/A	August 17,2021	August 25,2021	N/A	August 25,2021	August 25,2021	August 31, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 25,2021	August 25,2021	August 31, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	10 packs - Beads 10 packs,fenter 100 pcs., assorted crystal																		2,500.00																
	10 packs - Beads, beautiful fashion 100 pcs																		2,000.00																
	10 packs - Beads, 10 packs, glass beads																		3,000.00																
	10 packs - Beads, natural stone																		3,000.00																
	10 packs - Beads, Romantic jewelry																		3,000.00																
	10 packs - beads, boledeals 100 pcs																		2,500.00																
	10 packs - Beads, NCSW 100x diamond beads crystal																		200.00																
	20 sets - Jewelry kit, repair toolkit																		10,000.00																
	10 sets - Jewelry kit, making kit																		10,000.00																
	6 packs - necklace cord																		1,800.00																
	6 packs - Pendant																		1,200.00																
	10 packs - Ring Connector																		10,000.00																

	3 packs - Class hook 20 packs - Beading thread 4 packs - Needle 3 packs - Zip lock, 6cm x 4cm			Total Amount														1,200.00 2,000.00 1,000.00 600.00 57,000.00																
	8 sets - Safety Shoes 20 sets - Constrcution Safety Gloves 5 sets - Measuring tape 1 set - Stainless steel digital display	ADMIN	SVP (Sec 53.9)	21-1011 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	36,000.00 1,100.00 2,400.00 2,000.00 41,500.00	√	N/A	31,960.00 31,960.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 15, 2021	N/A	N/A	N/A	N/A	awarded Recanvass
	16 packs - A4 laminating film with PVC 100 pcs - Storage box 204 pcs - Documents storages box 1 pc - Laminating machine 1 pc - Paper Shredder 1 pc - Paper cutter	HRMDD / HRPPMS	SVP (Sec 53.9)	21-856 Total Amount	N/A	August 4,2021	August 30,2021	N/A	August 30,2021	August 30,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,400.00 30,000.00 5,100.00 3,000.00 6,000.00 500.00 51,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 30,2021	August 30,2021	September 09, 2021	N/A	N/A	N/A	N/A	Recanvass
	6 packs - Ink Cartridge portable printer (WF-100)	CBS	Shopping (B)	21-726 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	September 10, 2021	Sept 15,2021	Sept 20,2021	completed	accepted	GAA	12,000.00 12,000.00	√	N/A	9,000.00 9,000.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	September 10, 2021	Sept 15,2021	completed	awarded
	1 pc - 4 Drawers steels cabinet 1 set - Wooden Sofa set	HRMDD - HRPPMS	Shopping (B)	21-1019 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 15, 2021	N/A	September 22, 2021	Sept 24,2021	Sept 28,2021	completed	accepted	GAA	8,000.00 14,999.00 22,999.00	√	N/A	8,000.00 8,000.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 15, 2021	N/A	September 22, 2021	Sept 24,2021	completed	Recanvass
	2 pcs - Tumbler 16 pcs - Café (food and beverages) voucher/ gift certificates 25 pcs - Gift certificates/prizes for participants	SU	Shopping	21-1010 Total Amount	N/A	N/A	N/A	N/A	Sept 9,2021	Sept 9,2021	September 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00 6,000.00 10,000.00 19,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 9,2021	Sept 9,2021	September 15, 2021	N/A	N/A	N/A	N/A	Recanvass
	PRINTING SERIVCE 25 reams - DSWD letter head, A4 5 reams - DSWD letter head, Legal size 10 reams - Mailing envelope, white, legal size	ADMIN	Shopping (B)	21-1032 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	September 10, 2021	Sept 15,2021	Sept 20,2021	completed	accepted	GAA	27,500.00 6,000.00 10,000.00 43,500.00	√	N/A	26,250.00 6,000.00 10,000.00 42,250.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	September 10, 2021	Sept 15,2021	completed	awarded
	1 lot - LEASE OF VENUE ACTIVITY : "TAGISAN NG TALINO SWD L-NET EDITION" Date : October 07 - 08, 2021 No. of participants : 20 pax for 1st day No. of participants : 68 pax for 2nd day Food : Inclusive of meals (AM snack, lunch, PM snack and dinner)	CBS	SVP (Sec 53.9)	21-922 Total Amount	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	September 09, 2021	N/A	September 10, 2021	Sept 15,2021	Sept 20,2021	completed	accepted	GAA	325,350.00 325,350.00	√	N/A	320,000.00	√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	September 09, 2021	N/A	September 10, 2021	Sept 15,2021	completed	Contract
	1 LOT - ACTIVITY : "MEMORIAL PAINTING" Date : November 29, 2021 No. of participants : 53 pax Food : AM snack : Bibingka, soda Lunch : Adobo, stir fried mixed vegetables, rice, soda can 250ml	INA HEALING CENTER	SVP (Sec 53.9)	21-976 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	October 01, 2021	N/A	October 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	14,575.00 14,575.00	√	N/A	12,720.00 12,720.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	October 01, 2021	N/A	October 04, 2021	Oct 8,2021	completed	awarded
	3 pcs - Mouse wireless 2 pcs - Keyboard	HRWS	Shopping	21-854 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00 1,800.00 4,800.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	Recanvass
	1 lot - Courier / delivery services Specification: 1. Offers a door to door delivery within 2-3 working days in NCR 2. The courier shall replace the incomplete package, damagr and lost items 3. Provides safety insurance to the shipment/delivery 4. Can ensure to provide the RJJWC-NCR a receiving copy of the orignal distribution list.	RJJWC	SVP (Sec 53.9)	21-1021 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00 30,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	Recanvass
	2 pcs - All in One printer	ARRS & FCS	Shopping (B)	21-1033 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	24,000.00 24,000.00	√	N/A	20,100.00 20,100.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	Cancelled
	4 pcs - All in 1 Ink tank printer	HRWS	Shopping (B)	21-852 Total Amount :	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 15, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	Accepted	GAA	46,000.00 46,000.00	√	N/A	41,980.00 41,980.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 15, 2021	N/A	September 27, 2021	Oct 1,2021	completed	awarded

	1 pc - LED TV 32 2 pcs - Heavy duty extension wire 1 pc - Wall fan	HRMDD - HRPPMS	Shopping (B)	21-1018 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00 1,000.00 2,150.00 13,150.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	30 reams - Bond paper, A4 29 reams - Bond paper, Legal size 9 bundles - Cartolina assorted colors 30 pcs - Correction tape, 8m 10 boxes - Fastener 25mm 4 Jars - Glue, all-purpose 11 sets - Marker flourescent, 3 colors per set 15 pcs - Marking pen for white board 55 pcs - Marking pen, permanent black 6 bottles - Stamp pad ink, violet 50ml with aplicator 18 rolls - Masking tape, 2" 48mm 21 rolls - Transparent tape, 2" 48mm 26 rolls - Transparent tape, 1" 24mm 51 pcs - Signpen, black 8 pcs - Scissors, 158mm 7 pcs - Staple remover, 44 pads - Notepad, 2x3 44 pads - Notepad, 3x3 7 pcs - Stapler standard size 40 bottles - Printer ink HP GT51 black	STU	Shopping (B)	21-841 Total Amount	N/A	N/A	N/A	N/A	August 28,2021	August 28,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,971.10 4,487.75 654.93 436.50 836.70 191.32 409.53 154.80 525.25 147.60 1,918.80 558.18 282.62 1,766.64 124.88 152.95 1,417.68 1,826.44 575.33 16,000.00 36,439.00	√	N/A		√	N/A	N/A	N/A	N/A	August 28,2021	August 28,2021	September 09, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	MONTHLY MEETING OF DRMD STAFF FOR THE MONTH SEPTEMBER 27, 2021 No. of participants : 20 pax Meals : Rice, 2 meals (Chicken, fish, beef or pork) 1 vegetable, dessert and drinks (Fried chicken, fried boneless Bangus, Ginataang kalabasa, mixed fruits and red iced tea MONTHLY MEETING OF DRMD STAFF FOR THE MONTH OCTOBER 27, 2021 No. of participants : 20 pax Meals : Rice, 2 meals (Chicken, fish, beef or pork) 1 vegetable, dessert and drinks Beef steak, dinakdakan, stir fry vegetables, (Broccoli, young corn, carrots, french beans), buko pandan and blue lemonade MONTHLY MEETING OF DRMD STAFF FOR THE MONTH NOVEMBER 26, 2021 No. of participants : 20 pax Meals : Rice, 2 meals (Chicken, fish, beef or pork) 1 vegetable, dessert and drinks (Sinigang na salmon, Lechon kawali, Pinakbet, Leche plan, Orange juice (bottled or can) MONTHLY MEETING OF DRMD STAFF FOR THE MONTH DECEMBER 27, 2021 No. of participants : 20 pax Meals : Rice, 2 meals (Chicken, fish, beef or pork) 1 vegetable, dessert and drinks Sinampalukang manok, Ensalada (talong, talbos ng kamote, kamatis, mangga)	DMRD	SVP (Sec 53.9)	21-1015 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	September 15, 2021	Sept 20,2021	Sept 24,2021	completed	accepted	GAA	6,000.00 6,000.00 6,000.00 6,000.00 24,000.00	√	N/A	5,400.00 5,400.00 5,400.00 5,400.00 21,600.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	September 15, 2021	Sept 20,2021	complete d	*awarded*
	ACTIVITY : "CENTER PROGRAM IMPLEMENTATION REVIEW" Date : September 04 - 06, 2021 No. of participants : 15 pax 15 pcs - Ballpen 14 pcs - Clear book, A4 2 pcs - Correction tape 20m 15 pcs - Notebook, spiral 15 pcs - ID Jacket	INA HEALING CENTER	Shopping	21-627 Total Amount	N/A	N/A	N/A	N/A	Sept 3,2021	Sept 3,2021	September 09, 2021	N/A	September 14, 2021	Sept 20,2021	Sept 24,2021	completed	accepted	GAA	150.00 840.00 110.00 300.00 600.00 2,000.00	√	N/A	82.50 672.00 46.00 800.50	√	N/A	N/A	N/A	N/A	Sept 3,2021	Sept 3,2021	September 09, 2021	N/A	September 14, 2021	Sept 20,2021	complete d	awarded *Recanvass*
	2 units - 3-in-1 Monochrome laser multi-function center with automatix 2 sided printing and wireless networking with warranty	RSCC	Shopping (B)	21-860 Total Amount	N/A	N/A	N/A	N/A	Sept 3,2021	Sept 3,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,732.39 28,732.39	√	N/A		√	N/A	N/A	N/A	N/A	Sept 3,2021	Sept 3,2021	September 09, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	200 pcs - Disinfectant spray, aerosol type, 60% ethyl alcohol	DRMD	Shopping (B)	21-996 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	27,000.00 27,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 09, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	2 pcs - OCP JBR mini sas cable SFF-8088	ICTMS	Shopping (B)	21-1020 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 10, 2021	N/A	September 15, 2021	Sept 20,2021	Sept 24,2021	completed	accepted	GAA	30,000.00 30,000.00	√	N/A	29,500.00 29,500.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 10, 2021	N/A	September 15, 2021	Sept 20,2021	complete d	awarded

	PRINTING MATERIALS																																		
	PR No. 2021-07-1365																																		
	350 pcs - Printing of ICMP process flowchart in handling CAR and CICL cases																	105,000.00			97,125.00														
	350 pcs - Printing of popularized ICMP manual for handling CAR and CICL cases																	175,000.00			133,000.00														
	PR. No. 2021-07-1368																																		
	150 pcs - Tshirt																	37,500.00			24,500.00														
	PR No. 2021-07-1366	RJJWC	SVP (Sec 53.9)	21-939	N/A	August 26,2021	August 30,2021	N/A	August 30,2021	August 30,2021	September 09, 2021	N/A	September 15, 2021	Sept 20,2021	Sept 24,2021	completed	Accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	August 30,2021	August 30,2021	September 09, 2021	N/A	September 15, 2021	Sept 20,2021	completed	*awarded*
	200pcs - Training bag / Kit for IECE materials																	70,000.00			69,000.00														
	Pr. No. 2021-07-1367																																		
	ACTIVITY : "10th JUVENILE JUSTIVE WELFARE CONCIOUSNESS WEEK PANDEMIC PROTECTIVE GEAR"																																		
	200 pcs - Customized cap with attached faceshield																	40,000.00			39,600.00														
	200 pcs - 10th Jrweek drawstring backpacks																	20,000.00			9,800.00														
				Total Amount :														447,500.00			373,025.00														
	2 pcs - Lapel																	1,800.00																	
	5 pcs - HP laser JET P2035,P2055																	15,000.00																	
	3 pcs - Computer set (Desktop)																	44,997.00																	
	1 pc - Portable Projector	HRPPMS	SVP (Sec 53.9)	21-995	N/A	August 26,2021	August 30,2021	N/A	August 30,2021	August 30,2021	September 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00	√	N/A		√	N/A	N/A	N/A	N/A	August 30,2021	August 30,2021	September 10, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	2 set - Pigment Ink, CMYk																	5,004.00																	
				Total Amount :														71,801.00																	
	1 LOT - CATERING SERVICES																																		
	ACTIVITY : A "IQA QMS AUDIT"																																		
	No. of participants : 5 pax																																		
	Date : October 27, 2021																																		
	AM snack : Pancit canton with toasted bread, juice 240ml																																		
	Lunch : Chicken cordon bleu, Grilled bangus, chopsuey, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruits																				4,200.00														
	PM snack : Special Ensaymada, juice 240ml																																		
	Date : November 12, 2021																																		
	AM snack : Lomi with puto, juice 240ml																																		
	Lunch : Chicken Katsudon, Lumpiang shanghai, buttered vegetables, soup, 1 cup of steamed rice, 1 bottled water 350ml, pannacota																																		
	PM snack : Chciken Sandwich, juice 240ml																																		
	ACTIVITY : B "RJJWC-NCR VIRTUAL MONITORING VISIT TO JAILS, BAHAY PAG-ASA, YOUTH HOME AND OTHER SIMILAR FACILITIES"																																		
	No. of participants : 8 pax																																		
	September 15, 2021																																		
	AM snack : Baked macaroni with garlic bread, juice 240ml																																		
	Lunch : Chicken Afritada, Steamed fish, mixed vegetables, soup, 1 cup of steamed rice, 11 bottled water 350ml, fresh fruits																																		
	PM snack : Hotdog sandwich with cheese,juice 240ml																																		
	Date : September 22, 2021																																		
	AM snack : 2pcs pancake with sausage, juice 240 ml																																		
	Lunch : fried chicken, Bangus steak, vegetable salad, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruits																																		
	PM snack : Hotdog sandwich with cheese,juice 240ml																																		
	September 29, 2021																																		
	AM snack : Bihon Guisado with puto, juice 240ml																																		
	Lunch : chicken BBQ, Daing na bangus, vegetable with oyster sauce, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruits																																		
	PM snack : Chicken empanada, juice 240ml																																		
	Date : October 01, 2021																																		
	AM snack : Arrozcaldo with tokwa't baboy, juice 240ml																				26,880.00														
	fried fish, pinakbet, soup, 1 cup of steamed rice, 1 bottled water, 350ml, cream puff																																		
	PM snack : Tuna sandwich, juice 240ml																																		
	October 07, 2021																																		
	AM snack : Canton guisado, with toasted bread, juice 240ml																																		
	Lunch : Grilled pork, fish fillet, buttered vegetable, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruits																																		
	PM snack : Cinnamon roll, juice 240ml																																		
	Date : October 12, 2021																																		
	AM snack : Chicken sopas with sliced bread, juice 240ml																																		
	Lunch : Breaded porkchop, relyenong bangus, laing, soup, 1 cup pf steamed ricce, 1 bottled water 350ml, crema de fruta																																		

	PM snack : Cheese burger sandwich, juice 240ml Date : October 14, 2021 AM snack : Lasagna with garlic bread, juice 240ml Lunch : Kare-Kare, Fish fillet with tartar sauce, soup, 1 cup of steamed rice, 1 bottled mineral water 350ml, fresh fruit PM snack : Chibhouse sandwich, juice 240ml Date : 18, 2021 AM snack : Palabok with puto, Jucie 240ml Lunch : Menudo, grilled bangus, buttered vegetables, soup, 1 cup of steamed rice, 1 bottled water, Coffee jelly PM snack : Ham and cheese sandwich, juice 240ml	RJJWC	SVP (Sec 53.9)	21-1012	N/A	August 24,2021	August 30,2021	N/A	August 30,2021	August 30,2021	September 10, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	accepted	GAA	83,500.00	√	N/A		√	N/A	N/A	N/A	N/A	August 30,2021	August 30,2021	September 10, 2021	N/A	September 27, 2021	Oct 1,2021	completed	awarded
	ACTIVITY : C "RJJWC-NCR COMMITTEE MEETING" No. of participants : 10 pax Date : September 09, 2021 AM snack : Pancit canton with toasted bread, juice 240ml Lunch : Embutido, grilled bangus, fresh lumpia, soup, 1 cup of steamed rice, 1 bottled water 350ml, Fresh fruit PM snack : Special Ensaymada, juice 240ml Date : October 21, 2021 AM snack : Spaghetti with garlic bread, juice 240ml Lunch : Beef caldereta, Lumpiang shanghai, soup, 1 cup of steamed rice, 1 bottled water 350ml, Pannacota PM snack : Chciken Sandwich, juice 240ml Date : November 08, 2021 AM snack : Bihon Guisado with puto, juice 240ml Lunch :Pork afritada, Steamed fish, Mixed vegetables, soup, 1 gupt of steamed rice, 1 bottled water, fresh fruit PM snack : Chciken Sandwich, juice 240ml																					12,600.00													
	ACTIVITY : D "TECHNICAL ASSISTANCE TO LGUs IN THE DECT. OF CLIP AND ORIENTATION ON RA 9344 AS AMENDED: No. of participants : 9 pax Date : September 14, 2021 AM snack : 2pcs pancake with sausage, juice 240 ml Lunch : fried chicken, Bangus steak, ensaladang talong, soup, 1 cup of steamed rice, 1 bottled water 350ml, Coffee jelly PM snack : Hotdog sandwich with cheese,juice 240ml Date : September 16, 2021 AM snack : Baked macaroni with garlic bread, juice 240ml Lunch : chicken BBQ, Daing na bangus, vegetable with oyster sauce, soup, 1 cup of steamed rice, 1 bottled water 350ml, fresh fruits PM snack : Chicken burger sandwich, juice 240ml Date : September 21, 2021 AM snack : Carbonara with garlic bread, juice 240ml Lunch : Inihaw na liempo, Fried fish, Pinakbet, soup, 1 cup of steamed ricee, 1 bottled water 350ml, crean puff PM snack : Chicken empanada, juice 240ml Date : September 23, 2021 AM snack : Canton guisado, with toasted bread, juice 240ml Lunch : Grilled porkchop, Fish fillet, buttered vegetables, soup, 1 cup of steamed rice, 1 Bottled water 350ml, Fresh fruits PM snack : Tuna sandwich, juice 240ml Date : September 28, 2021 AM snack : Chicken sopas with sliced bread, juice 240ml Lunch : Chicken ala king, Fish bola bola, stir fried vegetables, soup, 1 cup of steamed rice, 1 bottled water 350ml, crema de fruta PM snack : Cinnamon roll, juice 240ml Date : September 30, 2021 AM snack :Lasagna with garlic bread, juice 240ml Lunch : Kare-Kare, Fish fillet with tartar sauce, soup, 1 cup of steamed rice, 1 bottled mineral water 350ml, fresh fruit PM snack : Cheese burger sandwich, juice 240ml Date : October 05, 2021 AM snack : Palabok with puto, Jucie 240ml Lunch : Roasted chicken, Sweet and sour fish, Vegetable salad, soup, 1 cup of steamed rice, 1 bottled water 350ml, Coffee jelly																					26,460.00													
				Total Amount :														83,500.00			70,140.00													

	1 pc - 4 Drawer Filing Cabinet	HRWS	Shopping (B)	21-853 Total Amount	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 10, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	accepted	GAA	14,999.00 14,999.00	√	N/A	9,500.00 9,500.00	√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September 10, 2021	N/A	September 27, 2021	Oct 1,2021	completed	*awarded*
	5 sets - Anti-virus, genuine license key, 3 devices - 2 yrs, compatible in any window 5 units - External Drive 1 set - Wifi Range Extender 2 units - Computer charger / adapter 5 pcs - Universal Heavy duty wireless mouse for computer	HAVEN FOR CHILDREN	Shopping (B)	21-973 Total Amount :	N/A	N/A	N/A	N/A	Sept 3,2021	Sept 3,2021	September 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00 12,500.00 3,000.00 3,000.00 1,500.00 35,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 3,2021	Sept 3,2021	September 10, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	2 pcs - UVC air purifier with free HEPA fliter per unit 4 pcs - UVC air purifier replacement filter	RJJWC	Shopping (B)	21-993 Total Amount :	N/A	N/A	N/A	N/A	Sept 6,2021	Sept 6,2021	September10, 2021	N/A	September 14, 2021	Sept 20,2021	Sept 24,2021	completed	accepted	GAA	16,000.00 4,000.00 20,000.00	√	N/A	10,000.00 3,200.00 13,200.00	√	N/A	N/A	N/A	N/A	Sept 6,2021	Sept 6,2021	September10, 2021	N/A	September 14, 2021	Sept 20,2021	completed	*awarded*
	25 pcs - Disinfectant spray, with crisp linen, 340mg 15 boxes - Clean gloves, medium size 1 box - Sterile gloves, latex 3 box - Bonnet, garterized, disposible 6 boxes - Foot cover, garterize, disposable	RSCC	Shopping (B)	21-964 Total Amount :	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,750.00 4,500.00 900.00 495.00 600.00 15,245.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 1,2021	Sept 1,2021	September10, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	SUPPLY OF POLYETHYLENE FOAM FOR ROOFING 4 Rolls - Polyethylene foam insulation	NAYONG KABATAAN	Shopping	21-1044 Total Amount :	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00 20,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	LEASE OF VENUE 1 lot - ACTIVITY : " FOR THE CONDUCT OF YAKAP BAYAN ROLL-OUT TRAINING" Schedule : September 28 - October 01, 2021 No. of participants : 20 pax 1 lot - ACTIVITY : "TRAINING ON MINDFULNESS-BASED ON COGNITIVE THERAPY AND SELF CARE SUPPORT MHPS SERVICE PROVIDER schedule : October 14 - 15, 2021 No. of participants : 20 pax Food : 1st provision: breakfast last provision : PM early dinner	STU	Lease of Real Property and Venue	21-1045 Total Amount :	N/A	N/A	N/A	N/A	Sept 7,2021	Sept 7,2021	September 15, 2021	N/A	September 17, 2021	Sept 20,2021	Sept 24,2021	completed	accepted	GAA	160,000.00 80,000.00 240,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 7,2021	Sept 7,2021	September 15, 2021	N/A	September 17, 2021	Sept 20,2021	completed	*Recanvass*
	93 Days - Van, Transportation for DRMD staff during disaster operation (relief distribution, monitoring and CFW orientation / monitoring payout) 93 days - Van, Transportation for DRMD staff during disaster operation (relief distribution, monitoring and CFW orientation / monitoring payout) 99 days - Van, Transportation for DRMD staff during disaster operation (relief distribution, monitoring and CFW orientation / monitoring payout)	DRMD	SVP (Sec 53.9)	21-1123 Total Amount :	N/A	Sept 16,2021	Sept 20,2021	N/A	Sept 20,2021	Sept 20,2021	September 20, 2021	N/A	September 22, 2021	Sept 23,2021	Sept 24,2021	completed	accepted	GAA	325,000.00 325,500.00 346,500.00 997,000.00	√	N/A	255,750.00 255,750.00 272,250.00 783,750.00	√	N/A	N/A	N/A	N/A	Sept 20,2021	Sept 20,2021	September 20, 2021	N/A	September 22, 2021	Sept 23,2021	completed	awarded
	LEASE OF VENUE 1 lot - ACTIVITY: " CY 2021 YEAR - END PROGRAM IMPLEMENTATION REVIEW OF SUSTAINABLE LIVELIHOOD PROGRAM Date : September 28 - 30, 2021 No. of participants : 116 pax back to back session Check - in : September 28, 2021 Check - out : September 30, 2021 Food : 1st provision: breakfast last provision : PM early dinner	SLP	Lease of Real Property and Venue	21-1031 Total Amount :	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	712,600.00 712,600.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	PR. No. 21-04-0663 4 boxes - Paper clip, 50mm 13 pcs - Folder kraft folder legal size 1 box - Envelope, Expanding legal 35 pcs - Notebook, stenographer 3 reams - Multicopy, A4 size 1 ream - Paper multicopy, Legal 35 pcs - Ballpen, balck 3 pcs - Certificate in a wood w/ glass holder 12 pcs - Marker, permanent, black 12 pcs - Marker, permanent, red 12 pcs - Marker, permanent, blue 12 pcs - Marker, whiteboard, black 12 pcs - Marker, whiteboard, black	CBS	Shopping (B)	21-736	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	55.12 143.00 738.40 421.40 294.78 138.99 175.00 300.00 107.76 107.76 107.76 160.56 160.56	√	N/A		√	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	*Recanvass*

	4 pcs - Blue sign pen																	81.04															
	5 pcs - Black sign pen																	101.30															
	PR. No. 21-04-0664																																
	6 pcs - Styrofoam 2x3																	300.00															
	6 pcs - Tarpaulin 2x3																	900.00															
	10 pcs - Led stage spotlight, beam jump																	850.00															
	10 pcs - Artificial cherryblossom																	750.00															
	4 boxes - Paper clip, 50mm																	55.12															
	13 pcs - Folder kraft folder legal size																	143.00															
				Total Amount :														6,091.55															
	1 pc - Cellphone	STU	Shopping	21-851 Total Amount :	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	September 22, 2021	Sept 27,2021	Oct 1,2021	completed	accepted	GAA	14,999.00 14,999.00	√	N/A	14,500.00 14,500.00	√	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	September 22, 2021	Sept 27,2021	completed	awarded
	5 pcs - Aluminum foil, 150x30m																	4,950.00			4,750.00														
	25 sets - Coffee cups, 8oz																	5,500.00			5,000.00														
	4 pcs - Cooler, 30L																	3,960.00			3,960.00														
	10 packs - Hand towel, white																	1,800.00			1,700.00														
	4 pcs - Juice Dispenser																	3,992.00			3,960.00														
	40 packs - Kitchen towel, tissue																	7,200.00			6,400.00														
	30 packs - Plastic fork																	720.00			720.00														
	30 packs - Plastic spoon																	720.00			720.00														
	6 sets - Soup laddle, long handle																	385.00			360.00														
	12 pcs - Tongs, 30cm																	250.00			240.00														
	13 pcs - Apron, bib type																	2,600.00																	
	4 pcs - Dish rack																	3,988.00																	
	12 kilos - Serving tray 15x20inches	RSCC	SVP (Sec 53.9)	21-862	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September15, 2021	N/A	September 17, 2021	Sept 20,2021	Sept 24,2021	completed	accepted	GAA	380.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September15, 2021	N/A	September 17, 2021	Sept 20,2021	completed	
	12 pcs - Serving tray round 18"																	380.00																	
	120 kilos - Soup bowl, ceramic, white																	100.00																	
	120 pcs - Spoon																	80.00																	
	1,000 pcs - Styro bowl																	10.00																	
	20 sets - Teaspoon																	180.00																	Recanvass
	16 pcs - Trash bag, black, xxl size																	990.00																	
	12 packs - Trash bag, black, small																	250.00																	
	16 pcs - Trash bag, Green, xxl size																	700.00																	
	16 pcs - Trash bag, Yellow, xxl size																	700.00																	
	16 pcs - Trash bag, red, xxl size																	700.00																	
				Total Amount :														40,535.00			27,810.00														
	10 reams - Colored paper																	1,340.00																	
	15 pcs - Staple remover																	373.50																	
	5 boxes - Folder expanding legal																	4,154.20																	
	5 boxes - Rubber band 70mm																	547.50																	
	5 packs - Transparent tape(1 inch)																	600.00																	
	5 pcs - Transparent tape (2inches)	DRMD	Shopping (B)	21-1016	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	300.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 8,2021	Sept 8,2021	September 15, 2021	N/A	N/A	N/A	N/A	Recanvass
	10 boxes - Permanent marker, black																	797.50																	
	10 boxes - Whiteboard marker, black																	797.50																	
	30 pcs - Staple wire (standard)																	750.00																	
				Total Amount :														9,660.20																	
	1 pc - Chair Executive high back man made faux leather office chair	COA	Shopping (B)	21-1067	N/A	N/A	N/A	N/A	Sept 13,2021	Sept 13,2021	September 15, 2021	N/A	October 06, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	7,200.00	√	N/A	7,000.00	√	N/A	N/A	N/A	N/A	Sept 13,2021	Sept 13,2021	September 15, 2021	N/A	October 06, 2021	Oct 11,2021	completed	awarded
	5 Pcs - Adjustable office chair executive swivel computer chair with back support																		30,155.00			30,000.00													
				Total Amount:														37,355.00			37,000.00														
	30 boxes - Clip, backfold, 32mm																	698.88																	
	30 boxes - Clip, backfold, 50mm																	1,607.42																	
	100 pcs - Correction tape																	1,570.24																	
	200 pcs - Envelope, Expanding																	6,829.76																	
	3 pcs - Puncher																	443.39																	
	30 pcs - Paper clip, 33mm																	260.74																	
	30 pcs - Paper clip, 50mm																	575.90																	
	20 pcs - Ruler, 450mm																	396.03																	
	20 bottles - Stamp pad ink,50ml																	706.05																	
	10 rolls - Tape, packaging 48mm																	223.66																	
	3 packs - Wrapping paper																	520.26																	
	20 pcs - Magazine file box,																	931.84																	
	50 pcs - Data folder,																	3,843.84																	
	1 box - Envelope, expanding	ORCC	Shopping (B)	21-1014	N/A	N/A	N/A	N/A	Sept 10,2021	Sept 10,2021	September 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	827.01	√	N/A		√	N/A	N/A	N/A	N/A	Sept 10,2021	Sept 10,2021	September 20, 2021	N/A	N/A	N/A	N/A	Recanvass
	2 packs - Folder A4																		641.90																
	2 boxes - Paper, parchment																		219.63																
	20 packs - Sticky notes, assorted color																		800.00																
	6 boxes - Pencil, lead with eraser																		139.71																
	6 pcs - Marker, Whiteboard, red																		89.91																
	6 pcs - Marker, Whiteboard, blue																		89.91																
	6 pcs - Marker, Whiteboard, black																		89.91																
	6 pcs - Marker, Permanent,Red																		60.35																

	6 pcs - Marker, Permanent, blue																	60.35																
	6 pcs - Marker, Permanent, black																	60.35																
	5 sets - Merit box, 4x45x70cm																	2,328.00																
			Total Amount :															24,015.04																
	1 package - tagalog version, 1 manual, 15 booklets, 50 answer sheets, one scoring template,25 adult profile sheet, 25 adolescent profile sheet																	13,000.00			13,000.00													
	1 package - 1 manual, 25 booklets, 25 profile sheets																	8,000.00			6,500.00													*awarded*
	1 package - Examiner's manual, 50 administration/ Scoring forms and 50 drawing forms																	15,000.00			15,000.00													
	1 package - 25 answer sheets/package	JFC	SVP (Sec 53.9)	21-1070	N/A	Sept 10,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 20, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	Accepted	GAA	10,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 20, 2021	N/A	September 27, 2021	Oct 1,2021	complete d	
	1 package - 20 full form autoscore forms, manual																	13,000.00																
	1 package - SCS Professional user's guide, 15 of each test booklet																	14,000.00																*Recanvass*
	1 package - GAMA manual/ user's guide, 1 test booklet and 3 carbonless answer sheets																	12,000.00																
			Total Amount :															85,000.00			34,500.00													
	PR NO. 2021-07-1360																	44,997.00			44,997.00													
	3 Units - Laptop type: Note book																																	
	PR NO. 2021-07-1364																	5,100.00			4,950.00													
	3 pcs - Web cam	RJJWC	SVP (Sec 53.9)	21-994	N/A	Sept 9,2021	Sept 15,2021	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	October 29, 2021	Nov 4,2021	Nov 8,2021	Completed	Accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	October 29, 2021	Nov 4,2021	Complet ed	
	3 pcs - Earphone with microphone																	4,899.00																
	3 pcs - External Hard drive																	10,000.00																*Recanvass*
			Total Amount :															64,996.00			49,947.00													
	1 lot - Print publication	SANCTUARY CENTER	SVP (Sec 53.9)	21- 1066	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	N/A	N/A	N/A	*Recanvass*
				Total Amount :															50,000.00																
	CATERING FOR THE UNITED NATIONS CELEBRATION : OCTOBER 29, 2021																																	
	80 pax - Spaghetti, Hotdog with marshmallows, mango graham, tetra pack juice	RSCC	SVP (Sec 53.9)	21-1002	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,800.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	50 pax - Pansit palabok, Chicken sandwich, mango graham, bottled juice																		5,500.00																
			Total Amount :																14,300.00																
	17 pcs - Tarpaulin 5ft x 7ft	STU	SVP (Sec 53.9)	21-949	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,060.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	N/A	N/A	N/A	Recanvass
	34 pcs - Tarpaulin 3ft x 7ft																		10,200.00																
			Total Amount :																13,260.00																
	1 lot - Re-filling of fire extinguisher, abc dry chemical	GASD-GSS	SVP (Sec 53.9)	21-1086	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	accepted	GAA	29,000.00	√	N/A	11,200.00	√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	September 27, 2021	Oct 1,2021	complete d	*awarded*
				Total Amount :															29,000.00																
	PR. No. 2021-08-1602																		18,000.00			18,000.00													
	10 units - 16 inches low noise wall mounted fan 3 aluminum blade																																	
	PR No. 2021-08-1605B	SPPMO	SVP (Sec 53.9)	21-1057	N/A	Sept 10,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 20, 2021	N/A	September 22, 2021	Sept 27,2021	Oct 1,2021	completed	accepted	GAA	87,000.00	√	N/A	87,000.00	√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 20, 2021	N/A	September 22, 2021	Sept 27,2021	complete d	*awarded*
	6 units - Aircondition 1-HP window type																																	
			Total Amount :																105,000.00			105,000.00													
	ACTIVITY : "ELDERLY FILIPINO WEEK CELEBRATION (EFW)2021"																																	
	Date : October 08, 2021																																	
	Meals																		37,500.00			36,750.00													
	150 - Lunch (Beef with mushroom and sauted vegetables, rice, fruit salad and bottled juice)	GRACES	SVP (Sec 53.9)	21-1084	N/A	Sept 11,2021	Sept 15,2021	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 20, 2021	N/A	September 27, 2021	Oct 1,2021	complete d	awarded
	150 - AM snack Fresh lumpia and overflowing coffee																		22,500.00			22,500.00													
	PM snack : Clubhouse sandwich with bottled juice																																	
			Total Amount :																60,000.00			59,250.00													
	60 cans - Milk	GRACES	SVP (Sec 53.9)	21-1083	N/A	Sept 11,2021	Sept 15,2021	N/A	Sept 15,2021	Sept 15,2021	September 30, 2021	N/A	October 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	180,000.00	√	N/A	171,000.00	√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 30, 2021	N/A	October 04, 2021	Oct 8,2021	complete d	*awarded*
				Total Amount :															180,000.00			171,000.00													
	80 pcs - T5 Bulb																		17,600.00			15,600.00													
	80 pcs - T8 Bulb																		19,200.00			19,200.00													
	40 pcs - T8 LED Bulb																		12,400.00			12,000.00													
	75 pcs - LED bulb	GASD	SVP (Sec 53.9)	21-1065	N/A	Sept 10,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 20, 2021	N/A	September 22, 2021	Sept 27,2021	Oct 1,2021	completed	accepted	GAA	11,250.00	√	N/A	9,000.00	√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 20, 2021	N/A	September 22, 2021	Sept 27,2021	complete d	*awarded*
	45 pcs - Universal convenient outlet, 3 gang surface type																		6,750.00			3,375.00													
	50 pcs - Male plug																		2,000.00			1,750.00													
			Total Amount :																69,200.00			60,925.00													
	PROCUREMENT SUPPLIES FOR RECORDS MANAGEMENT																																	
	80 pcs - Corrugated boxes	NAYONG KABATAAN	Shopping (B)	21-1043	N/A	Sept 1,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	Completed	Accepted	GAA	40,000.00	√	N/A	39,200.00	√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	Complet ed	*awarded*
	85 pcs - Plastic storage bins																		51,000.00			49,300.00													
			Total Amount :																91,000.00			88,500.00													

	15 pcs - Vertical steel cabinet 4 drawers 17 pcs - Office folding table white 17 pcs - Office Table with Pedestal drawer	SPPMO	SVP (Sec 53.9)	21-1064 Total Amount :	N/A	Sept 10,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	accepted	GAA	112,500.00 59,500.00 102,000.00 274,000.00	√	N/A	97,500.00 56,950.00 154,450.00	√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	complete d	awarded recanvass
	5 pcs - Managerial chair/task chair 2 pcs - 4D Vertical filling cabinet 3 pcs - Mobile Pedestal, 3-Drawer 2 pcs - Steel/2 units clerical office table	ARRS AND FCS	SVP (Sec 53.9)	21-1034 Total Amount:	N/A	Sept 1,2021	Sept 6,2021	N/A	Sept 6,2021	Sept 6,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	Oct 6,2021	completed	accepted	GAA	17,000.00 18,000.00 15,000.00 14,000.00 64,000.00	√	N/A	16,000.00 18,000.00 12,000.00 14,000.00 60,000.00	√	N/A	N/A	N/A	N/A	Sept 6,2021	Sept 6,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	complete d	awarded
	1 pc - Convex Mirror 16" with acrylic type flexible handle bracket	RSCC	Shopping	21-1053 Total Amount:	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,900.33 1,900.33	√	N/A		√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	N/A	N/A	N/A	Recanvass
	PR NO. 2021-08-1561 450 pcs - Plaque of Certificate 10" x 14" glass PR NO. 2021-08-1560 20 pcs - Plaque 9" heart shaped plaque	PANTAWID PAMILYA	SVP (Sec 53.9)	21-1028 Total Amount:	N/A	Sept 1,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	oct 6,2021	completed	accepted	GAA	192,000.00 36,000.00 228,000.00	√	N/A	180,000.00 28,000.00 208,000.00	√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	September 27, 2021	Oct 1,2021	complete d	awarded
	CATERING SERVICES FOR 57TH FOUNDATION DAY OF RSCC 1 LOT - Snack : Rice, Pork BBQ ribs, Chicken cordon bleu, sipo egg Dessert : Cathedral gelatin Drinks : Cucumber lemon	RSCC	SVP (Sec 53.9)	21-1038 Total Amount:	N/A	Sept 1,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	51,000.00 51,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 23, 2021	N/A	N/A	N/A	N/A	Recanvass
	1 LOT - LEASE OF VENUE ACTIVITY : "RCDA - NCR YEAR END MEETING CUM PIR Date : December 01 - 03, 2021 No. of participants : 60pax Food : 1st provision : AM snacks Last provision : PM snacks	STU	Lease of Real Property and Venue	21-1089 Total Amount:	N/A	N/A	N/A	N/A	Sept 16,2021	Sept 16,2021	September 23, 2021	N/A	September 29, 2021	Oct 5,2021	Oct 11,2021	completed	accepted	GAA	360,000.00 360,000.00	√	N/A	348,000.00 348,000.00	√	N/A	N/A	N/A	N/A	Sept 16,2021	Sept 16,2021	September 23, 2021	N/A	September 29, 2021	Oct 5,2021	complete d	awarded
	1 LOT - CATERING SERVICES ACTIVITY : "10TH JUVENILE JUSTICE AND WELFARE CONCIOUSNESS WEEK CELEBRATION" Schedule : Tentative date 4th week of November 2021 No. of participants : 200 pax Meals : Breakfast : 1 steamed rice, sausage or hotdog and fried egg, coffee and / or hot chocolate AM snack 1 cheeseburger, regular french fries and 240ml juice Lunch : 2pcs chicken, 1 steamed rice, 1 apple or peach mango pie and 500ml bottled water PM snack : 1 hotdog sandwich, regular fries and 240ml juice	NAYONG KABATAAN	SVP (Sec 53.9)	21-1094 Total Amount:	N/A	Sept 16,2021	Sept 20,2021	N/A	Sept 20,2021	Sept 20,2021	September 23, 2021	N/A	September 29, 2021	Oct 5,2021	Oct 11,2021	completed	accepted	GAA	100,000.00 100,000.00	√	N/A	84,000.00 84,000.00	√	N/A	N/A	N/A	N/A	Sept 20,2021	Sept 20,2021	September 23, 2021	N/A	September 29, 2021	Oct 5,2021	complete d	awarded
	1 LOT - FOOD AND ACCOMODATION ACTIVITY : " PROGRAM IMPLEMENTATION REVIEW " Schedule : September 28 - 30, 2021 No. of participants : 35 pax Food : Inclusive of meals/ managed buffet meals	GRACES	Lease of Real Property and Venue	21-1128 Total Amount:	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 23, 2021	N/A	September 29, 2021	Oct 5,2021	Oct 11,2021	completed	accepted	GAA	210,000.00 210,000.00	√	N/A	205,000.00 205,000.00	√	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 23, 2021	N/A	September 29, 2021	Oct 5,2021	complete d	Contract
	2 sets - Fast scanner 15 pcs - Central Processing unit 6 pcs - 24 inches LED monitor desk mount	RSCC	SVP (Sec 53.9)	21-1036 Total Amount:	N/A	Sept 16,2021	Sept 20,2021	N/A	Sept 20,2021	Sept 20,2021	September 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,998.00 224,985.00 30,100.00 285,083.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 20,2021	Sept 20,2021	September 23, 2021	N/A	N/A	N/A	N/A	Recanvass
	130 pcs - SLP SIBOL jacket 2021	SLP	SVP (Sec 53.9)	21-1081 Total Amount :	N/A	Sept 11,2021	Sept 15,2021	N/A	Sept 15,2021	Sept 15,2021	September 30, 2021	N/A	October 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	195,000.00 195,000.00	√	N/A	117,000.00 117,000.00	√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 30, 2021	N/A	October 04, 2021	Oct 8,2021	accepted	awarded
	Reproduction of Information, Education and Communication (IEC) Materials Object code : 502-99010-00 Brochure 210 pcs - RA 10165 205 pcs - RA 8552 210 pcs - RA 9523	FCS	SVP (Sec 53.9)	21-1068	N/A	Sept 11,2021	Sept 15,2021	N/A	Sept 15,2021	Sept 15,2021	September 30, 2021	N/A	September 30, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	7,350.00 7,175.00 7,350.00	√	N/A	7,339.50 7,195.50 7,339.50	√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 30, 2021	N/A	September 30, 2021	Oct 8,2021	accepted	awarded

	45 pcs - Two toned collared shirts with embroidery FASG logo 27mm																	27,000.00			24,660.00													awarded
	100 pcs - Posters 18 x 24 inches																	6,100.00																Recanvass
			Total Amount :															54,975.00			46,534.50													
	25 pcs - Jacket	DRMD	SVP (Sec 53.9)	21-1071 Total Amount :	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	30,000.00 30,000.00	√	N/A	27,375.00 27,375.00	√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	accepted	awarded
	3 pcs - Cotton plier, stainless	RSCC	SVP (Sec 53.9)	21-1096	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	1,050.00	√	N/A	450.00	√	N/A	N/A	N/A	N/A	Sept 15,2021	Sept 15,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	accepted	awarded
	1 pc - Solution spray pain reliver, bottle																		950.00			600.00													
	5 Bottles - Mouth mirror with handle #4																		1,250.00			475.00													
	2 pcs - Oral antiseptic solution gargle 1% povidone iodine, 240ml																		800.00			760.00													
	1 pack - Bib disposable, pack of 300s																		350.00			180.00													
	8 Bottles - Hygietol, enzymatic solution, 30ml																		1,600.00			680.00													
	2 pcs - Straight elevator																		1,900.00			520.00													
	2 pcs - Absorbable gelatin sponge, bottle of 10s																		600.00			580.00													
	1 Bottle - Topical anestetic gel, strawberry flavoured, 30gsm																		200.00			195.00													
	100 pcs - Facemask, disposable																		600.00			250.00													
	20 pcs - Dental Needle,long, g.30																		70.00			60.00													
	40 pcs - Dental Needle short, g.27																		200.00			120.00													
	3 pcs - Scaler no. 1, 2 and 3																		1,500.00			828.00													
	1 kit - Plastic filling instruments with 5 pieces																		2,500.00			180.00													
	2 Bottles - isoprophyl alcohol 70%, 500ml																		1,900.00			220.00													
	1 pc - Aerosol acrylic barrier / dental shield with stand																		5,500.00																
	1 pc - Pediatric dental forceep #151																		950.00																
	1 pc - Pediatric dental forceep #150																		950.00																
	5 Bottles - Mouthwash antiplaque																		1,750.00																
	1 pack - Calcium hydroxide, powder/ liquid																		500.00																
	3 pcs - Examination gloves																		1,050.00																
	30 pcs - Lidocaine HCL 2% epinephrine																		600.00																Recanvass
	20 pcs - Mepivacaine, anesthesia																		600.00																
	10 Bottles - Mouthwash, daily herbal oral care, 140ml																		2,000.00																
	2 packs - Flowable composite, pit and fissure sealant, 1g																		1,000.00																
	1 pack - Interim restorative material, type III, class I																		500.00																
	2 packs - Spongostan																		700.00																
			Total Amount :															31,570.00			6,098.00													
	1 LOT - FOOD EXPENSES	INA HEALING CENTER	SVP (Sec 53.9)	21-1049	N/A	Sept 16,2021	Sept 20,2021	N/A	Sept 20,2021	Sept 20,2021	September 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	56,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 20,2021	Sept 20,2021	September 29, 2021	N/A	N/A	N/A	N/A	Recanvass
	ACTIVITY : " IHC's 15TH YEAR FOUNDATION DAY																																		
	Schedule : December 10, 2021																																		
	No. of participants : 140 pax																																		
	Food :																																		
	AM snack : Lasagna, Garlic bread, bottled softdrinks 500ml																																		
	Lunch : Chicken Inasal, Fresh lumpia, Rice, atsara, banana,bottled water 500ml																																		
	PM snack : pancit canton, cheese burger, bottled softdrinks 500ml																																		
			Total Amount :															56,000.00																	
	10 Units - Monitor 19.5"	PANTAWID PAMILYA	SVP (Sec 53.9)	21-1043	N/A	Sept 1,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	70,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 29, 2021	N/A	N/A	N/A	N/A	Recanvass
	2 Units - Network attached storage NAS 2-BAY																		26,000.00																
			Total Amount :															96,000.00																	
	2,000 pcs - Brochures	DRMD	SVP (Sec 53.9)	21-1091 Total Amount :	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	12,000.00 12,000.00	√	N/A	11,000.00 11,000.00	√	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	accepted	awarded
	1 LOT - LEASE OF VENUE	STU	Lease of Real Property and Venue	21-1088	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	240,000.00	√	N/A	216,000.00	√	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 29, 2021	N/A	October 04, 2021	Oct 8,2021	accepted	awarded
	ACTIVITY : " TRAINOR'S TRAINING ON DISABILITY AWARENESS AND SENSITIVITY FOR PWD FEDERATION OFFICERS - NCR "																																		
	Schedule : October 06 - 08, 2021																																		
	No. of Participants : 40 pax																																		
	Food : 1st provision - AM snack																																		
	Last provision - PM snack																																		
			Total Amount :															240,000.00			216,000.00													
	100 Meters - Stranded wire, Royal cord, size #4 22mm	SANCTUARY CENTE	shopping	21-1126 Total Amount :	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,500.00 16,500.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 21,2021	Sept 21,2021	September 29, 2021	N/A	N/A	N/A	N/A	Recanvass
	17 pcs - External hard drive (2 terabyte)	SPPMO	SVP (Sec 53.9)	21-1061	N/A	Sept 10,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	September 30, 2021	N/A	Ocotber 04, 2021	Oct 8,2021	Oct 13,2021	completed	accepted	GAA	85,000.00	√	N/A	46,750.00	√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	September 30, 2021	N/A	Ocotber 04, 2021	Oct 8,2021	accepted	awarded
	20 pcs - Office Printer																		299,800.00			256,000.00													
	10 pcs - Uninterrupted power supply (UPS)																		35,000.00			22,000.00													
			Total Amount :															419,800.00			324,750.00													

	21 Units - Air Purifier	RSCC	SVP (Sec 53.9)	21-1082	N/A	Jult 26,2021	July 30,2021	N/A	July 30,2021	July 30,2021	September 30, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	84,000.00	√	N/A		√	N/A	N/A	N/A	N/A	July 30,2021	July 30,2021	September 30, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	11 Units - ultrasonic 13L manual air humidifier sterilizer																		74,800.00																
	2 Units - UV Disinfectant Machine with 1 Gallon Disinfectant Solution																		4,200.00																
	1 Unit - UV Light sterilizer ultraviolet Cart/trolley																		6,000.00																
	2 Units - Tri level UV sterilizer for towels and tools disinfecting																		17,000.00																
	1 Unit - Sterilizer and Dryer																		9,000.00																
				Total Amount															195,000.00																
	8 Units - Printer with Scanner	GRACES	Shopping (B)	21-1144 Ttoal Amount	N/A	Sept 23,2021	Sept 27,2021	N/A	Sept 27,2021	Sept 27,2021	October 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 27,2021	Sept 27,2021	October 01, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	3 in 1 Thermal scanner	GRACES	SVP (Sec 53.9)	21-1097	N/A	Sept 16,2021	Sept 20,2021	N/A	Sept 20,2021	Sept 20,2021	October 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	100,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 20,2021	Sept 20,2021	October 01, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	Air purifier LCD display																		100,000.00																
	Full body suit																		150,000.00																
	Face shield																		15,000.00																
	Surgical facemask																		30,000.00																
	Surgical gloves																		15,000.00																
	Ethyl alcohol (70%) solution																		50,000.00																
				Total Amount															460,000.00																
	36 Reams - Bondpaper, A4 size	STU	Shopping (B)	21-982	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,680.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	35 Reams - Bondpaper, Legal size																		5,425.00																
	20 Boxes - Clip, Backfold, 19mm																		180.00																
	15 Pcs - Correction tape																		300.00																
	10 Boxes - Fastener, 25mm																		580.00																
	8 Pcs - Flash Drive, 16GB																		2,872.00																
	8 Sets - Marker, Flourescent, 3 colors per set																		296.00																
	10 Pcs - Marker, Permanent, Blue																		100.00																
	10 Pcs - Marker, Whiteboard, blue																		110.00																
	10 Pcs - Marker, Permanent, black																		100.00																
	10 Boxes - Pencil																		200.00																
	8 Pcs - Record book																		787.39																
	3 Bottles - Stamp pad ink																		92.25																
	10 Boxes - Staple wire, standard																		225.00																
	5 Rolls - Tape, Masking 2"																		525.25																
	5 Rolls - Tape,Transparent 2"																		135.00																
	5 Rolls - Tape, Transparent, 1"																		55.00																
	35 Pcs - Folder, White legal size																		581.00																
	4 Buns - Cartolina, assorted colors																		260.00																
	20 Boxes - Clip, Backfold, 25mm																		280.00																
	5 jars - Glue																		239.50																
	24 Packs - Sticky Notes, Assorted																		1,200.00																
	15 Pads - Note pad																		480.00																
	2 Pcs - Rubber band																		237.00																
	30 Pcs - Ballpoint pen, Black																		432.00																
	30 Boxes - Staple wire																		660.00																
	1 Box - Tape, double sided 1" with cushion																		546.00																
				Total Amount :															21,578.39																
	PR. 2021-08-1514	FCS	Shopping (B)	21-998	N/A	August 26,2021	Sept 14,2021	N/A	Sept 14,2021	Sept 14,2021	October 01, 2021	N/A	October 04, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Sept 14,2021	Sept 14,2021	October 01, 2021	N/A	October 04, 2021	Oct 11,2021	accepted	*awarded*
	85 Packs - Cartolina / Assorted colors																		425.00			425.00													
	6 Packs - Parchment paper 100s																		600.00			600.00													
	PR. 2021-08-1515																																		
	352 Pcs - Black ballpen																		4,224.00			4,224.00													
	352 Pcs - Spiral Notebook																		7,040.00			6,864.00													
	352 Pcs -Plastic Envelope with zipper																		15,840.00			15,840.00													
	30 Boxes - Pencil 12s																		700.00			699.90													
	14 Boxes - Fastener 70mm																		1,190.00			1,120.00													
	17 Pcs - Masking tape, 24mm																		935.00			680.00													
	8 Pcs - Transparent tape 24mm																		440.00			320.00													
	24 Pcs - Colored paper assorted color																		960.00			960.00													
	352 Pcs - ID lace / Navy blue																		7,040.00			7,040.00													
	30 Packs - Photopaper A4																		4,350.00			4,050.00													
	352 Pcs - ID Holder 4 1/8 x 3 1/8"																		7,040.00			7,040.00													
	50 Pcs - Permanent Pen/Balck																		2,000.00			1,900.00													
	20 Pcs - Permanent Pen/Blue																		800.00			760.00													
	85 Pcs - Certificate Holder A4 size																		3,400.00			2,975.00													
	20 Packs - Manila Paper																		300.00			300.00													
	8 Bottles - Black ink continuous Ink epson T6441																		3,200.00			2,400.00													
				Total Amount :															60,484.00			58,197.90													
	3 Units - Printer	CBS	Shopping (B)	21-1048	N/A	N/A	N/A	N/A	Sept 20,2021	Sept 20,2021	October 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	40,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 20,2021	Sept 20,2021	October 01, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	7 Pcs - 3.5mm Male to 2 port 3.5mm female audio stereo Y splitter cable adapter																		3,850.00																
				Total Amount															43,850.00																

	40 Pcs - Cartolina 8 pcs. Per color (Yellow, Blue, green, black, red)	RSCC	Shopping (B)	21-844	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	400.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	40 Pcs - Papel de hapon 8 pcs. Per color (Yellow, blue, green, pink, red)																		600.00																	
	8 Rolls - Adhesive Tape, 18mm x 45mm																		200.00																	
	8 Pcs - Tape Dispenser																		1,200.00																	
	8 Pcs - Glue, 130g																		520.00																	
	8 Pcs - Marker, Permanent																		2,300.00																	
	8 Pcs - Acrylic Yarn.																		280.00																	
				Total Amount :															5,500.00																	
	10 Pcs - Air dry clay	JFC	shopping	21-1046	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 Set - Clay Sculpting, wax Carving pottery																		500.00																	
	10 Sets - Clay Sculpting carving set																		900.00																	
	5 pcs - Clay molds																		950.00																	
	1 Liter - Varnish, super clear gloss varnish																		550.00																	
	22 Bottles - Acrylic paint																		2,640.00																	
	1 Set - Clay Sculpting, wax Carving pottery																		500.00																	
	10 Sets - Clay Sculpting carving set																		900.00																	
	24 pcs - Polymer clay																		4,800.00																	
	5 pcs - Polymer clay molds																		950.00																	
	1 Unit - Mini-Electric oven																		2,500.00																	
	1 Unit - Manual pasta maker																		900.00																	
	2 pcs - Clay polish, Glossy Glaze 50 ml																		500.00																	
	2 pcs - Clay polish, matte glaze 50ml																		500.00																	
	1 pcs - Glue gun																		350.00																	
				Total Amount :															19,440.00																	
	48 pcs - Correction tape	CBSS	Shopping (B)	21-997	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,824.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 24,2021	Sept 24,2021	October 01, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	12 pcs - Data file box 128mm x 220mm																		950.28																	
	200 pcs - Envelop, Documentary A4 size																		400.00																	
	200 pcs - Envelop, Documentary legal size																		312.00																	
	12 box -Fastener																		1,195.92																	
	10 Box - Paper clip, 32mm																		83.50																	
	10 Box - Paper clip, 50mm																		170.08																	
	20 pcs - Sign pen, Black																		871.00																	
	20 pcs - Sign pen, Blue																		880.80																	
	8 box - Staple wire																		179.44																	
	3 pcs - Stapler																		782.49																	
	16 packs - Folder A4 size																		4,787.84																	
	16 packs - Folder Legal size																		4,787.84																	
	60 pcs - Ballpen black																		360.00																	
	3 pcs - Ink Cartridge - black																		2,987.25																	
	2 pcs - Ink Cartridge - Cyan original																		1,991.15																	
	2 pcs - Ink Cartridge - magenta original																		1,991.15																	
	2 pcs - Ink Cartridge - Yellow original																		1,991.15																	
	15 pcs - Plastic storage box , white 120liters with wheels																		10,500.00																	
				Total Amount :															37,045.89																	
	2 units - Refrigerator	NAYONNG KABAT	SVP (Sec 53.9)	21-1148 Total Amount :	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,998.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	4 pcs - Monoblock bench, 4 seater with back rest	SANCTUARY CENTE	shopping	21-1138 Total Amount :	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	14,719.20	√	N/A	14,400.00	√	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	accepted	*awarded*
	RAPID ANTIGEN TEST	NVRC	SVP (Sec 53.9)	21-1051	N/A	N/A	N/A	N/A	Sept 30,2021	Sept 30,2021	October 04, 2021	N/A	Oct 7,2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Sept 30,2021	Sept 30,2021	October 04, 2021	N/A	Oct 7,2021	Oct 11,2021	accepted	*awarded*
	1 pack - Cotton balls (300 count)																		200.00			87.00														
	3 boxes - Nitrile gloves/lates (small) 100s/box																		3,000.00			1,590.00														
	8 pcs - PE (Disposable gown) medium sized																		8,000.00			2,000.00														
	8 pcs - Medical Disposable single sterile surgical pad 14 x 12																		5,600.00			850.00														
	10 boxes - covid 19 IgG/IgM rapid test cassette (25 test kit/box)																		14,000.00																	*Recanvass*
				Total Amount :															30,800.00			4,527.00														
	2 boxes - Surgical Gloves (size 6-7)	MARILLAC HILLS	Shopping (B)	21-1147	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	770.00	√	N/A	760.00	√	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	accepted	*with P.O*
	2 boxes - Cotton applicator sterile, 400s/ pack																		440.00			420.00														
	20 packs - Cotton 400g/ pack																		1,760.00			1,750.00														
	1 box - Nitrile gloves 100s/box																		396.00			395.00														
	1 box - Disposable syringe 3ccw/ needle g 23																		770.00			769.50														
	3 Boxes - Mask surgical, 50s/box																		990.00			987.00														
	5 pcs - Bandage Elastic bandage (5x5 standard)																		660.00			650.00														
	1 box - Surgical cap,disposable																		200.00			199.50														
	1 bot - Oral antiseptic, Solution gargle 1% 240ml																		150.00			149.00														
	1 box - N95 mask 50s																		1,100.00			1,100.00														
	5 bots - Bonding agent for light cure																		2,100.00			2,097.50														
	5 tubes - Composite resin for light cure																		3,250.00			3,247.50														
	2 boxes - Dental needle g30 short																		760.00			760.00														
	5 tubes - Etchant for light cure																		1,350.00			1,345.00														
	5 boxes - Lidocaine carpule box of 50s																		6,500.00			6,500.00														

	5 bots - Oral povidone-iodine, 250ml																1,750.00			1,750.00													
	3 pcs - Gum seperator																1,050.00			1,050.00													
	2 packs - Disposable bibs																600.00			600.00													
	10 packs - Cotton balls/ 100balls																700.00			700.00													
	2 pcs - Dental syringes.																1,400.00			1,400.00													
	5 pcs - mouth mirror																1,000.00			1,000.00													
	2 pcs - Cotton plier																800.00			800.00													
	3 boxes - Adhesive tape																1,500.00			1,500.00													
				Total Amount													29,996.00			29,930.00													
	FMD / PR NO. 2021-07-1255																																
	5 reams - Assorted colored paper A4																2,750.00			2,250.00													
	70 boxes - Ballpen black																8,400.00			7,000.00													
	20 boxes - Ballpen blue																2,400.00			2,000.00													
	50 boxes - Ballpen green																6,000.00			5,000.00													
	22 boxes - Ballpen red																2,640.00			2,200.00													
	46 pcs - Calculator, compact, 12 digits																19,320.00			18,400.00													
	15 packs - Carbon film (gold) legal																4,125.00			3,750.00													
	15 reams - Colored paper-green-legal																14,250.00			13,800.00													
	10 pcs - Data file folder																900.00			800.00													
	10 bots - Epson ink black																3,200.00			3,000.00													
	10 bots - Epson ink cyan																3,200.00			3,000.00													
	10 bots - Epson ink magenta																3,200.00			3,000.00													
	10 bots - Epson ink yellow																3,200.00			3,000.00													
	1 boxes - Expanded folder																1,100.00			1,050.00													
	20 pcs - File system/data folderw/ ring binder																1,900.00			1,800.00													
	15 pcs - Flash drive 128gb																14,700.00			14,550.00													
	30 pcs - Flash drive 1gb																7,500.00			6,900.00													
	10 packs - Flourescent marker																550.00			500.00													
	10 bots - HP ink Black																3,800.00			3,600.00													
	10 bots - HP ink Cyan																3,800.00			3,600.00													
	10 bots - HP ink Magenta																3,800.00			3,600.00													
	10 bots - HP ink Yellow																3,800.00			3,600.00													
	15 pcs - Log book																1,980.00			1,875.00													
	25 bundles - Loose leaf	FMD/RJ JWC	Shopping (B)	21-842	N/A	July 31,2021	August 11,2021	N/A	August 11,2021	August 11,2021	October 04, 2021	N/A	Oct 7,2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	21,975.00	√	N/A	21,750.00	√	N/A	N/A	N/A	N/A	August 11,2021	August 11,2021	October 04, 2021	N/A	Oct 7,2021	Oct 11,2021	accepted	awarded
	50 pcs - Mega box 50liters																		30,000.00			29,500.00													
	50 pcs - Mega box 95 liters																		40,000.00			39,500.00													
	22 pcs - Puncher																		4,070.00			3,850.00													
	50 bots - Stamp pad ink purple																		3,250.00			3,000.00													
	15 bots - Stamp pad ink red																		1,425.00			1,350.00													
	5 pcs - Stamp pad, felt																		260.00			250.00													
	45 pcs - Staple remover																		2,520.00			2,250.00													
	25 pcs - Stapler																		10,500.00			10,000.00													
	52 pads - Sticky notes, 1x2 iches																		3,380.00			3,120.00													
	52 pads - Sticky notes, 3x3 iches																		2,912.00			2,600.00													
	52 pads - Sticky notes, 4x4 iches																		4,420.00			4,160.00													
	12 pcs - Tape dispenser																		1,020.00			960.00													
	35 rolls - Tape, Transparent, 24mm																		630.00			576.00													
	10 rolls - Typewriter ribbon standard																		1,000.00			950.00													
	RJJWC/ PR NO. 2021-07-1363																																
	6 packs - Toilet tissue paper																		900.00			840.00													
	10 rolls - Masking tape, 24mm																		540.00			500.00													
	10 rolls - Tape transparent, 24mm																		180.00			160.00													
	5 books - Record book																		400.00			375.00													
	10 pads - notepad stick on																		450.00			400.00													
	1 pc - Self-inking date stamp																		250.00			240.00													
	2 bots - Stamp pad refill ink																		120.00			110.00													
	30 pcs - Blue ring binder folder																		5,700.00			5,400.00													
	5 pcs - 70L storage box																		3,500.00			3,400.00													
				Total Amount													255,917.00			243,516.00													
	39 bots - Oyster sauce, 2.27kg			21-1166													8,845.20			8,580.00													
	89 packs - Tamarind soup base, 40g/ pack																2,883.60			2,670.00													
	20 packs - Tomato paste, 150g/ pack	RSCC	shopping		N/A	N/A	N/A	N/A	Sept 30,2021	Sept 30,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	708.00	√	N/A	700.00	√	N/A	N/A	N/A	N/A	Sept 30,2021	Sept 30,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	accepted	awarded
				Total Amount													12,436.80			11,950.00													
	2 pcs - Portable air purifier necklace																2,000.00			1,900.00													
	75 pcs - Ipon Challenge alkansya (earn 50,000)																3,000.00			2,850.00													
	2 sets - Parchment paper	CASH SECTION	shopping	21-1042	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	Oct 6,2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	70.00	√	N/A	70.00	√	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	Oct 6,2021	Oct 11,2021	accepted	awarded
	2 bots - Ink Cartridge, black for printer L210#664																600.00			590.00													
	10 rolls - Tape, Transparent, 1 inch																330.00																	
				Total Amount													6,000.00			5,410.00														Recanvass
	566 tabs - Chlorpromazine, 200mg																8,490.00			8,461.70													
	50 tabs - Phenytion, 100mg																2,510.00			2,505.00													
	100 Tabs - Olanzapine, 10mg	SANCTUARY CENTER	SVP (Sec 53.9)	21-1139	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	10,000.00	√	N/A	9,950.00	√	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	accepted	awarded
	36 pcs - Sulfur soap, 80 grams																2,361.06			2,358.00													
	100 tabs - Baby oil, 125ml																9,900.00			9,900.00													
				Total Amount													33,261.06			33,174.70													

	1 pc - Water Dispenser	PERSONNEL	shopping	21-1158	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	10,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Sept 28,2021	Sept 28,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	accepted	Recanvass
				Total Amount :															10,000.00																	
	15 rolls - Electrical tape	HAVEN FOR WOMEN	SVP (Sec 53.9)	21-1127	N/A	Sept 23,2021	Sept 27,2021	N/A	Sept 27,2021	Sept 27,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	Oct 15,2021	completed	accepted	GAA	450.00	√	N/A	450.00	√	N/A	N/A	N/A	N/A	Sept 27,2021	Sept 27,2021	October 04, 2021	N/A	October 06, 2021	Oct 11,2021	accepted	awarded
	10 pcs - Receptacle plastic																		500.00			500.00														
	165 pcs - Led bulb, 10 watts																		49,500.00			48,675.00														
	55 pcs - Led bulb, 20watts																		22,000.00			22,000.00														
	15 pcs - Socket																		7,500.00			7,500.00														
	15 pcs - Switch																		2,850.00			2,850.00														
	2 pcs - Battery charger																		1,600.00			1,600.00														
	2 pcs - Vice grips pliers																		3,000.00			2,900.00														
	2 pcs - Pipe wrench																		3,000.00			2,900.00														
	4 pcs - Hammer																		2,000.00			2,000.00														
	4 pcs - Hacksaw wihandle and balde																		2,800.00			2,760.00														
	4 pcs - Wood saw																		2,800.00			2,760.00														
	4 pcs - Drain cleaner																		2,000.00																	
				Total Amount :															100,000.00			96,895.00														Recanvass
	SUPPLY AND DELIVERY OF SEMI-EXPANDABLE EQUIPMENT	NAYONG KABATAAN	SVP (Sec 53.9)	21-1124	N/A	Sept 23,2021	Sept 27,2021	N/A	Sept 27,2021	Sept 27,2021	October 04, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Sept 27,2021	Sept 27,2021	October 04, 2021	N/A	N/A	N/A	N/A	Recanvass
	6 pcs - 3 in 1 Printer																		72,000.00																	
	5 pcs - CPU																		74,995.00																	
				Total Amount :															146,995.00																	
	10 pcs - Office Document Scanner	SPPMO	SVP (Sec 53.9)	21-1063	N/A	Sept 23,2021	Sept 27,2021	N/A	Sept 27,2021	Sept 27,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 27,2021	completed	accepted	GAA	140,000.00	√	N/A	137,500.00	√	N/A	N/A	N/A	N/A	Sept 27,2021	Sept 27,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded
	3 pcs - Money / Bill Counter																		24,000.00			19,500.00														
				Total Amount :															164,000.00			157,000.00														
	40 pcs - Gift certificate (prizes for participants)	RJJWC	shopping	21-1209	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 27,2021	completed	accepted	GAA	6,000.00	√	N/A	6,000.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded
				Total Amount :															6,000.00			6,000.00														
	Publication of sustainable livelihood program compendium of success stories 2021	SLP	SVP (Sec 53.9)	21-1157	N/A	Sept 30,2021	Oct 5,2021	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 27,2021	completed	accepted	GAA	135,000.00	√	N/A	113,130.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded
	270 pcs - 8.5 x 11 inches, paper : glossy paper																																			
				Total Amount :															135,000.00			113,130.00														
	HRMDD MONTHLY MEETINGS AND EMERGENCY MEETING 7 PARTICIPANTS (AM SNACK AND LUNCH)	HRMDD	SVP (Sec 53.9)	21-1199	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 27,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded
	7 pcs - October 12, 2021 / Finalization of Praise Meeting																		1,400.00			1,288.00														
	AM snacks : Pandesal, fried egg and corned beef, bottled water 350ml																																			
	7 pcs - October 29, 2021 / OSH Meeting																		1,400.00			1,288.00														
	AM snacks : Palabok with Ensaymada/ Bottled water 350ml																																			
	Lunch : Pork chops with gravy/ chopseuy/rice/seasoned fruits and bottled water																																			
	7 pcs - November 08, 2021 / Monthly Meeting																		1,400.00			1,288.00														
	AM snacks : Pancit miki bihon with puto / Bottled water 350ml																																			
	Lunch : Roasted Chicken/Pakbet/Rice/Seasoned Fruits/ bottled water 350ml																																			
	7 pcs - November 15, 2021 / GAA Assembly Meeting																		1,400.00			1,288.00														
	AM snacks : Spaghetti with toasted bread/ bottled water 350ml																																			
	Lunch : Chicken pastel, Fish fillet in tausi/ rice/ seasoned fruits/ bottled water																																			
	7 pcs - November 26, 2021 / Staff Development Meeting																		1,400.00			1,288.00														
	AM snacks : Sotanghon with puto/bottled water 350ml																																			
	Lunch : Roasted pork with chili sauce/ sauteed vegetable with fresh lumpia sauce/ seasoned fruits/ bottled water 350ml																																			
	7 pcs - December 08, 2021 / Monthly Meeting																		1,400.00			1,288.00														
	AM snacks : Pancit miki bihon with puto / Bottled water 350ml																																			
	Lunch : Fish Estofado/ Fried chicken with gravy / rice / seasoned fruits / bottled water																																			
	7 pcs - December 29, 2021 / Year - End meeting																		1,400.00			1,288.00														
	AM snacks : Champorado with tuyo / bottled water 350ml																																			
	Lunch : Pork menudo / Lumpiang Shanghai / Seasoned fruits / bottled water																																			
				Total Amount :															9,800.00			9,016.00														
	1 LOT - Rental of vehicle - van	FMU	SVP (Sec 53.9)	21-1244	N/A	oct 9,2021	oct 12,2021	N/A	oct 12,2021	oct 12,2021	October 13, 2021	N/A	October 13, 2021	Oct 18,2021	Oct 22,2021	completed	accepted	GAA	360,000.00	√	N/A	328,800.00	√	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 13, 2021	N/A	October 13, 2021	Oct 18,2021	accepted	awarded
	Rental Schedule : Within October / November (15 days)																																			
				Total Amount :															360,000.00			328,800.00														

	96,620 Packs - Nutripack Fortified rice porridge, beef flavor 96,620 Packs - Nutripack-pasta, fortified saucy pasta/ noodle	SFP	Direct Contracting Sec 50	21-1252 Total Amount	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 14, 2021	N/A	October 15, 2021	Oct 18,2021	Oct 22,2021	completed	accepted	GAA	1,449,300.00 1,449,300.00 2,898,600.00	√	N/A	1,449,300.00 1,449,300.00 2,898,600.00	√	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 14, 2021	N/A	October 15, 2021	Oct 18,2021	accepted	awarded
	Food Supply for human resource management and develoement division general assembly and section No. of Participants : 52 Participants (AM and PM snacks and lunch) 52 pcs - AM snacks : Clubhouse sandwich / French fries / Iced tea Lunch : Roasted Chicken / Pakbet / Rice / Seasoned Fruit / Bottled water 350ml	HRMDD	SVP (Sec 53.9)	21-1198 Total Amount	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	15,600.00 15,600.00	√	N/A	13,052.00 13,052.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 25,2021	accepted	*awarded*
	1 set - Wooden sofa set	HRMDD - HRPPM	SVP (Sec 53.9)	21-1206 Total Amount	N/A	N/A	N/A	N/A	Oct 6,2021	Oct 6,2021	October 12, 2021	N/A	October 19, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	14,999.00 14,999.00	√	N/A	14,000.00 14,000.00	√	N/A	N/A	N/A	N/A	Oct 6,2021	Oct 6,2021	October 12, 2021	N/A	October 19, 2021	Oct 25,2021	acoepted	awarded
	17 pcs - Tarpaulin, 5ft x 7ft 34 pcs - Tarpaulin, 3ft x 7ft	STU	SVP (Sec 53.9)	21-1191 Total Amount	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,060.00 10,200.00 13,260.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 pc - Webacam 1 pc - Headset	STANDARDS SECTION	Shopping (B)	21-1207 Total Amount	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	4,500.00 3,000.00 7,500.00	√	N/A	2,850.00 2,250.00 5,100.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 25,2021	acoepted	awarded
	1 Lot - Rental of vehicle Activity :RJJWC - NCR Program implementation review cum mindfulness activity	RJJWC	SVP (Sec 53.9)	21-1196 Total Amount	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 13, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	45,000.00 45,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 13, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES 80 bots - Ink Cart, Epson T6641 (black) 50 bots - Ink Cart, Epson T6642 (Cyan) 50 bots - Ink Cart, Epson T6643 (Megenta) 50 bots - Ink Cart, Epson T6644 (Yellow) 4 Cart - HP laserjet, Black 30A 4 Cart - HP laserjet, Black 32A 20 Bots - Brother DCP-T310, Black 20 Bots - Brother DCP-T310, Cyan 20 Bots - Brother DCP-T310,Magenta 20 Bots - Brother DCP-T310,Yellow	NAYONG KABATAAN	Shopping (B)	21-1160 Total Amount	N/A	Sept 30,2021	Oct 5,2021	N/A	Oct 5,2021	Oct 5,2021	October 13, 2021	N/A	October 19, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	19,968.00 12,480.00 12,480.00 12,480.00 16,800.00 17,200.00 8,800.00 5,280.00 5,280.00 5,280.00 116,048.00	√	N/A	16,000.00 10,000.00 10,000.00 10,000.00 8,000.00 10,000.00 6,000.00 3,600.00 3,600.00 3,600.00 80,800.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 13, 2021	N/A	October 19, 2021	Oct 25,2021	acoepted	*awarded*
	10 packs - Beads, glass beads Crystals bead 10 packs - Beads, Multi color bead 10 packs - faceted beads crystal bead 10 packs - Beads, Natural stone 10 packs - beads, crystals 10 packs - assorted crystals beads 10 packs - Diamond beads 20 sets - Jewelry kit, making kit 10 sets - Jewelry kit, starter kit 6 packs - Neckalce cord 6 packs - Pendant 10 packs - Ring Connector 3 packs - Clasp hook 20 packs - Beading thread 4 packs - Needle 3 packs - Zip lock 10 packs - Beads assorted crystals	JOSE FABELLA CENTER	SVP (Sec 53.9)	21-1190 Total Amount	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 13, 2021	N/A	October 19, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	3,000.00 2,000.00 3,000.00 3,000.00 3,000.00 2,500.00 2,000.00 10,000.00 10,000.00 1,800.00 1,200.00 1,000.00 1,200.00 2,000.00 1,000.00 600.00 2,500.00 49,800.00	√	N/A	2,640.00 1,500.00 2,640.00 2,800.00 2,800.00 2,300.00 1,750.00 9,000.00 8,750.00 1,500.00 1,050.00 750.00 1,050.00 1,500.00 1,000.00 450.00 21,750.00 63,230.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 13, 2021	N/A	October 19, 2021	Oct 25,2021	acoepted	awarded
	MATERIALS MEMORIAL PAINTING No. of participants : 53 pax Date : November 29, 2021 12 packs - Watercolor tube 12 colors 10 pcs - Masking tape 24mm x 2m 10 pcs - Watercolor cake 24 color 17 packs - Watercolor paper 9 x 12 2 packs - Clear disposable water cup 30 packs - Watercolor paint brush 10 pcs - Manila paper 4 packs - Tissue colorless pack 10s	INA HEALING CENTER	Shopping (B)	21-975 Total Amount	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 29,2021	completed	accepted	GAA	840.00 400.00 2,000.00 1,275.00 110.00 1,785.00 100.00 240.00 6,750.00	√	N/A	840.00 400.00 2,000.00 1,445.00 110.00 2,100.00 100.00 252.00 7,247.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded
	1 LOT - Internet 30 mbps (Subscription) 23,000 x 12 months	PANTAWID PAMILY	SVP (Sec 53.9)	21-1137 Total Amount	N/A	August 23,2021	Oct 5,2021	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 29,2021	completed	accepted	GAA	276,000.00 276,000.00	√	N/A	276,000.00 276,000.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded

	1 pc - Disinfectant Spray	DRMD	SVP (Sec 53.9)	21-1219 Total Amount	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 29,2021	completed	accepted	GAA	27,000.00 27,000.00	√	N/A	26,712.00 26,712.00	√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 12, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded
	1 lot - CATERING ACTIVITY : " ANGER MANAGEMENT FOR RESIDENTS OF HAVEN FOR WOMEN October 21-22, 2021 No. of participants : 50 pax October 21, 2021 (1st day) AM snack : Palabok, Bread toast, softdrinks 15ml Lunch : Vegetable, fried pork, tuna sinigang, rice, pineapple juice 330ml PM snack : Shawarma, Pineapple juice in can October 22, 2021 (2nd day). AM snack : Lasagna, Toasted bread, juice 3 season in can Lunch : Kare-kare vegetable, fried fish, corn soup, iced tea in a bottle PM snack : Lumpia sariwa, Pineapple juice 330ml	HAVEN FOR WOMEN	SVP (Sec 53.9)	21-1229 Total Amount :	N/A	N/A	N/A	N/A	Oct 14,2021	Oct 14,2021	October 15, 2021	N/A	October 19, 2021	Oct 22,2021	Oct 29,2021	completed	accepted	GAA	40,000.00 40,000.00	√	N/A	40,000.00 40,000.00	√	N/A	N/A	N/A	N/A	Oct 14,2021	Oct 14,2021	October 15, 2021	N/A	October 19, 2021	Oct 22,2021	accepted	awarded
	1 lot - lease of venue ACTIVITY : " Review of Ina Healing Center Manual of Operation " Date : October 25 - 29, 2021 No. of Participants : 21 pax First provision : AM snacks Last provision : PM snacks	INA HEALING CENTER	Lease of Real Property and Venue	21-1238 Total Amount :	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 15, 2021	N/A	October 20, 2021	Oct 22,2021	Oct 25,2021	completed	accepted	GAA	210,000.00 210,000.00	√	N/A	208,000.00 208,000.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 15, 2021	N/A	October 20, 2021	Oct 22,2021	accepted	awarded
	16 units - Biometrics	PANTAWID PAMILY	SVP (Sec 53.9)	21-1188 Total Amount :	N/A	Oct 7,2021	Oct 11,2021	N/A	Oct 11,2021	Oct 11,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	100,768.00 100,768.00	√	N/A	96,412.32 96,412.32	√	N/A	N/A	N/A	N/A	Oct 11,2021	Oct 11,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	accepted	awarded
	CATERING FOR THE UNITED NATIONS CELEBRATION ON OCTOBER 29, 2021 80 pax - Spaghetti, hotdog with marshmallows, mango graham, tetra pack juice 50 pax - Pansit palabok, Chicken sandwich, mango graham, bottled juice	RSCC	SVP (Sec 53.9)	21-1241 Total Amount :	N/A	N/A	N/A	N/A	Oct 11,2021	Oct 11,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	8,800.00 5,500.00 14,300.00	√	N/A	8,800.00 5,500.00 14,300.00	√	N/A	N/A	N/A	N/A	Oct 11,2021	Oct 11,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	accepted	awarded
	120 Packs - Hygiene kit	HAVEN FOR WOME	SVP (Sec 53.9)	21-1228 Total Amount :	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	120,000.00 120,000.00	√	N/A	101,820.00 101,820.00	√	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	accepted	awarded
	16 pcs - Office Tables 16 pcs - Office Chairs 20 pcs - Electric Stand fan 16" 10 pcs - Extension cord 10m 8 pcs - Extension wire, 3 meters	PANTAWID PAMILYA	SVP (Sec 53.9)	21-1194 Total Amount :	N/A	Oct 7,2021	Oct 11,2021	N/A	Oct 11,2021	Oct 11,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	114,400.00 56,000.00 30,000.00 19,780.00 6,271.44 226,451.44	√	N/A	80,000.00 40,000.00 28,000.00 17,000.00 4,400.00 169,400.00	√	N/A	N/A	N/A	N/A	Oct 11,2021	Oct 11,2021	October 15, 2021	N/A	October 21, 2021	Oct 25,2021	accepted	awarded
	1 package - 25 answer sheet/package 1 package - SCS professional user's guide, 15 of each test booklet 1 package - GAMA manual/user's guide, 1 test booklet and 3 carbonless answer sheets 1 package - 20 full form autoscore forms, manual	JFC	SVP (Sec 53.9)	21-1254 Total Amount :	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	10,000.00 14,000.00 12,000.00 13,000.00 49,000.00	√	N/A	10,000.00 14,000.00 12,000.00 36,000.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded Recanvass
	2 pc - Measuring tape, 8m 1 pc - Measuring tape,5m 1 pc - Multi-meter tester, electrical 1 pc - Meter clamp tester, electrical 1 pc - Laser meter 1 pc - Weighing Scale Pick-up and Onsite	GASD	Shopping (B)	21-1270 Total Amount :	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,400.00 1,200.00 2,800.00 2,800.00 1,700.00 1,200.00 2,600.00 14,700.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	N/A	N/A	N/A	Recanvass
	1 pc - Wall fan 1 pc - LED TV 32" 2 pcs - Heavy duty extension wire	HRMDD-HRPPMS	Shopping (B)	21-1099 Total Amount :	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	2,150.00 10,000.00 1,000.00 13,150.00	√	N/A	2,150.00 2,150.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded Recanvass
	1 lot - ACTIVITY : "IHC's 15TH YEAR FOUNDATION DAY Date : December 10, 2021 No. of participants : 140 pax																																			

Food Provision : AM, PM snacks and lunch AM snack : Lasagna, Garlic bread, bottled softdrinks 500 ml Lunch : Chicken Inasal, Fresh lumpia, Rice, Atsara, Banana, Bottled water 500ml PM snack : Pancit Canton, Cheese burger, Bottled softdrinks 500ml	INA HEALING CENTER	SVP (Sec 53.9)	21-1255	N/A	Oct 11,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	56,000.00	√	N/A	49,156.80	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
			Total Amount :															56,000.00			49,156.80													
1 unit - Household tool set manual electrician toolbox 2 units - Sewing machine 1 unit - Welding machine dewalt inverter machine 2 units - Power tools extension	JFC	Shopping (B)	21-1246	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	4,000.00 16,000.00 7,800.00 4,000.00	√	N/A	4,000.00 16,000.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded Recanvass
			Total Amount :															31,800.00			20,000.00													
19 pcs - Foldable table 18 pcs - Office table	FMD	Shopping (B)	21-1189	N/A	Oct 6,2021	oct 12,2021	N/A	oct 12,2021	oct 12,2021	October 19, 2021	N/A	October 21, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	28,500.00 45,000.00	√	N/A	28,443.00 44,928.00	√	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 19, 2021	N/A	October 21, 2021	Oct 25,2021	accepted	awarded
			Total Amount :															73,500.00			73,371.00													
17 units - Office table with Pedestal drawer	SPPMO	Shopping (B)	21-1220	N/A	Oct 9,2021	Oct 13,2021	N/A	Oct 13,2021	Oct 13,2021	October 19, 2021	N/A	October 21, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	102,000.00	√	N/A	100,980.00	√	N/A	N/A	N/A	N/A	Oct 13,2021	Oct 13,2021	October 19, 2021	N/A	October 21, 2021	Oct 25,2021	accepted	awarded
			Total Amount :															102,000.00			100,980.00													
118 pcs - Toner for laser printer with free use of brand new laser printer	PANTAWID PAMILY	Shopping (B)	21-1235	N/A	Oct 11,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 21, 2021	Oct 25,2021	Oct 29,2021	completed	accepted	GAA	354,000.00	√	N/A	283,082.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 21, 2021	Oct 25,2021	accepted	awarded
			Total Amount :															354,000.00			283,082.00													
1 Lot - FOOD AND ACCOMMODATION Semestral meeting with the regional inter-agency committee on anti-illegal drugs (RICAD), CMSWDOs, City/Municipal Anti-Drug abuse council (C/MADAC) and NGOs Date : November 22, 2021 and November 29, 2021 No. of participants : 55 pax Food : Inclusive of meals/Managed Individual meals (AM/PM snacks, Breakfast, Lunch) flowing coffee/tea, and candies	SWS/SOC TECH.	Lease of Real Property and Venue	21-1230	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	110,000.00	√	N/A		√	N/A	N/A	N/A	N/A	oct 12,2021	oct 12,2021	October 21, 2021	N/A	N/A	N/A	N/A	Recanvass
			Total Amount :															110,000.00																
3 ream - Paper 80 gsm 210mm x 297mm 15 pcs - Marker white board, color:black 40 pcs - Marker permanent, color black 25 pcs - Ballpen, Black ink 10 pcs - Masking tape, 24mm x 2rum 50 pcs - Manila paper (36x48xin 2s) 25 pcs - Notebook (spiral, 148mm x 200mm) 25 pcs - ID Jacket (12cm length, clear with strap) 3 pcs - 003 Cyan 65ml (C13T00S24A) 3 pcs - 003 Black 65ml (C13T00S24A) 3 pcs - 003 Yellow 65ml (C13T00S24A) 3 pcs - 003 Magenta 65ml (C13T00S24A)	INA HEALING CENTER	Shopping (B)	21-1197	N/A	N/A	N/A	N/A	oct 15,2021	oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	900.00 300.00 800.00 375.00 400.00 500.00 500.00 1,000.00 825.00 2,750.00 825.00 825.00	√	N/A	558.00 450.00 720.00 250.00 350.00 225.00 325.00 750.00 735.00 2,450.00 735.00 735.00	√	N/A	N/A	N/A	N/A	oct 15,2021	oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
			Total Amount :															10,000.00			8,283.00													
10 sets - Solar panel with flood light, solar LED flood light 60w outdoor street 100 pcs - Rain coat, kids hoodie raincoat with reflective strips	RSCC	SVP (Sec 53.9)	21-1142	N/A	N/A	N/A	N/A	Oct 18,2021	Oct 18,2021	October 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00 10,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 18,2021	Oct 18,2021	October 21, 2021	N/A	N/A	N/A	N/A	Recanvass
			Total Amount :															20,000.00																
4 pcs - Fuji air (Split type)Aircon fan motor for rewind	PANTAWID PAMILY	SVP (Sec 53.9)	21-940	N/A	N/A	N/A	N/A	Oct 21,2021	Oct 21,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	14,000.00	√	N/A	14,000.00	√	N/A	N/A	N/A	N/A	Oct 21,2021	Oct 21,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
			Total Amount :															14,000.00			14,000.00													
33 pcs - Metal stud, 2x3 (vertical) 23 pcs - Metal tracks, 2x3 (horizontal) 24 pcs - Fiber cement board, 1/4" 3 box - Blinds rivets, 18" x 3/4." 3 box - Blinds rivets, 18" x 1/2" 1 kl - Concrete nail, 1"	GASD	SVP (Sec 53.9)	21-1269	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	7,590.00 14,260.00 13,200.00 1,650.00 1,650.00 110.00	√	N/A	7,425.00 13,800.00 13,056.00 1,620.00 1,200.00 105.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
			Total Amount :															38,460.00			37,206.00													
12 pcs - XLR jack male connector 2 pcs - XLR jack female connector 19 pcs - Microphone jack male 1 roll - Microphone wire #16 10 roll - Speaker wire #14 2 roll - Sodering led, 50 meters 42 pcs - Speaker bracket, 12 x 12 inches 25 rolls - Electrical tape 6m 2 pcs - Microphone desktop stand 2 units - Desktop gooseneck condenser microphone	MARILLAC HILLS	SVP (Sec 53.9)	21-1192	N/A	Oct 7,2021	Oct 11,2021	N/A	Oct 11,2021	Oct 11,2021	October 21, 2021	N/A	October 29, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	1,320.00 240.00 2,850.00 4,000.00 35,000.00 800.00 5,040.00 750.00 1,600.00 7,000.00	√	N/A	1,320.00 240.00 2,812.00 4,000.00 35,000.00 800.00 5,040.00 750.00 1,600.00 7,000.00	√	N/A	N/A	N/A	N/A	Oct 11,2021	Oct 11,2021	October 21, 2021	N/A	October 29, 2021	Nov 4,2021	accepted	awarded

2 unit - Microphone 8 meter cord wire heavy duty																	3,600.00			3,600.00													
1 unit - Soldering gun																	400.00			400.00													
38 pcs - Speaker box																	30,400.00			30,400.00													
19 pair- Speaker																	57,000.00			57,000.00													
			Total Amount :														150,000.00			149,962.00													
1 unit - Blutooth speaker																	3,000.00			3,000.00													awarded
1 pc - Web cam																	1,500.00			1,500.00													
1 unit - Laptop	JFC	Shopping (B)	21-1072	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	14,500.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	
1 unit - Printer																	13,500.00																Recanvass
			Total Amount :														32,500.00			4,500.00													
Purchase of Common janitorial supply materials (Not available at PS)																																	
20 pcs - bathroom soap																	399.84																
4 pcs - Broom soft (tambo)																	349.44																
4 pcs - Broom stick (ting-ting)																	74.83																
8 pcs - Cleanser scouring powder																	288.00																
15 pcs - Detergent bar laundry soap																	336.60																
5 pcs - Dust pan non-rigid																	155.88																
10 bot - Floor wax liquid type																	3,744.00																
10 can - Floor wax paste, natural																	2,806.32																
10 can - Floor wax paste, red																	2,955.72																
10 can - Furniture cleaner aerosol type																	1,779.72																
10 can - Insecticide aerosol type																	1,512.72																
5 pcs - Mop handle																	452.94																
5 pcs - Mop head rayon type																	368.16																
10 kg - Rags Cotton																	510.60																
4 packs - Scouring pad made of synthetic nylon	HAVEN FOR CHILDREN	SVP (Sec 53.9)	21-978	N/A	Oct 7,2021	Oct 11,2021	N/A	Oct 11,2021	Oct 11,2021	October 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	653.95	√	N/A		√	N/A	N/A	N/A	N/A	Oct 11,2021	Oct 11,2021	October 21, 2021	N/A	N/A	N/A	N/A	*Recanvass*
15 bot - Toilet bowl cleaner bactricidal																	1,112.04																
15 pack - Toilet deodorant cake deodorizer																	619.38																
30 packs - Toilet tissue																	2,358.72																
20 packs - Trash bag plastic																	2,084.16																
5 roll - Twine plastic																	332.70																
10 can - Cleanser toilet bowl and urinal																	416.00																
20 pouch - Detergent powder all purpose																	800.00																
15 can - disinfectant spray aerosol																	1,950.00																
10 gal - Alcohol																	4,500.00																
10 gal - bleach color safe																	2,500.00																
10 pcs - Thick bleach 900ml																	3,000.00																
10 pcs - toilet brush and holder set																	4,500.00																
10 pcs - Bathroom deodorizer																	5,000.00																
8 pcs - Air freshener spray 320ml																	6,400.00																
1 pc - Window squeegee 300mm scrapers																	888.28																
			Total Amount:														52,850.00																
Token, Plaque, Souvenirs, Prizes in games and Items for Raffle																																	
Activity : " IHC's 15th Year Foundation Day																																	
Date : December 10, 2021																																	
10 kg - Rice																	3,500.00																
10 pack - Coffee, black, 100g																	800.00																
5 pack - Coffee creamer, 450g																	425.00																
10 kg - Sugar, brown																	500.00																
5 pack - Bihon, premium 454 grams																	250.00																
17 pack - Spaghetti pasta 900 grams																	2,040.00																
12 pcs - Cheese 440 grams																	1,560.00																
7 can - fruit cocktail, 822 grams																	525.00																
5 can - Sausage vienna, 230 grams																	300.00																
5 pcs - Cheese 165 grams																	250.00																
70 kg - Detergent powder																	7,000.00																
10 pcs - Coffee mug																	1,000.00																
10 pcs - Mixing bowl																	1,000.00																
10 bot - perfume any scent, 75ml																	1,000.00																
10 pcs - Wall clock 15 x 2cm.	INA HEALING CENTER	SVP (Sec 53.9)	21-1050	N/A	Sept 16,2021	Oct 5,2021	N/A	Oct 5,2021	Oct 5,2021	October 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 5,2021	Oct 5,2021	October 21, 2021	N/A	N/A	N/A	N/A	*Recanvass*
10 bot - Body wash 200ml																		1,000.00																
2 pcs - Spoon and fork																		500.00															
2 pcs - Picher glass																		300.00															
2 can - All purpose cream 250ml																		120.00															
2 can - Milk condesed																		120.00															
2 kg - macaroni salad																		140.00															
2 pack - Mayonaise																		170.00															
2 unit - Flat iron with power light indicator																		1,000.00															
3 unit - Electric kettle 1.5 liters																		1,500.00															
3 unit - Rechargeable desk fan																		1,500.00															
1 unit - Rice cooker																		1,000.00															
1 unit - Oven toaster																		1,000.00															
1 unit - Coffee maker																		1,000.00															
1 unit - Blender																		1,000.00															

20 pcs - Journal notebook 13 pcs - Plaque 4 x 9 140 pcs - Personalized clear mug			Total Amount															6,000.00 11,700.00 21,000.00 70,200.00															
1 LOT - Installation of Aircon units and materials labor and cost	HAVEN FOR WOMEN	SVP (Sec 53.9)	21-1249 Total Amount :	N/A	Oct 12,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	216,000.00 216,000.00	√	N/A	198,000.00 198,000.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
1 LOT - Food and Accommodation Activity : " RJJWC NCR PROGRAM IMPLEMENTATION REVIEW CUM MINDFULNESS ACTIVITY " Date : November 8 - 12, 2021 No. of Participants : 20 pax Food for 20 pax : Inclusive of meals/ managed buffet meals	RJJWC	Lease of Real Property and Venue	21-1231 Total Amount :	N/A	N/A	N/A	N/A	Oct 8,2021	Oct 8,2021	October 21, 2021	N/A	October 29, 2021	Nov 4,2021	Nov 4,2021	completed	accepted	GAA	200,000.00 200,000.00	√	N/A	200,000.00 200,000.00	√	N/A	N/A	N/A	N/A	Oct 8,2021	Oct 8,2021	October 21, 2021	N/A	October 29, 2021	Nov 4,2021	accepted	awarded
2 box - Dental Lidocaine box 4 cans - Topical lidocaine anesthesia 4 boxes - Dental needle short gauge 3 pcs - Light cure composite tube 3 pcs - Echant DFL 2.5 tube 1 box - IRM Intermediate restorative material 9 boxes - 6. daposable powdered gloves 10 boxes - Disposable facemask 6 pcs - Stainless steel trays with covers 1 tube - Calcium l-hydroxide light cure 1 pc - High speed handpiece 10 packs - Disposable sunction tips 10 packs - Disposable bibs 4 box - Celluloid strips 2 box - Finishing strips 2 bot - Sulfinated phenolic acid 100 pcs - Disposable prophy angle medium sort cup 1 set - Surgical forceps #150 2 pcs - Bonding agent 5ml 10 pcs - High speed Diamond burs	HAVEN FOR CHILDREN	SVP (Sec 53.9)	21-1274 Total Amount :	N/A	Oct 14,2021	Oct 18,2021	N/A	Oct 18,2021	Oct 18,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	3,000.00 2,400.00 1,600.00 3,000.00 2,100.00 3,000.00 3,600.00 5,500.00 6,000.00 1,500.00 6,500.00 2,500.00 2,000.00 400.00 840.00 3,400.00 2,000.00 13,500.00 852.00 600.00 64,292.00	√	N/A	2,610.00 1,600.00 1,600.00 2,400.00 1,200.00 2,990.00 3,510.00 900.00 6,000.00 1,500.00 6,500.00 2,300.00 1,500.00 380.00 800.00	√	N/A	N/A	N/A	N/A	Oct 18,2021	Oct 18,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded Recanvass
PR. NO. 2021-09-1692 50 boxes - Plastic fastener 7 cm PR. NO. 2021-09-1691 15 packs - Photo paper high gloss	PERSONNEL	Shopping (B)	21-1159 Total Amount :	N/A	N/A	N/A	N/A	Oct 21,2021	Oct 21,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	2,000.00 3,000.00 5,000.00	√	N/A	1,750.00 1,750.00	√	N/A	N/A	N/A	N/A	Oct 21,2021	Oct 21,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded Recanvass
MEDICAL SUPPLY 10 units - Digital infrared thermometer 10 units - Product purifier 100 boxes - Surgical facemask 150 pcs - Fully body suits 300 pcs - Face shield 100 box - Surgical gloves 100 gal - Ethyl alcohol 70%	GRACES	SVP (Sec 53.9)	21-1250 Total Amount :	N/A	Oct 12,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	100,000.00 100,000.00 30,000.00 150,000.00 15,000.00 15,000.00 50,000.00 460,000.00	√	N/A	55,000.00 35,000.00 10,000.00 67,500.00 13,500.00 12,500.00 31,000.00 224,500.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
100 Bottle - Hydrogen peroxide 6% 500ml 80 boxes - Sterilize gauze, pads 4 x 4 200 boxes - Surgical mask 100 pcs - Foley catheter french 16 200 pcs - Urine bag (2,000 ml capacity) disposable 5 tube - Lubricating tube 5 boxes - Surgical tape 10 units - Forehead thermometer 100 bot - Povidone Iodine 10% 100 boxes - Band aid 250 boxes - micropore surgical tape 50 pcs - Silicon nasogastric tube 200 boxes - surgical gloves size 6	JFC	SVP (Sec 53.9)	21-1245 Total Amount :	N/A	Oct 12,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	11,000.00 26,400.00 60,000.00 15,000.00 20,000.00 500.00 2,500.00 30,000.00 16,500.00 1,500.00 25,000.00 17,500.00 60,000.00 285,900.00	√	N/A	7,500.00 22,000.00 17,000.00 7,500.00 8,600.00 475.00 2,250.00 7,500.00 12,000.00 1,200.00 22,500.00 14,500.00 60,000.00 183,025.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
SEMI-EXPANDABLE MACHINERY EQUIPMENT OTHER MACHINERY AND EQUIPMENT OF NAYONG KABATAAN 15 pcs - Automatic Alcohol dispenser 10 pcs - Ultrasonic air humidifier 10 units - Ultraviolet sterilizer disinfection box	NAYONG KABATAAN	SVP (Sec 53.9)	21-1156 Total Amount :	N/A	Oct 7,2021	Oct 11,2021	N/A	Oct 11,2021	Oct 11,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	75,000.00 100,000.00 25,000.00 200,000.00	√	N/A	42,000.00 60,900.00 24,000.00 126,900.00	√	N/A	N/A	N/A	N/A	Oct 11,2021	Oct 11,2021	October 21, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded

	45 pcs - Laptop	CIS/CIS-OS	SVP (Sec 53.9)	21-1248 Total Amount	N/A	Oct 12,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	665,955.00 665,955.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 pc - Convex mirror 16" with acrylic type flexible handle bracket	RSCC	shopping	21-1240 Total Amount	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	1,900.33 1,900.33	√	N/A	2,100.00 2,100.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
	8 unit - Office Equipment (printer with scanner)	GRACES	SVP (Sec 53.9)	21-1253 Total Amount :	N/A	Oct 12,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	80,000.00 80,000.00	√	N/A	73,576.00 73,576.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
	1 pc - Water dispenser (hot and cold with indicator lamp)	PERSONNEL	SVP (Sec 53.9)	21-1267 Total Amount :	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 26, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	10,000.00 10,000.00	√	N/A	9,950.00 9,950.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 19, 2021	N/A	October 26, 2021	Nov 4,2021	accepted	awarded
	1 unit - Water Dispenser 1 unit - Air conditioner, window type 1 unit - Freezer, kitchen chest freezer	SANCTUARY CENTER	SVP (Sec 53.9)	21-1140 Total Amount :	N/A	Oct 12,2021	Oct 15,2021	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00 28,168.00 20,000.00 53,168.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 21, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	193,240 packs - Supply and delivery of rice and mongo blend dry cereal, chocolate flavor	SFP	Direct Contracting Sec 50	21-1251 Total Amount :	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 20, 2021	N/A	October 21, 2021	Nov 4,2021	Nov 8,2021	completed	accepted	GAA	2,898,600.00 2,898,600.00	√	N/A	2,898,600.00 2,898,600.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	October 20, 2021	N/A	October 21, 2021	Nov 4,2021	accepted	awarded
	SUPPLY ANDC379-C405 DELIVERY OF UV LIGHT AND SMOKE FOG MACHINE DISINFECTION FOR NAYON NG KABATAAN 17 unit - Smoke fog machine atomization usage: Indoor and Outdoor Specifications : * Voltage: 220V, 50-60Hz * Power supply: 900w/1200w * Exterior: Black & White * Warm up: 3-5 mins * Smoke output: 13200 cuft/min * Function: Kill virus, remove peculiar smell, purifying air * G.W.: 4KG * Size: 310 x 320 x 185mm w/ free 100ml Disinfectant solution 15 unit - UV light Lamp, Wattage: 38 watts, Voltage: AC 85V-265V 50/60Hz Specifications: * Dual wave: Yes * Wavelength: 253nm + Ozone 185m. * Main material: ABS Plastic *Light source: Quarts UV tube applicable * Area: 40sqm * Operation temp: -10~ -40~ C * Function: Household disinfection * Timer: 15mins/30mins/60mins * Control method: Remote control input * Area covered: 42 sqm	NAYON NG KABATAAN	SVP (Sec 53.9)	21-1294 Total Amount :	N/A	Oct 22,2021	Oct 26,2021	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	24,500.00 52,500.00 77,000.00	√	N/A	18,200.00 42,000.00 60,200.00	√	N/A	N/A	N/A	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	awarded
	1 lot - BUS RENTAL activity : "NVRC STAFF TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT " Date : November 03, 04, and 05, 2021	NVRC	SVP (Sec 53.9)	21-1305 Total Amount :	N/A	Oct 19,2021	Oct 22,2021	N/A	Oct 22,2021	Oct 22,2021	October 25, 2021	N/A	October 29, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	60,000.00 60,000.00	√	N/A	58,212.00 58,212.00	√	N/A	N/A	N/A	N/A	Oct 22,2021	Oct 22,2021	October 25, 2021	N/A	October 29, 2021	Nov 10,2021	accepted	awarded
	30 pcs - LEASE OF VENUE (food and accomodation) ACTIVITY : "NVRC STAFF TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT" Date : November 03, 04, and 05, 2021 Number of Participants : 27 pax Food : 1st provision : AM snack Last provision : PM snack	NVRC	Lease of Real Property and Venue	21-1311 Total Amount :	N/A	N/A	N/A	N/A	Oct 22,2021	Oct 22,2021	October 25, 2021	N/A	October 29, 2021	Oct 30,2021	Nov 3,2021	completed	accepted	GAA	162,000.00 162,000.00	√	N/A	148,500.00 148,500.00	√	N/A	N/A	N/A	N/A	Oct 22,2021	Oct 22,2021	October 25, 2021	N/A	October 29, 2021	Oct 30,2021	accepted	awarded
	5 pcs - CPU, processor A8 7680 quad core 6 pcs - 3 in 1 Printer	NAYON NG KABATAAN	SVP (Sec 53.9)	21-1295 Total Amount :	N/A	Oct 19,2021	Oct 22,2021	N/A	Oct 22,2021	Oct 22,2021	October 27, 2021	N/A	December 01, 2021	Dec 6,2021	Dec 10,2021	completed	accepted	GAA	74,995.00 72,000.00 146,995.00	√	N/A	74,950.00 74,950.00	√	N/A	N/A	N/A	N/A	Oct 22,2021	Oct 22,2021	October 27, 2021	N/A	December 01, 2021	Dec 6,2021	accepted	awarded *Recanvass*
	15 pcs - 4D lateral filing cabinet 90W x 45D x 103H cm 10 pcs - 4D Vertical filing cabinet 46W x 62D x 134H cm 6 pcs - Mobile pedestal 3 - 40W x 56.5D x 65.5H cm 15 pcs - Rack, 4 layer storage measuring L76cm W32.5cm 4 pcs - 15 doors steel locker W45xm x L90cm x H185cm	RSCC	SVP (Sec 53.9)	21-1301	N/A	Oct 19,2021	Oct 22,2021	N/A	Oct 22,2021	Oct 22,2021	October 27, 2021	N/A	October 29, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	196,624.95 95,000.00 21,000.00 46,500.00 48,000.00	√	N/A	188,571.75 87,150.00 19,285.80 46,200.00 47,980.00	√	N/A	N/A	N/A	N/A	Oct 22,2021	Oct 22,2021	October 27, 2021	N/A	October 29, 2021	Nov 10,2021	accepted	awarded

5 pcs - Lateral cabinet 4 drawer later filing cabinet																		65,541.67			62,857.25													
			Total Amount :															472,666.62			452,044.80													
150 pcs - Ink cart, epson C13T664200, cyan																		37,440.00			35,244.00													
150 pcs - Ink cart, epson C13T664300, magenta																		37,440.00			35,244.00													awarded
150 pcs - Ink cart, epson C13T664400,Yellow																		37,440.00			35,244.00													
240 pcs - Sign pen, black																		8,306.40			5,520.00													
240 pcs - Sign pen, blue																		8,306.40			5,520.00													
240 pcs - Sign pen, red																		8,306.40			5,520.00													awarded
5 units - Digital voice recorder																		32,078.23			32,000.00													
500 roll - Tape, transparent, 24mm																		9,985.00			7,500.00													
80 boxes - Fastener																		6,672.80			3,600.00													
200 roll - Tape, masking, 48mm																		10,920.00			3,800.00													
200 book - Record book, 500 pages 214mm x 278mm																		20,384.00			17,000.00													awarded
200 book - Record book, 300 pages214mm x 278mm	UCT	Shopping (B)	21-1237	N/A	Oct 9,2021	Oct 13,2021	N/A	Oct 13,2021	Oct 13,2021	October 27, 2021	N/A	October 29, 2021	Nov 5,2021	Nov 10,2021	completed	accepted	GAA	14,144.00	√	N/A	12,000.00	√	N/A	N/A	N/A	N/A	Oct 13,2021	Oct 13,2021	October 27, 2021	N/A	October 29, 2021	Nov 5,2021	accepted	
40 pcs - Stapler																		7,072.00			6,040.00													
10 pcs - External hard drive, 1tb																		26,508.40																
180 pcs - Marker, permament, black																		1,616.40																
180 pcs - Marker, permament, red																		1,616.40																
180 pcs - Marker, whiteboard,black																		2,408.40																
180 pcs - Marker, whiteboard, blue																		2,408.40																
500 ream - paper, 216mm x 330mm legal																		63,855.00																Recanvass
500 ream - paper, 210mm x 297mm A4																		68,330.00																
50 box - Rubber band 70mm																		5,025.00																
200 roll - Tape, packaging 48mm																		4,472.00																
500 roll - Tape, Transparent, 48mm																		5,045.00																
			Total Amount :															419,780.23			204,232.00													
1 pc - Meat grinder																		14,999.00			14,500.00													
1 pc - Meat slicer																		10,000.00			9,800.00													
1 pc - Coconut graterand presser																		14,999.00			14,800.00													
1 pc - Knife sharpener																		3,500.00			3,400.00													
3 pcs - Foods weighing scale																		6,000.00			5,700.00													
3 pcs - Kitchen weighing scale																		3,000.00			2,850.00													
1 pc - Vacum sealer																		14,999.00			14,800.00													
4 pcs - Electric fan																		10,000.00			9,800.00													
16 pcs - Wall fan																		33,600.00			32,000.00													
1 pc - Vacum cleaner																		7,000.00			6,900.00													
2 pcs - Mop, heavy duty	RSCC	SVP (Sec 53.9)	21-1289	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	October 27, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00	√	N/A	4,900.00	√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	October 27, 2021	N/A	N/A	N/A	N/A	*cancelled*
2 pcs - mop wringer																		7,000.00			6,800.00													
6 pcs - Microtome																		2,400.00			2,280.00													
1 pc - Infantometer, mobile with fold-up mechanism																		12,000.00			11,800.00													
1 pc - Weighing scale, electronic with digital display																		14,999.00			14,800.00													
2 pcs - Stand mixer																		17,000.00			16,000.00													
2 pcs - Extension wire																		10,000.00			9,000.00													
4 pcs - Extension cord																		3,400.00			3,200.00													
3 pcs - Gas stove heavy duty																		8,400.00			7,800.00													
			Total Amount :															198,296.00			191,130.00													
7 pcs - Smart TV 40" Television with stand	CIS / CIS-OS	SVP (Sec 53.9)	21-1310 Total Amount :	N/A	Oct 21,2021	Oct 25, 2021	N/A	Oct 25, 2021	Oct 25, 2021	October 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	101,500.00 101,500.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 25, 2021	Oct 25, 2021	October 29, 2021	N/A	N/A	N/A	N/A	*Recanvass*
1 LOT - LEASE OF VENUE (LIVE-IN) TRAINING ON TRAUMA INFORM CARE (TIC) Date: November 15-17, 2021 and November 18-20, 2021 Batch 1 : Nov. 15 - 17, 2021 (24 pax) Batch 2 : November 18 - 20, 2021 (24 pax)	HAVEN FOR WOMEN	Lease of Real Property and Venue	21-1322	N/A	N/A	N/A	N/A	Oct 25, 2021	Oct 25, 2021	October 27, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	288,000.00	√	N/A	264,000.00	√	N/A	N/A	N/A	N/A	Oct 25, 2021	Oct 25, 2021	October 27, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	awarded
			Total Amount :															288,000.00			264,000.00													
1 pc - Sofa set, fabric type																		10,000.00			10,000.00													
10 pcs - Food storage container, 4L																		7,000.00			7,000.00													
10 pcs - Food storage container, 2.5L																		5,000.00			5,000.00													awarded
4 pcs - Bus utility bin, plastic white, 1.3L																		6,600.00			6,600.00													
8 pcs - Kitchen basket, stainless steel wire w/ handles																		5,400.00			5,400.00													
8 pcs - Palet, heavy duty solid plastic,1.2m x 1m x 1.5m	RSCC	SVP (Sec 53.9)	21-1271	N/A	Oct 14,2021	Oct 18,2021	N/A	Oct 18,2021	Oct 18,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	42,000.00	√	N/A	42,000.00	√	N/A	N/A	N/A	N/A	Oct 18,2021	Oct 18,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	
5 pcs - Window Blinds																		24,000.00																
1 pc - Locker stainless steel, 6 door with built in locks, 185 x 90 x 45cm																		9,500.00																Recanvass
			Total Amount :															109,500.00			76,000.00													
PURCHASE OF COVID- 19 RESPONSIVE SUPPLIES																																		
100 boxes - Surgical mask, 50s/box																		32,990.00			7,500.00													
97 pcs - Alcohol, 1 gallon																		140,650.00			25,899.00													
50 liters - Alcohol 70% isoprophyl with pump, 1 liter																		24,560.00			3,750.00													
50 bottles - liquid hand soap, anti-bacterial with pump dispenser, 500ml	NAYONG KABATAAN	SVP (Sec 53.9)	21-1303	N/A	Oct 21,2021	Oct 25, 2021	N/A	Oct 25, 2021	Oct 25, 2021	October 27, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	9,925.00	√	N/A	3,450.00	√	N/A	N/A	N/A	N/A	Oct 25, 2021	Oct 25, 2021	October 27, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	awarded
100 cans - Disinfectant spray, 500 grams canister																		103,380.00			69,900.00													
20 bottles - Disinfectant fogging solution, 1 gallon																		27,196.00			12,500.00													
2 pcs - Pulse oximeter																		3,968.00			1,300.00													

	100 pcs - Personal protective Equipment (PPE) medical grade all suit																	114,400.00			20,000.00													
	4 units - thermal scanner with automatic, alcohol dispenser																	40,000.00			8,000.00													
				Total Amount:														497,069.00			152,299.00													
	2 units - ORBIT FAN - 16" Plastic blade - 4 speed remote switch - With thermal fuse protection																	5,000.00			3,100.00													
	18 units - WALL FAN - 16" Metal blade - High performance motor - Tilting head with oscillation - With thermal fuse protection																	72,000.00			22,680.00													
	12 units - STAND FAN - 16" Metal blade - 3 speed rotary switch - Tilting head adjustment with oscillation - Easy high adjustment - Round and stable plastic base - High performance motor - With Thermal fuse protection	CIS/CIS-OS	SVP (Sec 53.9)	21-1320	N/A	Oct 22,2021	Oct 26,2021	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	48,000.00	√	N/A	17,100.00	√	N/A	N/A	N/A	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	awarded
	600 pcs- STORAGE BOX - High-impact storage box, 70 liters "High impact" Series size (cm): L 63.0 / W 43.5 / H 38.5, white or sky blue																	480,000.00			258,000.00													
				Total Amount:														605,000.00			300,880.00													
	PURCHASE OF DENTAL EQUIPMENT																																	
	1 unit - **ULTRASONIC SCALER**, woodpecker, pen type, handpiece, with additional tips,Digitally controlled, efficient for scaling, power input 220V/60 Hz,Frequency 28 khz, dimensions: 170mm x 111mm x 65mm																	10,000.00			9,900.00													
	1 unit - **LIGHT CURE UNIT**, wireless, LED light blue curing machine, cordless lamp adjustable woodpecker, chargeable battery, standard voltage: 3.7V capacity, power adaptor, AC (100-240)V (50-60)Hz																	10,000.00			9,500.00													
	2 unit - **AIR PURIFIER WITH HEPA FILTER**, Housing: High strength ABS housing, acrylic touch panel, filtration, activated carbon, cold catalyst, HEPA); Air inlet and outlet methods: air inlet on both sides and air outlet on top; double top; double fan and double filter; high sensitivity air quality sensor	NAYONG KABATAAN	SVP (Sec 53.9)	21-1290	N/A	Oct 22,2021	Oct 26,2021	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	15,000.00	√	N/A	8,000.00	√	N/A	N/A	N/A	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	awarded
	2 unit - **LOW SPEED HANDPIECE**, NSK E-type, contra angle handpiece air motor FX25																	29,998.00			26,000.00													
	1 unit - **DENTAL COMPRESSOR**, 1 HP, Portable /m 24L Oil free compressor,Voltage - 220V, Frequency -60 Hz, Volume: 102L/min, Working PSI 8kg/cm, Tank Cap -			Total Amount:														10,000.00 74,998.00			53,400.00													*Recanvass*
	2 units - **MONOCHROME WI-FI ALL IN ONE INK TANK PRINTER .**																																	
	Specifications: -Print, Scan, Copy ultra low-cost printing - Print Speed (Normal mode) black: 39ppm - Print Speed (Normal mode) Color: N/A - Print (Resolution): 1200 x 2400 dpi - Scan (Resolution): 1200 x 2400 dpi - Scan Speed Black: 200dpi: 12 sec / 27 sec - Copy Speed Black: 17ipm - Interface/Network: USB 2.0 - With warranty	RSCC	SVP (Sec 53.9)	21-1302	N/A	N/A	N/A	N/A	Oct 27,2021	Oct 27,2021	October 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,732.39	√	N/A		√	N/A	N/A	N/A	N/A	Oct 27,2021	Oct 27,2021	October 29, 2021	N/A	N/A	N/A	N/A	*Recanvass*
				Total Amount:														28,732.39																
	PURCHASE OF DENTAL MEDICINES AND MATERIALS																																	
	3 Jars -Lidocaine topical anesthesia, anesthetic gel, mint flavour. 15% lidocaine in a water soluble polyethelyne glycol base																	1,800.00			570.00													
	3 tubes - Composite for light cure A3, cement resin, shade A3, esthetic restorative, micro hybrid, tube																	3,000.00			1,200.00													
	2 boxes - IRM temporary filling, intermediate restorative material, type III class I, powder 38g, liquid 14ml, 1 set per box																	6,000.00			5,400.00													awarded
	5 Boxes - Examination gloves, small powder free, disposable soft nitrile, non-sterile, color blue, ambidextrous 100 per box	NAYONG KABATAAN	svP (Sec 53.9)	21-1293	N/A	N/A	N/A	N/A	Oct 28,2021	Oct 28,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	4,250.00	√	N/A	3,750.00	√	N/A	N/A	N/A	N/A	Oct 28,2021	Oct 28,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	acoepted	
	8 pcs - Prophylactic paste with baking soda, 50 grams																	960.00			720.00													
	5 pcs - Diamond bur for high speed round bur 1/2																	325.00			300.00													
	5 pcs - Diamond bur for high speed tapering 1/2																	325.00			325.00													

	5 pcs - Diamond bur for high speed straight 1/2 5 pcs -Diamond bur for high speed inverted 1/2 5 pcs - Diamond bur for high speed tear drop 1/2 2 boxes - Acid Etchant for light cure, etching gel, 15gm/syringe 4 pcs - Mouth mirror, dental mirror, stainless steel, concave mirror, w/ handle 1 pc - High speed handpiece, LED light, air driven, 400,000 rpm device, operate within 150,000 rpm			Total Amount														325.00 325.00 325.00 1,000.00 600.00 8,000.00 27,235.00			325.00 325.00 325.00 13,240.00												*Recanvass*
	300 kits - PROVISION OF HYGIENE KIT FOR BENEFICIARIES OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN, STREET FAMILIES AND INDIGENOUS PEOPLES (IP's), especially bajaus. Hygiene kits 300 pax * Bar soap 135g (anti-bacterial, hypo-allergenic soap) * 2pcs. Alcohol 500ml (Ethyl, 70% solution, hypo-allergenic, branded) * 6 pcs. Facemask (50pcs. N88 surgical mask, made of high quality material, safe, soft and comfortable, hypoallergenic) * 1 box Bathroom tissue paper (white, 2 ply, soft ans strong, hygenic and chlorine free) 4pcs/pack * Ascorbic acid with zinc (500mg, FDA approved brand, not less than 2 years from the date of delivery) 2 blister pack medium eco bag 1pc. * Please strictly follow the items based on the description above * Delivery date: 3rd week of november 2021 * Please deliver the alcohol in boxes to avoid damage end user will do the packing	STU-COMPRE	SVP (Sec 53.9)	21-1330 Total Amount	N/A	Oct 22,2021	Oct 26,2021	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	300,000.00 300,000.00	√	N/A	192,000.00 192,000.00	√	N/A	N/A	N/A	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	awarded
	267 Gallon - Alcohol, Ethyl, 68% -72% 50 pcs - Cover all, Non-sterile protective medical grade	CIS/CIS-OS	SVP (Sec 53.9)	21-1321 Total Amount	N/A	Oct 22,2021	Oct 26,2021	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	Nov 15,2021	completed	accepted	GAA	103,825.00 57,200.00 161,025.00	√	N/A	66,750.00 11,500.00 78,250.00	√	N/A	N/A	N/A	N/A	Oct 26,2021	Oct 26,2021	October 29, 2021	N/A	November 05, 2021	Nov 10,2021	accepted	awarded
	100 pcs - Hard Hat	NAYONNG	SVP (Sec 53.9)	21-1291 Total	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 04,	N/A	November 08,	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	150,000.00 150,000.00	√	N/A	35,777.00 35,777.00	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04,	N/A	November 08,	Nov 12,2021	accepted	awarded
	210 Ampule - Flu Vaccine: Quadrivalent Influenza Vaccine	MARILLAC HILLS	SVP (Sec 53.9)	21-1348 Total Amount	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 10, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	189,000.00 189,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 10, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	4 pcs - Tire (195-R15C) 6 pcs - Tire 195/R14C 2 pcs - Tire 265/65R17 4 pcs - Tire 185/80R 14	GSU	SVP (Sec 53.9)	21-1339 Total Amount	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 08, 2021	N/A	November 09, 2021	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	22,000.00 22,800.00 17,200.00 14,400.00 76,400.00	√	N/A	13,328.00 19,584.00 10,880.00 43,792.00	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 08, 2021	N/A	November 09, 2021	Nov 12,2021	accepted	awarded Recanvass
	15 unit - Solar street Panel Lamp with pole	RSCC	SVP (Sec 53.9)	21-1306 Total	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 04,	N/A	November 08,	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	150,000.00 150,000.00	√	N/A	147,750.00 147,750.00	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04,	N/A	November 08,	Nov 12,2021	accepted	awarded
	4 rolls - Polyethylene foam insulation	NAYONNG	SVP (Sec 53.9)	21-1297 Total	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	November 04,	N/A	November 08,	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	20,000.00 20,000.00	√	N/A	19,400.00 19,400.00	√	N/A	N/A	N/A	N/A	Oct 15,2021	Oct 15,2021	November 04,	N/A	November 08,	Nov 12,2021	accepted	awarded
	135 bottles - L3150 ink, Black 003 50 bottles - L3150 ink, Yellow 003 50 bottles - L3150 ink, Magenta 003 50 bottles - L3150 ink, Cyan 003	SLP	shopping (B)	21-1337 Total Amount	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 04, 2021	N/A	November 08, 2021	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	40,500.00 15,000.00 15,000.00 15,000.00 85,500.00	√	N/A	35,910.00 14,900.00 14,900.00 14,900.00 80,610.00	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04, 2021	N/A	November 08, 2021	Nov 12,2021	accepted	awarded
	1 unit - Filing cabinet	RJJWC	SVP (Sec 53.9)	21-1208 Total	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 04,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	12,000.00 12,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 04,	N/A	N/A	N/A	N/A	*Recanvass*
	100 meters - Stranded wire size #8, 8.0mm2	SANCTUARY	SVP (Sec 53.9)	21-1343 Total	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04,	N/A	November 08,	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	16,500.00 16,500.00	√	N/A	6,800.00 6,800.00	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04,	N/A	November 08,	Nov 12,2021	accepted	awarded
	1 lot - Food Catering (A.M. Snacks/Lunch/P.M snacks) Activity: "TRAINING IN BASIC LIFE SUPPORT (BLS) First Batch : November 18-19,2021 Second Batch : November 20-21,2021 Third Batch : November 25-26, 2021 Fourth Batch : November 27-28, 2021 Participants : 37 pax per batch	MARILLAC HILLS	SVP (Sec 53.9)	21-1354 Total Amount	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 05, 2021	N/A	November 09, 2021	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	88,800.00 88,800.00	√	N/A	80,890.88 80,890.88	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 05, 2021	N/A	November 09, 2021	Nov 12,2021	accepted	*awarded*

	1 lot - Food and Accommodation General Assembly for MOVE officers and Members cum MOVE updates and MOVE orientation Schedule : November 29, 2021 No. of Participants : 80 pax Food : Inclusive of meals/managed Individual meals (AM/PM snacks, Breakfast, lunch) flowing coffee/tea, and candies Conference Room : Use of air-conditioned conference room good for 80 pax, complete with audio-visual equipment (LCD projector, laptop, big white screen for projector, assist the training team, wire connection for sound system to laptop, good sound system, 4 wireless microphones and available to technical staff, white board with marker and eraser, paper and pen)	SWS/STU	Lease of Real Property and venue	21-1329	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	80,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04, 2021	N/A	N/A	N/A	N/A	Recanvass
				Total Amount:															80,000.00																
	1 lot - Rental of vehicle (van) Activity : Trauma Informed Care Date : November 15-17, 2021 (Batch 1) 24 pax Date : November 18-20, 2021 (Batch 2) 24 pax Itenerary : DSWD-Haven for women, Rizal, Laguna or Cavite and Vice-versa	HAVEN FOR WOMEN	SVP (Sec 53.9)	21-1347	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 05, 2021	N/A	November 05, 2021	Nov 8,2021	Nov 15,2021	completed	accepted	GAA	100,000.00	√	N/A	89,940.00	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 05, 2021	N/A	November 05, 2021	Nov 8,2021	accepted	awarded
				Total Amount:															100,000.00			89,940.00													
	25 pcs - Shirt of MATP learners set A Collared) 25 pcs - Shirt of MATP learners set B (roundneck) 20 pcs - Shirt for Facilitator (collared) 25 pcs - Shoes for learners 25 pcs - Jogging pants	ELSIE GACHES VILLAGE	SVP (Sec 53.9)	21-1304	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 05, 2021	N/A	November 05, 2021	Nov 8,2021	Nov 15,2021	completed	accepted	GAA	8,750.00 8,750.00 7,000.00 5,000.00 5,000.00	√	N/A	8,750.00 6,250.00 7,000.00 5,000.00	√	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 05, 2021	N/A	November 05, 2021	Nov 8,2021	accepted	awarded
				Total															34,500.00			27,000.00														Recanvass
	1 lot - Print Publication	SANCTUARY	SVP (Sec 53.9)	21-1345 Total	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 04,	N/A	November 08,	Nov 8,2021	Nov 15,2021	completed	accepted	GAA	50,000.00 50,000.00	√	N/A	48,500.00 48,500.00	√	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 04,	N/A	November 08,	Nov 8,2021	accepted	awarded
	30 sets - Back to School bundle (1 plastic envelope, 3 pcs. Elementary notebook, 1 pc pencil, 1 pc pad paper, 8 color-crayons, eraser, scissors, sharpener, ruler, @ 250 per set *30	JFC	SVP (Sec 53.9)	21-1073	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 04, 2021	N/A	November 08, 2021	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	7,500.00	√	N/A	7,050.00	√	N/A	N/A	N/A	N/A	Nov 2,2021	Nov 2,2021	November 04, 2021	N/A	November 08, 2021	Nov 12,2021	accepted	awarded
	1 set - Materials wood; 74 pcs; size 48*39*48 cm (block Stacking game) 1 set - Spot it card game - 55 cards; 57 patterns 1 set - Celoramas - 1 board, 2 dice, 40 geometric blocks 1 set - bad dog 1 set - Wooden Chart set of 4 (Alphabet, number, animals and shapes) 1 set - Educational Flash cards (5 sets of educational flash cards)																	450.00 350.00 500.00 450.00 670.00 500.00																	Recanvass
				Total Amount:															10,420.00			7,050.00													
	20 units - Air purifier 10 units - Ultrasonic 13L manual air purifier sterilizer fogger spray misting machine 1 unit - UV light Sterilizer Ultraviolet cart 1 unit - Tri level UV sterilizer for towels and tools disinfecting 1 unit - Sterilizer and dryer 9.5 cubic feet w/ timer 2 units - UV Disinfectant machine with 1 gallon disinfection solution	RSCC	SVP (Sec 53.9)	21-1355	N/A	Oct 26,2021	Oct 29,2021	N/A	Oct 29,2021	Oct 29,2021	November 04, 2021	N/A	November 08, 2021	Nov 12,2021	Nov 18,2021	completed	accepted	GAA	85,000.00 75,300.00 7,800.00 10,000.00 10,500.00 6,400.00	√	N/A	61,000.00 74,750.00 7,799.00 10,000.00 10,500.00 6,400.00	√	N/A	N/A	N/A	N/A	Oct 29,2021	Oct 29,2021	November 04, 2021	N/A	November 08, 2021	Nov 12,2021	accepted	awarded
				Total Amount:															195,000.00			170,449.00													
	1 lot - Repair of Isuzu elf truck SHB-206 calibration of injection pump	GSU	SVP (Sec 53.9)	21-1338 Total Amount:	N/A	N/A	N/A	N/A	Nov 3,2021	Nov 3,2021	November 09, 2021	N/A	November 12, 2021	Nov 17,2021	Nov 22,2021	completed	accepted	GAA	28,500.00 28,500.00	√	N/A	25,000.00 25,000.00	√	N/A	N/A	N/A	N/A	Nov 3,2021	Nov 3,2021	November 09, 2021	N/A	November 12, 2021	Nov 17,2021	accepted	awarded
	1 lot - Lease of venue Activity : "Training on basic occupational safety and health (BOSH) and Basic life support (BLS)" Date : November 11 - 15, 2021 No. of participants : 34 pax Check-in : 1st day (November 11, 2021 @ 8:00 am opening session) Check-out : 5th day (November 15, 2021 @ 12:00 pm closing session) First Provision : Breakfast Last Provision : PM snack	ELSIE GACHES VILLAGE	Lease of Real Property and venue	21-1406	N/A	N/A	N/A	N/A	Nov 10,2021	Nov 10,2021	November 10, 2021	N/A	November 10, 2021	Nov 10,2021	Nov 11,2021	completed	accepted	GAA	299,200.00	√	N/A	299,200.00	√	N/A	N/A	N/A	N/A	Nov 10,2021	Nov 10,2021	November 10, 2021	N/A	November 10, 2021	Nov 10,2021	accepted	awarded
				Total Amount:															299,200.00			299,200.00													
	5 unit - Printer, 4 unit - Air purifier, 10 unit - Air cooler	HAVEN FOR	SVP (Sec 53.9)	21-1367 Total	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	November 29,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	134,867.30 134,867.30	√	N/A		√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 29,	N/A	N/A	N/A	N/A	Recanvass
	450 pcs - Advocacy Polo shirt	DRMD	SVP (Sec 53.9)	21-1366 Total	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	November 11,	N/A	November 12,	Nov 17,2021	Nov 22,2021	completed	accepted	GAA	225,000.00 225,000.00	√	N/A	193,050.00 193,050.00	√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 11,	N/A	November 12,	Nov 17,2021	accepted	awarded

	1 unit - Beverage/Bottle cooler 1 unit - LPG cooking gas 1 pc - Coffee and water boiler 1 unit - Power blender 1 unit - Pastry Blender	ELSIE GACHES VILLAGE	SVP (Sec 53.9)	21--1377 Total Amount	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 11, 2021	N/A	November 12, 2021	Nov 17,2021	Nov 22,2021	completed	accepted	GAA	14,950.00 3,000.00 12,000.00 4,000.00 3,900.00 37,850.00	√	N/A	14,500.00 2,800.00 11,800.00 3,700.00 3,700.00 36,500.00	√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 11, 2021	N/A	November 12, 2021	Nov 17,2021	accepted	awarded
	200 pcs - ballpen, color black 10 pcs - Calculator 12 digits two way power 10 boxes -Envelope mailing, white, 70 gsm, legal size 15 pcs - Keyboard 17 pcs - Mouse computer USB 20 pcs - Punch paper 24 pcs - Stapler 66 boxes - Staple wire standard 100 boxes - Fastener metal, 7cm 50 pcs - Record books 1,000 ream - paper, A4 618 ream - Paper, Legal 7 boxes - Rubber band 70mm	SLP	shopping (B)	21-1363 Total Amount	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	November 11, 2021	N/A	November 12, 2021	Nov 17,2021	Nov 22,2021	completed	accepted	GAA	2,880.00 5,000.00 5,000.00 7,500.00 8,500.00 5,000.00 6,000.00 1,980.00 5,000.00 2,500.00 150,000.00 98,880.00 766.50 299,006.50	√	N/A	880.00 3,400.00 3,200.00 7,350.00 4,930.00 3,400.00 3,240.00 1,980.00 28,380.00	√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 11, 2021	N/A	November 12, 2021	Nov 17,2021	accepted	awarded Recanvass
	10 sets - Computer Tablet	RSCC	SVP (Sec 53.9)	21-1312 Total	N/A	Nov 1,2021	Nov 5,2021	N/A	Nov 5,2021	Nov 5,2021	November 11,	N/A	November 22,	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	94,900.00 94,900.00	√	N/A	94,900.00 94,900.00	√	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 11,	N/A	November 22,	Nov 25,2021	accepted	awarded
	38 ink - Supply and delivery of Duplo A14, Black; Duplo master DRA12	SLP	shopping (B)	21-1346 Total	N/A	Nov 1,2021	Nov 5,2021	N/A	Nov 5,2021	Nov 5,2021	November 11,	N/A	November 12,	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	61,000.00 61,000.00	√	N/A	57,651.00 57,651.00	√	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 11,	N/A	November 12,	Nov 25,2021	accepted	awarded
	1 roll - Copper tube 1/2", 50mtr 1 roll - Copper tube 1/4", 50mtr 6 pcs - Rubber Insulation, 1/2" x 3/8" 6 pcs - Rubber Insulation, 1/4" x 3/8" 1 box - THHN wire, #14, stranded 1 pc - Circuit Breaker, Bolt-on, with housing and AC outlet 1 pc - Angular Bar, 1-1/2" x 1-1/2"x3/16" 1 pc - Angular Bar, 1-1/2" x 1-1/2"x1/8" 15 pcs - Silver rod 2 roll - Polyethylene tape 8 pcs - Dyna bolt, 1/4" x 2" 8 pcs - Dyna bolt, 1/2" x 4" 2 roll - Electrical tape 1 pc - Mop gas	DSWD FO-NCR OFFICE	SVP (Sec 53.9)	21-1318 Total Amount	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 11, 2021	N/A	November 12, 2021	Nov 17,2021	Nov 22,2021	completed	accepted	GAA	3,820.00 2,650.00 588.00 450.00 2,650.00 620.00 970.00 760.00 225.00 350.00 544.00 456.00 70.00 700.00 14,853.00	√	N/A	3,760.00 2,600.00 540.00 420.00 2,620.00 600.00 955.00 750.00 225.00 330.00 520.00 432.00 68.00 685.00 14,505.00	√	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 11, 2021	N/A	November 12, 2021	Nov 17,2021	accepted	awarded
	1 lot - ACTIVITY : "PUBLICATION OF GULAYAN SA BARANGAY COMMUNITY ORGANIZING MODULE" 100 pcs size 8.5 x 11 inches Paper : Glossy paper, solid color	PANTAWID PAMILYA	SVP (Sec 53.9)	21-1365 Total Amount	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 11, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	47,000.00 47,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 11, 2021	N/A	N/A	N/A	N/A	Recanvass
	3 unit - Printer 7 pcs - 3.5mm male to 2 port 3.5mm female audio stereo Y splitter cable adapter	CBS	SVP (Sec 53.9)	21-1266 Total Amount	N/A	N/A	N/A	N/A	Nov 11,2021	Nov-11	November 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	40,000.00 3,850.00 43,850.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 11,2021	Nov-11	November 16, 2021	N/A	N/A	N/A	N/A	Recanvass
	15,000 pcs - Data privacy act (A4) 5,000 pcs - Profilling form 40,000 pcs - Seed capital fund (A4) 5,000 pcs - Report of Expenses (A4) 15,000 pcs - Grant acknowledgement receipt and promissory note (A4) 10,000 pcs - LAG utilization form (A4) 30,000 pcs - Referral forms general intake sheet 15,000 pcs - Livelihood assistance form individual 15,000 pcs - Social Preparation (A4) 15,000 pcs - Certificate of eligibility 6,000 pcs - Progress note (A4) 5,000 pcs - Grant Utilization check 3,000 pcs - Grant Acknowledgement receipt receipt for individual SCF 30,000 pcs - Project Assessment tool 30,000 pcs - Livelihood Assistance form (lag) 1,000 pcs - Grant Utilization plan (A4) 3,000 pcs - EF Final Assessment Report 6,000 pcs - MD Final Assessment Reporrt 6,000 pcs - MD Monitoring Tool 3,000 pcs - EF Monitoring tool (2pages) 4,000 pcs - Organizational Assessment tool 2,000 pcs - MD assessment tool	SLP	SVP (Sec 53.9)	21-1384	N/A	Nov 6,2021	Nov 10,2021	N/A	Nov 10,2021	Nov 10,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	15,000.00 5,000.00 45,000.00 5,000.00 15,000.00 10,000.00 30,000.00 15,000.00 15,000.00 15,000.00 6,000.00 5,000.00 3,000.00 30,000.00 30,000.00 1,000.00 3,000.00 6,000.00 6,000.00 3,000.00 4,000.00 2,000.00	√	N/A	11,250.00 4,750.00 32,000.00 3,750.00 11,250.00 8,500.00 25,500.00 11,250.00 11,250.00 11,250.00 5,700.00 4,750.00 3,000.00 28,500.00 28,500.00 1,000.00 3,000.00 6,000.00 6,000.00 3,000.00 4,000.00 2,000.00	√	N/A	N/A	N/A	N/A	Nov 10,2021	Nov 10,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	accepted	awarded

2,000 pcs - EF assessment tool																		2,000.00			2,000.00												
			Total Amount															271,000.00			228,200.00												
2 unit - Refrigerator	NAYONG	SVP (Sec 53.9)	21-1296 Total	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	November 16,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,998.00 29,998.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	November 16,	N/A	N/A	N/A	N/A	Recanvass
130 pcs - STAPLER, STANDARD TYPE, 200 staples (min) one time binding capacity	CIS/CIS-OS	shopping (B)	21-1371	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	18,252.00	√	N/A	12,584.00	√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	accepted	awarded
1,000 pcs - RING BINDER FOLDER LEGAL SIZE, hard cardboard width 28cm length 35cm																		250,000.00			175,960.00												
150 Bottles - EPSON LIQUID INK, C13T664100 (T6641) Black																		37,500.00			21,120.00												
40 pcs - EPSON LIQUID INK, C13T66414A (T6642) Cyan																		10,000.00			7,200.00												
50 pcs - EPSON LIQUID INK, C13T66434A (T6643) Magenta																		12,500.00			9,000.00												
50 pcs - EPSON LIQUID INK, C13T66444A (T6644) Yellow																		12,500.00			9,000.00												
			Total Amount															340,752.00			234,864.00												
50 Bottles - Ink for EPSON L120/L360 code: 664 black	ICTMS	shopping (B)	21-1372	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	21,000.00	√	N/A	20,000.00	√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	accepted	awarded
30 Bottles - Ink for EPSON L120/L360 code: 664 Cyan																		12,600.00			12,000.00												
30 Bottles - Ink for EPSON L120/L360 code: 664 Magenta																		12,600.00			12,000.00												
30 Bottles - Ink for EPSON L120/L360 code: 664 Yellow																		12,600.00			12,000.00												
50 Bottles - Ink for EPSON L3110 code: 003 Black																		19,000.00			17,500.00												
30 Bottles - Ink for EPSON L3110 code: 003 Cyan																		11,400.00			10,500.00												
30 Bottles - Ink for EPSON L3110 code: 003 Magenta																		11,400.00			10,500.00												
30 Bottles - Ink for EPSON L3110 code: 003 Yellow																		11,400.00			10,500.00												
25 pcs - Wireless Mouse																		12,500.00			12,500.00												
15 pcs - Keyboard USB Type																		7,500.00			7,500.00												
15 pcs - Headset w/ noise cancelling mic																		13,350.00			13,350.00												
30 pcs - Thermal Paste																		5,250.00			5,250.00												
30 Cart - Ink for canon pixma e4270 PG-47 black																		15,000.00			15,000.00												
20 Cart - Ink for canon pixma e4270 CL-57 colored																		17,800.00			17,800.00												
25 pcs - CMOS battery																		3,000.00			2,500.00												
100 pcs - Long folder																		1,000.00			1,000.00												
40 pcs - Masking tape 48mm x 20y																		3,000.00			2,400.00												
40 pcs - Masking tape 36mm x 20y																		2,200.00			2,000.00												
40 pcs - Masking tape 24mm x 20y																		1,600.00			1,600.00												
25 pcs - Packaging tape clear 48mm x 80m																		1,875.00			1,500.00												
25 pcs - Packaging tape tan 48mm x 80m																		1,875.00			1,500.00												
50 pcs - Duck tape Silver 48mm x 10m																		5,500.00			5,500.00												
50 pcs - Whiteboard Marker																		3,500.00			3,500.00												
10 pcs - Nylon Cable tie 12" 100/s																		2,100.00			2,000.00												
5 pcs - Colored Paper neon 250/s																		1,150.00			1,100.00												
5 pcs - Magfile Closed Horizontal Legal size																		950.00			900.00												
30 pcs - Syringe with needle for printer cleaning																		1,500.00			1,500.00												
10 pcs - Stapler w/ staple remover heavy duty																		4,400.00			2,500.00												
20 pcs - 4 port HDMI Splitter																		13,000.00			12,000.00												
20 pcs - USB printer cable 1.8m																		4,000.00			4,000.00												
30 pcs - Universal adaptor																		3,600.00			3,000.00												
20 pcs - Gun tacker staple wire 1.2 x 8mm																		2,000.00			2,000.00												
15 boxes - RJ 45 plug 100/box																		3,000.00			3,000.00												
			Total Amount															242,650.00			229,900.00												
20 pcs - Yoga mat exercise pad	RJJWC	SVP (Sec 53.9)	21-1378 Total	N/A	N/A	N/A	N/A	Nov 9,2021	Nov 9,2021	November 16,	N/A	November 17,	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	6,000.00 6,000.00	√	N/A	5,600.00 5,600.00	√	N/A	N/A	N/A	N/A	Nov 9,2021	Nov 9,2021	November 16,	N/A	November 17,	Nov 25,2021	accepted	*awarded*
PR NO. 2021-11-1955	RJJWC	SVP (Sec 53.9)	21-1399	N/A	Nov 6,2021	Nov 11,2021	N/A	Nov 11,2021	Nov 11,2021	November 16,2021	N/A	November 17, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	November 16,2021	N/A	November 17, 2021	Nov 25,2021	accepted	awarded
1 lot - Rental of vehicle																																	
Activity : "RJJWC-NCR PROGRAM IMPLEMENTATION REVIEW CUM MINDFULNESS ACTIVITIES"																		69,000.00			66,504.00												
Date : November 29, 2021 to December 03, 2021																																	
PR NO. 2021-11-1956																																	
1 lot - Rental of vehicle																																	
Activity : " CELEBRATION OF 10TH JJ WEEK. "																		5,000.00			4,468.00												
Tentative date : November 23, 2021																																	
			Total Amount															74,000.00			70,972.00												
2 unit - Router	SANCTUARY CENTER	SVP (Sec 53.9)	21-1141	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,800.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 16, 2021	N/A	N/A	N/A	N/A	*Recanvass*
1 unit - Printer																		5,740.00															
3 unit - External Hard drive																		9,000.00															
5 unit - USB Optical Mouse																		1,000.00															
3 unit - Keyboard																		1,200.00															
2 unit - LAN cable																		1,000.00															
			Total Amount															20,740.00															
25 units - Computer Table	HAVENFOR	SVP (Sec 53.9)	21-1368 Total	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	November 16,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	62,500.00 62,500.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	November 16,	N/A	N/A	N/A	N/A	*Recanvass*

	5 pcs - Heavy duty peeler	MARILLAC HILLS	SVP (Sec 53.9)	21-1193	N/A	Nov 1,2021	Nov 5,2021	N/A	Nov 5,2021	Nov 5,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	1,950.00	√	N/A	1,900.00	√	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 16, 2021	N/A	November 22, 2021	Nov 25,2021	accepted	awarded
	5 pcs - Mandoline Slicer/ vegetable cutter																		6,000.00			5,000.00													
	5 pcs - Chef's knife																		2,500.00			2,400.00													
	5 pcs - Cleaver/Butcher's																		4,650.00			5,000.00													
	5 pcs - Kitchen Scissor's shear																		1,000.00			1,000.00													
	5 pcs - Paring knife/Vegetable knife																		1,500.00			1,060.00													
	2 pcs - Commercial can opener/Manual table can opener																		8,000.00			1,600.00													
	10 pcs - Colander																		9,000.00			5,000.00													
	10 pcs - Soup ladle, long ladle																		6,500.00			3,850.00													
	10 pcs - Slotted turner spatula																		4,000.00			3,000.00													
	18 pcs - Color coded chopping board																		13,500.00			12,000.00													
	10 pcs - Stock pot																		20,000.00			13,000.00													
	5 pcs - Sharpening Stone																		2,500.00			875.00													
	5 pcs - Mortar and pestle																		2,900.00			850.00													
	10 pcs - Fish Scaler																		1,000.00			520.00													
	6 pcs - Shaping dish																		8,100.00			3,000.00													
	10 pcs - Serving spoon																		2,200.00			1,040.00													
	5 pcs - Measuring cup and Spoon (dry)																		1,250.00			2,500.00													
	5 pcs - Measuring cup (liquid)																		7,250.00			1,510.00													
	5 pcs - 4 sided grater/box grater																		2,000.00			910.00													
	5 pcs - Garlic press mincer																		2,810.00			900.00													
	5 pcs - Meat mallet																		4,350.00			1,650.00													
	8 pcs - Food tong																		2,240.00			960.00													
	10 pcs - Refrigerator/freezer dial type																		3,800.00																Recanvass
	10 pcs - Strainer, mesh hole filter																		3,500.00																
	15 pcs - Food trays																		4,500.00																
	20 pcs - Ingredient Bin																		19,000.00																
	10 pcs - Crate Stackable Small																		4,000.00																
				Total Amount :															150,000.00			69,525.00													
	1 LOT - CATERING	HAVEN FOR WOMEN	SVP (Sec 53.9)	21-1387	N/A	Nov 6,2021	Nov 11,2021	N/A	Nov 11,2021	Nov 11,2021	November 16, 2021	N/A	November 18, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	60,000.00	√	N/A	51,102.00	√	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	November 16, 2021	N/A	November 18, 2021	Nov 25,2021	accepted	awarded
	Activity : " EMOTIONAL AND PSYCHOLOGICAL STABILITY AMIDST THE NEW NORMAL STRATEGIES TO SUPPORT MENTAL HEALTH OF HAVEN FOR WOMEN"																																		
	Date/s : November 22-24, 2021 (Batch 1)																																		
	November 25-27, 2021 (Batch 2)																																		
	No. of Participants : 25 pax per batch																																		
	November 22, 2021 (1st day) and November 25, 2021																																		
	AM snacks : Palabok, Bread toast, Softdrinks 330ml																																		
	Lunch : Vegetable, fried pork, Sinigang na tuna, Rice, Pineapple juice 330ml																																		
	PM snacks : Shawarma, pineapple juice in can																																		
	November 23, 2021 (2nd day) and November 26, 2021																																		
	AM snacks : Lasagna, Toasted bread, Softdrinks 330ml																																		
	Lunch : Kare kare vegetable, Fried fish, corn soup, pineapple juice 330ml																																		
	Pm snacks : Dinuguan, puto, green tea																																		
	November 25, 2021 (3rd day) and November 27, 2021																																		
	AM snack : Lumpia sariwa, Pineapple juifce 330ml																																		
	Lunch : Pork Caldereta, friend chicken, vegetable, softdrinks 330ml																																		
	PM snacks : Carbonara white sauce, Pizza, Pineapple juice 330ml																																		
				Total Amount :															60,000.00			51,102.00													
	120 gal - 70% solution ethyl alcohol	SLP	SVP (Sec 53.9)	21-11364	N/A	Nov 6,2021	Nov 11,2021	N/A	Nov 11,2021	Nov 11,2021	November 16, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	72,000.00	√	N/A	40,800.00	√	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	November 16, 2021	N/A	N/A	N/A	N/A	awarded
	120 Bottle - 70% Solution Ethyl alcohol 250ml with spray, hypoallergenic																		36,000.00			10,440.00													
	200 Bottle - Disinfectant Spray Lemon Scent																		120,000.00			96,000.00													
	792 boxes - Surgical Disposable facemask 4 ply																		158,400.00			59,400.00													
				Total Amount :															386,400.00			206,640.00													
	LEASE OF VENUE																																		
	1 lot - Activity : "Gender Responsive Intervention Approach on cases related to gender based violence particulary to children during the pandemic																																		
	Date/s : November 17-19 and 24-26, 2021																																		
	No. of Participants : 44 pax																																		
	Food/s :																																		
	1st Provision : Breakfast / Nov. 17, 2021 and Nov. 24, 2021																		264,000.00																
	Last Provision : PM snacks / Nov. 19, 2021 and November 26, 2021																																		
	1 set of full meal to be coordinated with the winning bidder																																		
	Lunch and dinner - Soup, Meat, Fish/Chicken, Vegetables, Rice, Fresh Assorted fruits, altenative with desserts																																		

	Breakfast meal - Hot item, Egg dish, Carbo item, fresh fruit, bottomless iced tea/Soda/Juice/Coffee/Tea, per meal 1 lot - Activity : "Training on Gender Responsive Case Management (GRCM) Date/s : December 01 - 03, 2021 and December 06 - 08, 2021 No. of Participants : 98 pax (49 pax for 1st batch and 49 pax for the 2nd batch) Food/s : 1st Provision : Breakfast / December 01, 2021 and December 06, 2021 Last Provision : PM snacks / December 03, 2021 and December 08, 2021 1 set of full meal to be coordinated with the winning bidder Lunch and dinner - Soup, Meat, Fish/Chicken, Vegetables, Rice, Fresh Assorted fruits, altenative with desserts Breakfast meal - Hot item, Egg dish, Carbo item, fresh fruit, bottomless iced tea/Soda/Juice/Coffee/Tea, per meal	RSCC	SVP (Sec 53.9)	21-1411	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	588,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 18, 2021	N/A	N/A	N/A	N/A	Recanvass
			Total Amount :																852,000.00																
	LEASE OF VENUE Activity : " Training on Gender Responsive Case Management" Date: December 15-17, 2021 No. of participants: 28 pax.	ELSIE GACHES VILLAGE	Lease of Real Property and venue	21-1420	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 19, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	168,000.00	√	N/A	168,000.00	√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 19, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
			Total Amount :																168,000.00			168,000.00													
	1 lot - LEASE OF VENUE Activity : "DSWD 43rd FOUNDING ANNIVERSARY CUM PRAISE AWARDS RITE" Date : November 26, 2021 (8 am to 5 pm) No. of Participants : 170 pax Food/s : First and last provision of food for participants is AM and PM snack, respectively. Provision of meals/snack in plated service (AM snack, lunch and PM snack) Flowing coffee/tea/juice, hot /cold water, candies/nuts Menu must be sensitive and flexible to various religions	HRWS	Lease of Real Property and venue	21-1407	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	November 22, 2021	Nov 24,2021	Nov 25,2021	completed	accepted	GAA	153,000.00	√	N/A	153,000.00	√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	November 22, 2021	Nov 24,2021	accepted	awarded
			Total Amount :																153,000.00			153,000.00													
	1 lot - FOOD AND ACCOMMODATION Activity : " GENERAL ASSEMBLY FOR MOVE OFFICERS AND MEMBERS CUM MOVE UPDATES AND MOVE ORIENTATION Date : November 29, 2021 No. of Participants : 80 pax Food/s : Inclusive of meals/ managed individual meals (AM/PM snacks, breakfast,Lunch) Flowing coffee/tea, and candies	SWS/STU	Lease of Real Property and venue	21-1425	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	November 22, 2021	Nov 24,2021	Nov 25,2021	completed	accepted	GAA	80,000.00	√	N/A	80,000.00	√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	November 22, 2021	Nov 24,2021	accepted	awarded
			Total Amount :																80,000.00			80,000.00													
	15 packs - Photo paper high gloss	PERSONNEL	SVP (Sec 53.9)	21-1383	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18,	N/A	November 22,	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	3,000.00	√	N/A	2,250.00	√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18,	N/A	November 22,	Nov 25,2021	accepted	awarded
			Total																3,000.00			2,250.00													
	1 lot - RM- Building (Ilang-Ilang and Waling-Waling Cotages and glass door at admin building (labor and materials)	HAVEN FOR WOMEN	SVP (Sec 53.9)	21-1341	N/A	Oct 26,2021	Nov 5,2021	N/A	Nov 5,2021	Nov 5,2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	947,088.61	√	N/A		√	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	N/A	N/A	N/A	N/A	N/A	Recanvass
	48 pcs - Correction tape	CBSS	shoppeng (B)	21-1275	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	November 22, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	1,824.00	√	N/A	1,056.00	√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	November 22, 2021	Nov 25,2021	accepted	awarded
	12 box - Fastener																		1,195.92			1,080.00													
	20 pcs - Sign pen, Black gel type																		871.00			500.00													
	20 pcs - Sign pen, Blue gel type																		880.80			500.00													
	3 pcs - Stapler																		782.49			420.00													
	60 pcs - Black ballpen																		360.00			264.00													
	12 pcs - Data file box																		950.28																Recanvass
	200 pcs - Envelop A4 size																		400.00																
	200 pcs - Envelop Legal size																		312.00																
	10 box - Paper clip, 32mm																		83.50																
	10 box - Paper clip, 50mm																		170.08																
	8 box - Staple wire																		179.44																
	16 pack - Folder A4																		4,787.84																
	15 pack - Folder legal size																		4,787.84																
	3 pcs - Ink Cartridge - Black 955																		2,987.25																
	2 pcs - Ink Catridge - Cyan Original 955																		1,991.15																
	2 pcs - Ink Catridge - Magenta 955																		1,991.15																
	2 pcs - Yellow 955																		1,991.15																
	15 pcs - Plastic storage box white 120 liters with wheels																		10,500.00																
			Total Amount :																37,045.89			3,820.00													

	25 reams - Bond, A4 size (210mm x 297mm), premium grade, 70gsm/500 sheet per ream	STU	shopping (B)	21-1243	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,971.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	N/A	N/A	N/A	Recanvass
	15 reams - Bond, Legal size (216mm x 330mm) premium grade, 70gsm/500 sheets per ream																		4,487.70																
	9 bundles - Cartolina, Assorted colors, (blue/green/orange/pink) 20 sheets per bundle																		654.93																
	30 pcs - Correction tape, 8m JH606, color, assorted																		436.50																
	10 boxes - Fastener, for paper, metal non-corrosive, non-sharp edges, able to bond 25mm thickness of paper/ 50sheets per box																		836.70																
	4 jars - Glue, all-purpose, 200g, non-toxic smell																		191.32																
	11 sets - Marker, fluorescent, 3 colors per set, non-toxic smell																		409.53																
	15 pcs - Marking pen, for white board, blue, felt tip. Bullet tip, bullet tip, non-toxic smell																		154.80																
	55 pcs - Marking pen, Permanent, black																		525.25																
	6 bottles - Stamp pad ink, purple/violet, 50ml, with applicator																		147.60																
	18 rolls - Masking 2" (48mm) width, usable length of 50 meters																		1,918.80																
	21 rolls - Transparent, 2" (48mm) width, usable length of 50 meters																		558.18																
	26 rolls - Transparent, 1" (24mm) width, usable length of 50 meters																		282.62																
	51 pcs - Sign pen, Black gel type,																		1,766.64																
	8 pcs - Scissors, 158mm, symmetrical																		124.88																
	7 pcs - Staple remover, twin jaws, assorted colors																		152.95																
	20 pads - Notepad, 2x3, 50mm x 75mm)/ 100 sheets																		1,417.68																
	20 pads - Notepad, 3x3, 100 sheets/pad																		1,826.44																
	7 pcs - Stapler standard size																		575.33																
	40 bottles - Printer ink HP GT51 (Black)																		16,000.00																
				Total Amount															36,438.85																
	20 pcs - Whiteboard marker black, bullet tip	SWS	SVP (Sec 53.9)	21-1299	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	245.40	√	N/A		√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	November 18, 2021	N/A	N/A	N/A	N/A	Recanvass
	100 ream - Multi-copy A4 80gsm																		15,000.00																
	10 pc - Scissors 158mm symmetrical																		155.90																
	10 box - Ball point pen black																		600.00																
	10 pcs - Permanent marker black, bullet tip																		122.50																
	1 box - Brown envelope, 254mm x 381mm 150gsm legal																		550.28																
	10 pc - Staple remover, plier type, metal combination of plastic and metal																		171.60																
	5 ream - Folders tagboard/carrier board legal, 240 x 365 leaf dimension																		1,150.00																
	10 box - Push pin flat head type, assorted color																		197.10																
	10 pack - Colored paper A4																		280.00																
	10 pcs - Masking tape 24mm																		457.60																
	10 pcs - Correction tape 5mm x 10m																		400.00																
				Total Amount															19,330.38																
	2 pcs - Circuit breaker, 30 amp	NAYONG KABATAAN	SVP (Sec 53.9)	21-1382	N/A	Nov 1,2021	Nov 5,2021	N/A	Nov 5,2021	Nov 5,2021	November 18, 2021	N/A	November 22, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	1,800.00	√	N/A	1,740.00	√	N/A	N/A	N/A	N/A	Nov 5,2021	Nov 5,2021	November 18, 2021	N/A	November 22, 2021	Nov 25,2021	accepted	awarded
	2 box - Electric switch																		1,900.00			1,400.00													
	8 pcs - Electrical outlet3 way 2 gang																		2,560.00			1,280.00													
	8 pcs - Electrical outlet 2 gang																		2,000.00			880.00													
	1 box - THHN stranded wire #16																		4,590.00			4,300.00													
	1 roll - Flat wire #16 solid wire																		3,800.00			3,400.00													
	8 pcs - LED bulb 18 watts																		5,200.00			4,400.00													
	8 pcs - Flourescent 40 watts daylight																		1,040.00			824.00													
	1 gal - Enamel paint, water based																		1,000.00			890.00													
	1 gal - Roof paint glossy acrylic																		750.00			670.00													
	1 gal - Latex paint																		650.00			595.00													
	5 liters - Roofing sealant																		3,150.00			2,690.00													
	6 box - Tapelon																		700.00			600.00													
	1 box - Faucet, brass 1/2																		3,250.00			260.00													
	8 pcs - Door knob, 2 x 3/8, 60mm																		5,600.00			4,440.00													
	8 kl - Welding rod, 5/32																		2,000.00			1,360.00													
	5 pcs - Angle bar, 2x2x20																		4,500.00			4,450.00													
	5 pcs - Plywood 3/4 4x8																		7,500.00			6,000.00													
	5 pcs - Plywood 1/2 4x8																		4,500.00			3,900.00													
	10 pcs - Good lumber 2x3x10 cleandry																		4,500.00			4,300.00													
	10 pcs - Good lumber 2x2x10 cleandry																		3,200.00			2,750.00													
	5 pcs - Plain sheet 3.5x8 26g																		2,800.00			2,700.00													
	5 pcs - Plain sheet 3.5x8 24g																		4,650.00			3,600.00													
	5 pcs - Concrete cutting disc																		900.00			650.00													
	1 roll - Sand paper #100																		1,500.00			1,400.00													
	2 pcs - Circuit breaker, 20 amp																		1,700.00			1,600.00													
	1 box - Electrical tape																		700.00			698.00													
	8 pcs - Flourescent 18 watts daylight																		680.00			672.00													

	5 pcs - Angle bar, 1x1x20 free from corrision																	1,750.00			1,725.00												
	2 box - Padlock medium size, brass																	4,000.00			3,980.00												
	1 roll - Sand paper #200																	1,400.00															*Recanvass*
				Total Amount :														84,270.00			68,154.00												Recanvass
	10 pcs - Meter stick, standard size																	1,500.00															
	10 pcs - French curve plastic, standard size																	1,500.00															
	10 pcs - Cutting Shears stainless,standard size 10 inch																	3,500.00															
	7 pcs - L-Square stainless, standard size																	1,050.00															
	10 pcs - Triangle ruler plastic, small																	1,000.00															
	10 pcs - Handspray plastic small 500ml																	650.00															
	1 pc - Bobbin case metal, standard size in big 33																	350.00															
	8 pcs - Bobbin metal standard size in medium 2.2cm x 1.2cm																	1,400.00															
	1 pc - Bobbin metal, standard size in big 30mm																	350.00															
	5 doz - Zipper plastic, 8" black																	1,000.00															
	5 doz - Zipper plastic, 8" white																	1,000.00															
	3 doz - Zipper plastic, 8" assorted colors																	6,000.00															
	3 doz - Zipper plastic, 12" assorted colors																	600.00															
	1 set - Zipper foot invisible set of different sizes, steel	NAYON NG KABAT AAN	SVP (Sec 53.9)	21-1292	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	Novemb er 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	Novemb er 19, 2021	N/A	N/A	N/A	N/A	Recanvass
	5 pcs - Sleeve board wooden board, for pants and long sleeves																	2,500.00															
	1 set - Stirring foot set of different design, steel																	3,000.00															
	7 Spool - thread standard, 300 meters, Black																	1,050.00															
	7 Spool - thread standard, 30 (1) meters, assorted colors																	1,050.00															
	1 roll - Fabric black, for long pants, slacks 50 meters																	3,000.00															
	1 roll - Fabric satin, white, yellow, royal blue 50 meters																	3,000.00															
	1 roll - Fabric assorted , printed for dress cotton 50 meters																	2,000.00															
	1 roll - Fabric assorted , printed for short cotton 50 meters																	2,000.00															
	1 roll - Fabric assorted, printing for bed sheet/ pillow case, cotton 50 meters																	2,000.00															
				Total Amount :														42,500.00															
	4 units - 1 HP window type airconditioning unit	ADMIN	SVP (Sec 53.9)	21-1403	N/A	Nov 6,2021	Nov 16,2021	N/A	Nov 16,2021	Nov 16,2021	Novemb er 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	59,960.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	Novemb er 19, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	5 units - Electric fan																		6,250.00																
				Total Amount :															66,210.00																
	1 unit - Electronic Typewriter	NAYON NG	SVP (Sec 53.9)	21-1308	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	Novemb er 19,	N/A	Novemb er 24,	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	14,500.00	√	N/A	14,500.00	√	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	Novemb er 19,	N/A	Novemb er 24,	Nov 29,2021	accepted	awarded
				Total															14,500.00			14,500.00													
	1 pc - Meat grinder	RSCC	SVP (Sec 53.9)	21-1289	N/A	Nov 3,2021	Nov 8,2021	N/A	Nov 8,2021	Nov 8,2021	Novemb er 22, 2021	N/A	Novemb er 24, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	14,999.00	√	N/A	14,900.00	√	N/A	N/A	N/A	N/A	Nov 8,2021	Nov 8,2021	Novemb er 22, 2021	N/A	Novemb er 24, 2021	Nov 29,2021	accepted	awarded
	1 pc - Coconut grater and presser, electric																		14,999.00			14,900.00													
	1 pc - Knife sharener, electric																		3,500.00			3,500.00													
	4 pcs - Electric fan, stand type 18 inches																		10,000.00			8,000.00													
	16 pcs - Wall fan, industrial, 18 inches																		33,600.00			33,600.00													
	1 pc - Vacuum cleaner, bagless																		7,000.00			7,000.00													
	2 pcs - Mop wringer																		7,000.00			7,000.00													
	1 pc - Weighing scale mobile electronic w/ digital display																		14,999.00			14,900.00													
	2 pcs - Stand mixer, heavy duty																		17,000.00			16,000.00													
	2 pcs - Extension wire, heavy duty																		10,000.00			10,000.00													
	4 pcs - Extension cord																		3,400.00			3,400.00													
	3 pcs - Gas stove																		8,400.00			7,500.00													
	1 pc - Meat slicer																		10,000.00																
	3 pcs - Food Weighing scale, digital, 30-40kg capacity																		6,000.00																
	3 pcs - Kitchen weighing scale, digital with LCD, 10kg capacity																		3,000.00																
	1 pc - vacuum Sealer																		14,999.00																*Recanvass*
	2 pcs - MOP, heavy duty																		5,000.00																
	6 pcs - Microtoise, 36l bucket and side press wringer																		2,400.00																
	1 pc - Infantometer, mobile w/ fold-up mechanism																		12,000.00																
				Total Amount :															198,296.00																
	1 lot - LEASE OF VENUE																																		
	Activity * GENDER SENSITIVITY TRAINING FOR THE NEWLY HIRED FIELD PROJECT DEVELOPMENT OFFICER FOR CY 2021																																		
	Date : November 22 - 24, 2021																																		
	Check-In : Nov. 22, 2021																																		
	Check-Out : Nov. 24, 2021	SLP	Lease of Real Property and venue	21-1410	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	Novemb er 18, 2021	N/A	Novemb er 18, 2021	Nov 25,2021	Nov 29,2021	completed	accepted	GAA	345,600.00	√	N/A	338,000.00	√	N/A	N/A	N/A	N/A	Nov 15,2021	Nov 15,2021	Novemb er 18, 2021	N/A	Novemb er 18, 2021	Nov 25,2021	accepted	awarded
	No. of Participants : 72 pax back to back session																																		
	Food :																																		
	1st Provision : Breakfast																																		
	Last Provision : PM snacks																																		
				Total Amount :															345,600.00			338,000.00													

	15 pcs - CORRECTION TAPE, 8m JH606, color: assorted																	300.00			300.00														
	8 pcs - FLASH DRIVE, 16GB capacity, USB version 2.0 port compatible, plug and play, erth light indicator, with built-in USB interface cover, carrying strap																	2,872.00			2,840.00														
	3 bottle - STAMP PAD INK, Purple/Violet. 50ml, with applicator																	95.25			93.00														awarded
	5 roll - TAPE MASKING, 2" (48mm) width, usable length of 50 meters																	525.00			525.00														
	5 roll - TAPE, Transparent, 2" (48mm) width, usable length of 50 meters																	135.00			132.25														
	35 pcs - FOLDER, White, legal size 91/21" x 14 1/2																	581.00			575.75														
	36 ream - BOND, A4 size (210mm x 297mm), premium grade, 70gsm/500 sheets per ream																	4,680.00																	
	35 ream - BOND, Legal size (216mm x 330mm), premium grade, 70gsm/500 sheets per ream																	5,425.00																	
	20 box - CLIP, back fold, 19mm (.75"), all metal/12pcs. Per box																	180.00																	
	10 box - FASTENER, for paper, metal, non-corrosive, non-sharp edges, able to bond 25mm thickness of paper / 50 sets per box																	580.00																	
	8 set - MARKER FLOURESCENT, 3 colors per set, non-toxic smell																	296.00																	
	10 pcs - MARKER, permanent, blue																	100.00																	*Recanvass*
	10 pcs - MARKER, for whiteboard, blue, felt tip, bullet tip, non-toxic smell																	110.00																	
	10 pcs - MARKER,permanent, black	STU	shopping (B)	21-1256	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	Novemb er 19, 2021	N/A	Novemb er 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	100.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	Novemb er 19, 2021	N/A	Novemb er 25, 2021	Nov 29,2021	accepted	
	10 box - PENCIL, lead with eraser, wood/ 1 dozen per box																	200.00																	
	8 pcs - RECORD BOOK, 500 pages, white bond, non-blot, symthe sewn, 55gsm, pre-numbered, with printing of "Official Record Book"																	787.39																	
	10 box - STAPLE WIRE, standard, 5,000 wires per box																	225.00																	
	5 roll - TAPE, Transparent, 1" (24mm) width. Usable length of 50 meters																	55.00																	
	PR NO. 2021-08-1497																																		awarded
	20 box - CLIP, Backfold, 25mm (.98"), all metal / 12 pcs. Per box																	280.00			280.00														
	24 packs - STICKY NOTES, assorted flourescent colors, 1/2 in. x 2 in., 100 sheets per pack																	1,200.00			1,176.00														
	15 pad - NOTE PAD, 2x3" (50mm x 75mm), 75gsm / 100 sheets per pad																	480.00			435.00														awarded
	2 pcs - RUBBER BAND, transparent, 1.0mm width, 1.0mm thickness, approximately 445g per box																	237.00			236.00														
	30 pcs - BALLPOINT PEN, fine point, black																	432.00			420.00														
	1 box - TAPE, Double-edged, 1" with cushion																	546.00			544.00														
	4 bundle - CARTOLINA, assorted colors (blue/green/orange/pink) 20 sheets per bundle																	260.00																	
	5 jar - GLUE, all purpose, 200g, non-toxic smell																	239.50																	
	30 box - STAPLE WIRE, for binding stapler, W 12mm x H 10mm, 1,000 pcs/box																	660.00																	Recanvass
				Total Amount :														21,581.14			7,557.00														
	Smart load credits from May to December 2021 Additional load to the existing system with no. 0919-524-4741	STU/DRMD/ORCC/CIU	Direct Contracting Sec 50	21-1361	N/A	N/A	N/A	N/A	Nov 18,2021	Nov 18,2021	Novemb er 19, 2021	N/A	Novemb er 24, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	115,800.00	√	N/A	108,852.00	√	N/A	N/A	N/A	N/A	Nov 18,2021	Nov 18,2021	Novemb er 19, 2021	N/A	Novemb er 24, 2021	Nov 29,2021	accepted	Recanvass
				Total Amount :														115,800.00			108,852.00														
	4 unit - Industrial Drum fan																	32,000.00			31,960.00														
	4 unit - Ceiling fan																	20,000.00			20,000.00														
	6 unit - Exhaust fan																	12,000.00			12,000.00														
	8 unit - Window type airconditioning unit	NVRC	SVP (Sec 53.9)	21-1421	N/A	Nov 13,2021	Nov 16,2021	N/A	Nov 16,2021	Nov 16,2021	Novemb er 22, 2021	N/A	Novemb er 26, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	119,992.00	√	N/A	116,320.00	√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	Novemb er 22, 2021	N/A	Novemb er 26, 2021	Nov 29,2021	accepted	awarded
	6 unit - Water Dispenser																	36,000.00			36,000.00														
	16 unit - Double deck bed																	144,000.00			144,000.00														
				Total Amount :														363,992.00			360,280.00														
	1 unit - Widescreen Projector, manual pulldown	MARILLAC HILLS	SVP (Sec 53.9)	21-1415	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	Novemb er 19, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	Novemb er 19, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	1 unit - Widescreen Projector, 100" with tripod stand																		6,000.00																
				Total Amount :															16,000.00																
	1 lot - Repair and Maintenance of NVRC ambulance	NVRC	SVP (Sec 53.9)	21-1386	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	Novemb er 19,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	Novemb er 19,	N/A	N/A	N/A	N/A	*Recanvass*
				Total															10,000.00																
	1 lot - Courier / Delivery service	RJJWC	SVP (Sec 53.9)	21-1401	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	Novemb er 16,	N/A	Novemb er 24,	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	30,000.00	√	N/A	30,000.00	√	N/A	N/A	N/A	N/A	Nov 11,2021	Nov 11,2021	Novemb er 16,	N/A	Novemb er 24,	Nov 29,2021	accepted	awarded
				Total															30,000.00			30,000.00														
	1 lot - Cost of parts/materials and labor for RSCC ambulance	RSCC	SVP (Sec 53.9)	21-1424	N/A	Nov 13,2021	Nov 16,2021	N/A	Nov 16,2021	Nov 16,2021	Novemb er 16, 2021	N/A	Novemb er 24, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	27,000.00	√	N/A	17,000.00	√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	Novemb er 16, 2021	N/A	Novemb er 24, 2021	Nov 29,2021	accepted	awarded
	1 lot - Cost of parts/materials and labor for RSCC toyota hi-ace																		79,000.00			55,000.00														
				Total Amount :															106,000.00			72,000.00														

	1 lot - Rental of vehicle activity: "Training on gender responsive case management" date: Dec 15-17, 2021 No. of Participants : 28 pax	ELSIE GACHES VILLAGE	SVP (Sec 53.9)	21-1419	N/A	Nov 13,2021	Nov 16,2021	N/A	Nov 16,2021	Nov 16,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	60,000.00	√	N/A	48,000.00	√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
				Total Amount :															60,000.00			48,000.00													
	200 sets - Hygiene kits for TIP clients	STU/SWS	SVP (Sec 53.9)	21-1428	N/A	Nov 13,2021	Nov 16,2021	N/A	Nov 16,2021	Nov 16,2021	November 23,	N/A	November 25,	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	200,000.00	√	N/A	181,000.00	√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	November 23,	N/A	November 25,	Nov 29,2021	accepted	awarded
				Total															200,000.00			181,000.00													
	12 unit - Printer	ELSIE GACHE	SVP (Sec 53.9)	21-1430	N/A	Nov 16,2021	Nov 19,2021	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	126,960.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November	Nov 29,2021	accepted	Recanvass
				Total															126,960.00																
	Token, Plaque, Souvenirs, Prizes in Games and Items for Raffle	INA HEALING CENTER	SVP (Sec 53.9)	21-1427	N/A	Nov 16,2021	Nov 19,2021	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA		√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
	Activity : "IHC's 15th YEAR FOUNDATION DAY																																		
	Date : December 10, 2021																																		
	10 kg - Ricem Jasmine																		3,500.00			3,000.00													
	10 pack - Coffee, black																		800.00			800.00													
	5 pack - Bihon, Premium																		250.00			250.00													
	70 kg - Detergent powder - 1kg with fabric conditioner																		7,000.00			5,950.00													
	10 pcs - Coffee mug																		1,000.00			850.00													
	10 pcs - Wall clock - 15x2cm																		1,000.00			1,000.00													
	10 bottle - Body wash, 200ml																		1,000.00			1,000.00													
	2 pcs - Spoon and Fork Organuzer																		500.00			500.00													
	2 pcs - Picher glass - 1.8 liters																		300.00			300.00													
	2 can - Milk Condensed - 300ml																		120.00			120.00													
	2 pack - mayonaise Doy pack - 220ml																		170.00			170.00													
	2 unit - Flat iron																		1,000.00			1,000.00													
	3 unit - Rechargeable Desk fan																		1,500.00			1,500.00													
	1 unit - Rice Cooker																		1,000.00			1,000.00													
	1 unit - Oven Toaster																		1,000.00			950.00													
	1 unit - Coffee Maker																		1,000.00			950.00													
	1 unit - Blender																		1,000.00			950.00													
	20 pcs - Journal book																		6,000.00			6,000.00													
	13 pcs - Plaque 4 x 9 fiber glass with customize design																		11,700.00			11,700.00													
	140 pcs - personalized clear mug																		21,000.00			21,000.00													
	5 pack - Coffee creamer																		425.00																
	10 kg - Sugar, brown																		500.00																
	17 packs - Spaghetti pasta,900 grams with 3 cheese spaghetti sauce 900 gram																		2,040.00																
	12 pcs - Cheese, 440 grams																		1,560.00																
	7 cans - Fruit cocktail																		525.00																
	5 can - sausage vienna, 230 grams																		300.00																
	5 pcs - Cheese - 165 grams																		250.00																Recanvass
	10 pcs - Mixing bowl - Stainless, 24cm																		1,000.00																
	10 bottle - Perfume any scent, 75ml																		1,000.00																
	2 can - All purpose cream 250ml																		120.00																
	2 kg - Macaroni salad, 1kg																		140.00																
	3 unit - Electric Kettle 1.5 liters																		1,500.00																
				Total Amount :															70,200.00			58,990.00													
	13 box - Ballpen, gel pen	MARILLAC HILLS	shopping (B)	21-1349	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,300.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	N/A	N/A	N/A	Recanvass
	155 pcs - Brown envelope,																		930.00																
	20 pack - Sticker paper																		700.00																
	20 pack - Laminating film																		8,000.00																
	21 pcs - Double sided tape																		1,260.00																
	60 pcs - Cartolina, (yellow,skyblue,apple green,pink, red,purple)																		360.00																
	150 pcs - ID lace																		3,000.00																
	150 pcs - ID case																		3,000.00																
	15 pcs - Certificate frame																		2,250.00																
	20 box - Permanent marker																		1,200.00																
				Total Amount :															22,000.00																
	11 pcs - Snare drum	ELSIE GACHES VILLAGE	SVP (Sec 53.9)	21-1429	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	N/A	N/A	N/A	Recanvass
	15 pcs - Tambaourine																		3,000.00																
	25 pcs - Maracas shaker																		1,500.00																
	15 pcs - Kids wooden multi-color,lyre																		7,500.00																
				Total Amount :															23,000.00																
	LEASE OF VENUE	ELSIE GACHES VILLAGE	Lease of Real Property and venue	21-1444	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 1,2021	completed	accepted	GAA	1,065,600.00	√	N/A	1,065,600.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
	Activity : "SEMINAR ON STRESS DEBRIEFING FOR EGV STAFF"																																		
	Date : December 01 - 12, 2021																																		
	No. of Participants : 219 pax																																		
	1st batch : 55 pax																																		
	2nd batch : 55 pax																																		
	3rd batch : 54 pax																																		
	4th batch : 54 pax																																		
	(one) 1 RP to stay for 12 days (1st to 4th batch)																																		
	Food :																																		
	First Provision : Breakfast																																		

	Last Provision : Pm snacks Inclusive of meals/managed buffet meals (breakfast,AM/PM snacks, lunch and dinner)			Total Amount														1,065,600.00			1,065,600.00													
	10 pcs - Canvass board 3 pcs - Painting Easel stand 3 pcs - Sketch book 2 pcs - Water color	HAVEN FOR CHILDREN	SVP (Sec 53.9)	21-1273 Total Amount	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 26, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	6,000.00 3,000.00 5,000.00 1,225.00 15,225.00	√	N/A	3,600.00 2,580.00 1,650.00 840.00 8,670.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 26, 2021	Nov 29,2021	accepted	awarded
	1 pc - 30cm Convex Mirror Distance	RSCC	SVP (Sec 53.9)	21-1434 Total	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November 26,	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	1,900.33 1,900.33	√	N/A	1,868.00 1,868.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November 26,	Nov 29,2021	accepted	awarded
	1 lot - Activity : " Publication of Gulayan sa barangay community organizing module" 100 pcs.	PANTAWID PAMILYA	SVP (Sec 53.9)	21-1447 Total Amount	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 26, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	47,000.00 47,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 26, 2021	Nov 29,2021	accepted	*Recanvass*
	Activity "DSWD 43TH FOUNDING ANNIVERSARY CUM PRAISE AWARDS RITE" Date: November 26, 2021 54 pcs - Plaque	HRWS	SVP (Sec 53.9)	21-1414 Total Amount	N/A	Nov 13,2021	Nov 16,2021	N/A	Nov 16,2021	Nov 16,2021	November 23, 2021	N/A	November 24, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	64,800.00 64,800.00	√	N/A	54,432.00 54,432.00	√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	November 23, 2021	N/A	November 24, 2021	Nov 29,2021	accepted	awarded
	PR. NO.2021-09-1735-r 1 pc - Filing Cabinet PR. NO. 2021-11-1993 2 pcs - Office Cabinet 5 pcs - Window Blinds	RJJWC/ HRMMD	SVP (Sec 53.9)	21-1431 Total Amount	N/A	N/A	N/A	N/A	Nov 20,2021	Nov 20,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	12,000.00 10,000.00 7,500.00 29,500.00	√	N/A	11,500.00 10,000.00 7,500.00 29,000.00	√	N/A	N/A	N/A	N/A	Nov 20,2021	Nov 20,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
	PR. NO. 2021-10-1804/ CIS-OS 7 unit - Smart TV 40" Television with Stand PR. NO. 2021-11-1995/ HRMDD 1 unit - Refrigerator 1 unit - Smart Television 32" PR NO. 2021-10-1875 4 unit - Air purifier PR. NO. 2021-11-1995/ HRMDD 1 unit - Water Dispenser	CIS/CIS-OS	SVP (Sec 53.9)	21-1440 Total Amount	N/A	Nov 16,2021	Nov 19,2021	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 26, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	101,500.00 14,500.00 14,995.00 59,996.00 12,000.00 202,991.00	√	N/A	91,000.00 14,000.00 12,000.00 55,711.00 11,993.25 184,704.25	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 26, 2021	Nov 29,2021	accepted	awarded
	1lot - FOOD AND ACCOMMODATION ACTIVITY : "TRAINING OF HOUSE PARENTS ON RCF FOR THE ELDERLY" Date: November 29 - December 04, 2021 (1st batch) December 02-04, 2021 (2nd batch) No. of participants : 34 pax 1st batch - 34 pax 2nd batch Inclusive of meals/managed buffet meals (breakfast,AM/PM snacks, lunch and dinner)	GRACES	Lease of Real Property and venue	21-1432 Total Amount	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	408,000.00 408,000.00	√	N/A	344,760.00 344,760.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
	1 lot - Rental of Vehicle Activity : " Seminar on Stress Debriefing for EGY staff" No. of Participants : 219 all 1st batch : 56 pax 2nd batch : 55 pax 3rd batch : 54 pax 4th batch : 54 pax	ELSIE GACHES VILLAGE	SVP (Sec 53.9)	21-1443 Total Amount	N/A	Nov 18,2021	Nov 22,2021	N/A	Nov 22,2021	Nov 22,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	294,000.00 294,000.00	√	N/A	288,000.00 288,000.00	√	N/A	N/A	N/A	N/A	Nov 22,2021	Nov 22,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
	Activity : " DSWD 43rd Founding Anniversary cum PRAISE awards rite" Date : November 26, 2021 1 lot - Photo booth (4hrs. Minimum operation)	HRWS	SVP (Sec 53.9)	21-1413 Total Amount	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	15,000.00 15,000.00	√	N/A	10,000.00 10,000.00	√	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
	4 pcs - Ambulance tires 197/R15	HAVEN FOR	SVP (Sec 53.9)	21-1353 Total	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November 25,	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	20,000.00 20,000.00	√	N/A	20,000.00 20,000.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November 25,	Nov 29,2021	accepted	awarded
	1 lot - Lease of Venue Activity : " Training on Houseparenting standards cum gender sensitivity training" Date : November 27-29, 2021(1st batch) December 14-16, 2021 (2nd batch) Inclusive of meals/managed buffet meals (breakfast,AM/PM snacks, lunch and dinner)	ELSIE GACHES VILLAGE	Lease of Real Property and venue	21-1446 Total Amount	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	307,200.00 307,200.00	√	N/A	306,000.00 306,000.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded

	1 lot - Activity : "TRAINING ON HOUSEPARENTING STANDARDS CUM GENDER SENSITIVITY TRAINING" Date : November 27-29, 2021(1st batch) December 14-16, 2021 (2nd batch) No. of Participants : 62 pax 1st batch : 32 pax 2nd batch : 30pax	ELSIE GACHES VILLAGE	Lease of Real Property and venue	21-1445 Total Amount:	N/A	Nov 18,2021	Nov 22,2021	N/A	Nov 22,2021	Nov 22,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	Dec 3,2021	completed	accepted	GAA	180,000.00 180,000.00	√	N/A	120,000.00 120,000.00	√	N/A	N/A	N/A	N/A	Nov 22,2021	Nov 22,2021	November 24, 2021	N/A	November 25, 2021	Nov 29,2021	accepted	awarded
	10 pcs - External Hard drive, 1TB	CIS/CISOS	SVP (Sec 53.9)	21-1319 Total	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 25,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00 30,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 25,	N/A	N/A	N/A	N/A	*Recanvass*
	3 pcs - Continuous Ink printer	HRMDD-HRPPMS	shopping (B)	21-1352	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 25, 2021	N/A	December 03, 2021	Dec 6,2021	Dec 10,2021	completed	accepted	GAA	30,000.00	√	N/A	22,650.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 25, 2021	N/A	December 03, 2021	Dec 6,2021	accepted	awarded
	1 pc - Webcam 1 pc - Headset	STANDARD SECTION	shopping (B)	21-1340 Total Amount:	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 25, 2021	N/A	November 29, 2021	Dec 3,2021	Dec 8,2021	completed	accepted	GAA	3,000.00 3,000.00 6,000.00	√	N/A	3,000.00 3,000.00 6,000.00	√	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 25, 2021	N/A	November 29, 2021	Dec 3,2021	accepted	awarded
	PURCHASE OF COMMON JANITORIAL SUPPLY MATERIALS	INA HEALIN	SVP (Sec 53.9)	21-1426 Total	N/A	Nov 16,2021	Nov 19,2021	N/A	Nov 19,2021	Nov 19,2021	December 01,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	52,850.00 52,850.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	December 01,	N/A	N/A	N/A	N/A	*Recanvass*
	2 set - two way radio 2 unit - Industrial exhaust fan 16" 2 pcs - Kartilya, hand push cart trolley, 12" 8 set - Hose reel with hose 20m 1 pc - Power Step Aluminum Extension ladder 21ft 2 pcs - 4 steps ladder, aluminum, folding 1 unit - Grass cutter lawn mower 2 strokes 2 set - Action Camera, Ultra HD 1 set - High Pressure steam floor carpet 1 set - Chainsaw 20" 1 set - Sewing machine 2 built in stitches	RSCC	SVP (Sec 53.9)	21-1464 Total Amount:	N/A	Nov 18,2021	Nov 22,2021	N/A	Nov 22,2021	Nov 22,2021	November 25, 2021	N/A	November 29, 2021	Dec 3,2021	Dec 8,2021	completed	accepted	GAA	25,000.00 4,400.00 11,098.00 30,400.00 7,289.00 2,600.00 11,000.00 5,000.00 10,000.00 3,100.00 5,836.47 115,723.47	√	N/A	25,000.00 4,400.00 10,000.00 30,000.00 7,000.00 2,600.00 79,000.00	√	N/A	N/A	N/A	N/A	Nov 22,2021	Nov 22,2021	November 25, 2021	N/A	November 29, 2021	Dec 3,2021	accepted	awarded *Recanvass*
	5 set - Anti virus 5 unit - External hard drive 1 set - Wifi range extender 2 unit - Computer charger/adapter 5 pcs - Universal heavy duty wireless mouse for computer	HAVEN FOR CHILDREN	SVP (Sec 53.9)	21-1356 Total Amount:	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 25, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00 12,500.00 3,000.00 3,000.00 1,500.00 35,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 23,2021	Nov 23,2021	November 25, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	20 unit - Procurement of emergency light	NAYONG	SVP (Sec 53.9)	21-1433 Total	N/A	Nov 16,2021	Nov 19,2021	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November 29,	Dec 3,2021	Dec 8,2021	completed	accepted	GAA	60,000.00 60,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 23,	N/A	November 29,	Dec 3,2021	accepted	*Recanvass*
	20 pcs - Fiber cement board, 4 x 8 x 1/4 3 box - blind rivet, 1/8" x 3/4" 3 box - Blind rivet, 1/8" x 1/2" 2 box - Brill bit, 1/8" for metal	GASD	SVP (Sec 53.9)	21-1289 Total Amount:	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	12,200.00 1,800.00 1,800.00 1,200.00 17,000.00	√	N/A	7,100.00 795.00 585.00 1,140.00 9,620.00	√	N/A	N/A	N/A	N/A	Nov 16,2021	Nov 16,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded
	PROCUREMENT OF TOOLS FOR MAINTENANCE OF VEHICLE 3 set - Ratchet/socket wrench, 5" to 26" 2 pcs - Tire cross wrench alloy steel 3 pcs - 8" and 9", alloy steel materials 3 pcs - 10" and 12", alloy steel materials 3 pcs - 14" and 16", alloy steel materials 3 pcs - 13" and 15", alloy steel materials 3 pcs - 17" and 19", alloy steel materials 3 pcs - 18" and 20", alloy steel materials 2 pcs - Crocodile jack 3 pcs - Philip screwdriver, medium 3 pcs - Philip screwdriver, large 3 pcs - Flat screwdriver, medium 3 pcs - Flat screwdriver, large 3 pcs - Lineman pliers, pivot joint	NAYONG KABATAAN	SVP (Sec 53.9)	21-1463 Total Amount:	N/A	N/A	N/A	N/A	Nov 24,2021	Nov 24,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	15,000.00 6,000.00 750.00 900.00 1,050.00 1,200.00 1,350.00 1,500.00 17,000.00 900.00 1,050.00 900.00 1,050.00 1,350.00 50,000.00	√	N/A	8,100.00 2,560.00 720.00 840.00 1,020.00 1,050.00 1,290.00 1,350.00 12,600.00 600.00 720.00 600.00 720.00 1,140.00 33,310.00	√	N/A	N/A	N/A	N/A	Nov 24,2021	Nov 24,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded
	2 boxes - acid etchant for light cure 4 pcs - Mouth mirror 1 pc - High speed hand piece, led light	NAYONG KABATAAN	SVP (Sec 53.9)	21-1465 Total Amount:	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	November 29, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,000.00 600.00 8,000.00 9,600.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	November 29, 2021	N/A	N/A	N/A	N/A	*Recanvass*
	2021 procurement of Adaptive Bahavior Inventory (ABI) Test to upgrade Psychological service in NK 1 set - Adaptive Behavior Inventory (ABI) kit	NAYONG KABATAAN	SVP (Sec 53.9)	21-1167 Total Amount:	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	27,700.00 27,700.00	√	N/A	20,000.00 20,000.00	√	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded

	1 LOT - LEASE OF VENUE Activity : "YEAR STARTER PLANNING WORKSHOP CUM REFRESHER ON SLP GUIDELINES" Date : December 13-15, 2021 Check-in: December 13, 2021/8:00 am Check-out: December 15, 2021/5:00 pm No. of pax: 100 participants Food : 1st Provision : Breakfast Last Provision : Pm Snack	SLP	Lease of Real Property and venue	21-1455 Total Amount:	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	480,000.00 480,000.00	√	N/A	480,000.00 480,000.00	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded
	1 LOT - " SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR RESIDENTIAL CARE FACILITIES	RESIDENTIAL	SVP (Sec 53.9)	21-1480 Total	N/A	Nov 16,2021	Nov 19,2021	N/A	Nov 19,2021	Nov 19,2021	November 29,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	783,790.94 783,790.94	√	N/A		√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 29,	N/A	N/A	N/A	N/A	Recanvass
	1 unit - Dental compressor, 1HP, portable	NAYONG	SVP (Sec 53.9)	21-1466 Total	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	December 01,	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00 10,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	December 01,	N/A	N/A	N/A	N/A	Recanvass
	3 pcs - Mouse Wireless 2 pcs - Keyboard	HRWS	shopping (B)	21-1386 Total Amount:	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	December 01, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	3,000.00 1,800.00 4,800.00	√	N/A	1,125.00 872.00 1,997.00	√	N/A	N/A	N/A	N/A	Nov 17,2021	Nov 17,2021	December 01, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded
	1 unit - Window combi blind 1 unit - size 49.53 sq ft. window area	COA	SVP (Sec 53.9)	21-1483 Total Amount:	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	11,391.90 4,457.40 15,849.30	√	N/A	6,191.25 2,422.50 8,613.75	√	N/A	N/A	N/A	N/A	Nov 19,2021	Nov 19,2021	November 29, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded
	1 lot - Labor and materials for 30,000 KM check up	NAYONG	SVP (Sec 53.9)	21-1470 Total	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	December 01,	N/A	December 06,	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	25,000.00 25,000.00	√	N/A	17,000.00 17,000.00	√	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	December 01,	N/A	December 06,	Dec 8,2021	accepted	awarded
	1 Lot - Rental of Vehicle - Van Activity : "Transportation Services for the Implementation of SLP-EPAHP" Date : December 2021	SLP	SVP (Sec 53.9)	21-1496 Total Amount:	N/A	Nov 25,2021	Nov 29,2021	N/A	Nov 29,2021	Nov 29,2021	December 02, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	60,000.00 60,000.00	√	N/A	50,000.00 50,000.00	√	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 02, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded
	1 lot - Lease of venue (Food and accommodation) Activity : " POSITIVITY AT WORK : MANAGING STRESS AND BRINGING MOTIVATION IN WORKPLACE " Date : December 08 - 10, 2021 Number of Participants : 40 pax Food : 1st Provision : AM snack Last Provision : PM snack	NVRC	Lease of Real Property and venue	21-1515 Total Amount:	N/A	N/A	N/A	N/A	Dec 1,2021	Dec 1,2021	December 02, 2021	N/A	December 06, 2021	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	240,000.00 240,000.00	√	N/A	240,000.00 240,000.00	√	N/A	N/A	N/A	N/A	Dec 1,2021	Dec 1,2021	December 02, 2021	N/A	December 06, 2021	Dec 8,2021	accepted	awarded
	2 unit - Food Trolley	NAYONG	SVP (Sec 53.9)	21-1358 Total	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	December 02,	N/A	December 06,	Dec 8,2021	Dec 13,2021	completed	accepted	GAA	20,000.00 20,000.00	√	N/A	20,000.00 20,000.00	√	N/A	N/A	N/A	N/A	Nov 26,2021	Nov 26,2021	December 02,	N/A	December 06,	Dec 8,2021	accepted	awarded
	15 pcs - Office Chair	INA HEALING	SVP (Sec 53.9)	21-1460 Total Amount :	N/A	N/A	N/A	N/A	Dec 3,2021	Dec 3,2021	December 07, 2021	N/A	December 09, 2021	N/A	N/A	N/A	N/A	GAA	37,500.00 37,500.00	√	N/A		√	N/A	N/A	N/A	N/A	Dec 3,2021	Dec 3,2021	December 07, 2021	N/A	December 09, 2021	N/A	N/A	Recanvass
	45 pcs - Laptop	CIS/CIS-OS	SVP (Sec 53.9)	21-1506 Total Amount :	N/A	Nov 30,2021	Dec 3,2021	N/A	Dec 3,2021	Dec 3,2021	December 07, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	665,955.00 665,955.00	√	N/A		√	N/A	N/A	N/A	N/A	Dec 3,2021	Dec 3,2021	December 07, 2021	N/A	N/A	N/A	N/A	Recanvass
	PR NO. 2021-11-2008 150 pcs - 2022 Executive Planner PR NO. 2021-11-2009 150 pcs - SLP Advocacy/ Advertising Shirt	SLP	SVP (Sec 53.9)	21-1478 Total Amount :	N/A	Nov 24,2021	Nov 29,2021	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	Dec 14,2021	completed	accepted	GAA	52,500.00 75,000.00 127,500.00	√	N/A	50,925.00 67,650.00 118,575.00	√	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	accepted	awarded
	1 lot - Rental of Vehicle Activity : "HRMDD Staff Development Activity" No. of Participants : 52 pax (live in) Itenerary : From DSWD-NCR to Tanay Rizal	HRMDD	SVP (Sec 53.9)	21-1512 Total Amount :	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	50,000.00 50,000.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	N/A	N/A	N/A	Recanvass
	2 bottle - Sulfunated Phenolic acid & Sulfuric acid solution 5ml bottle 100 pcs - Disposable Prophyl Angle Medium soft cup/pc set - Surgical Dental forceps 2 pc - Bonding agent 10 pcs - High speed diamond burs	HAVEN FOR CHILDREN	SVP (Sec 53.9)	21-1486 Total Amount :	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,400.00 2,000.00 13,500.00 852.00 600.00 20,352.00	√	N/A		√	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	N/A	N/A	N/A	Recanvass
	PR NO. 2021-11-1979 2 pcs - Steel Office table with pedestal PR NO. 2021-11-1998 12 pcs - 4D Vertical Filing Cabinet 2 pcs - A3/A4 PVC ID MAKER	ARRS/FCS	SVP (Sec 53.9)	21-1457 Total Amount :	N/A	Nov 24,2021	Nov 29,2021	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	Dec 14,2021	completed	accepted	GAA	14,000.00 118,800.00 13,900.00 146,700.00	√	N/A	14,000.00 118,800.00 13,900.00 146,700.00	√	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	accepted	awarded

	35 pcs - Crepe paper, assorted																		700.00			700.00													
	1 gal - Glue																		750.00			750.00													
	4 pcs - Heavy duty glue gun with switch, 7mm																		2,000.00			2,000.00													
	10 dozen - Hot melt glue stick, 7mm																		1,500.00			1,500.00													
	40 roll - Yarn, mercerized cotton thread ball (yellow)																		2,400.00			2,400.00													
	40 roll - Yarn, mercerized cotton thread ball (red)																		2,400.00			2,400.00													
	40 roll - Yarn, mercerized cotton thread ball (green)																		2,400.00			2,400.00													
	40 roll - Yarn, mercerized cotton thread ball (blue)																		2,400.00			2,400.00													
	40 roll - Yarn, mercerized cotton thread ball (orange)																		2,400.00			2,400.00													
	40 roll - Yarn, mercerized cotton thread ball (purple)																		2,400.00			2,400.00													
	40 roll - Yarn, mercerized cotton thread ball (black)																		2,400.00			2,400.00													
	40 roll - Yarn, mercerized cotton thread ball (white)																		2,400.00			2,400.00													
	2 pack - Latex balloon, 12cm pac of 100s (white)																		400.00			400.00													
	8 set - Acrylic paint, assorted color set of 12																		2,000.00			2,000.00													
	20 yard - Geena cloth (black)																		1,200.00			1,000.00													
	20 yard - Geena cloth (white)																		1,200.00			1,000.00													
	12 yard - Geena cloth (red)																		720.00			600.00													
	12 yard - Geena cloth (blue)																		720.00			600.00													
	12 yard - Geena cloth (yellow)																		720.00			600.00													
	12 yard - Geena cloth (green)																		720.00			600.00													
	5 pcs - meter stick(wooden)																		500.00			500.00													
	7 pcs - Seam ripper																		140.00			140.00													
	7 pcs - Measuring tape																		280.00			280.00													
	7 pcs - Tailor's chalk																		140.00			140.00													
	7 pcs - Tailor's scissors																		4,480.00			4,200.00													
	8 packs - Dressmaker pins, assorted color, round pearl 100s																		640.00			640.00													awarded
	10 bed - Dressmaker pins, solid headed steel pins																		300.00			300.00													
	30 pcs - Thimble, stainless steel																		450.00			450.00													
	5 set - hand needle, assorted size																		125.00			125.00													
	3 spool - Sewing thread (white), 3000 yd polyester	HAVEN FOR CHILDREN	SVP (Sec 53.9)	21-1484	N/A	Nov 24,2021	Nov 29,2021	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	Dec 14,2021	completed	accepted	GAA	450.00	√	N/A	450.00	√	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	accepted	
	2 spool - Sewing thread (black), 3000 yd polyester																		300.00			300.00													
	2 spool - Sewing thread (dark blue), 3000 yd polyester																		300.00			300.00													
	1 spool - Sewing thread (gray), 3000 yd polyester																		150.00			150.00													
	1 spool - Sewing thread (red), 3000 yd polyester																		150.00			150.00													
	1 spool - Sewing thread (green), 3000 yd polyester																		150.00			150.00													
	80 pcs - Zipper																		800.00			800.00													
	10 roll - Velcro tape																		650.00			650.00													
	20 pack - Trouser hood and eye pack of 10																		1,500.00			1,500.00													
	1 pack - 2 hole shirt button, 9mm clear 100s																		350.00			350.00													
	1 pack - 4 hole shirt button, 10mm clear																		350.00			350.00													
	3 pcs - Solid turner																		1,500.00			1,500.00													
	3 pcs - slotted spoon																		1,500.00			1,500.00													
	3 pcs - Pasta server																		1,500.00			1,350.00													
	5 pcs - Tongs, 14"																		1,000.00			900.00													
	3 pcs - Can Opener																		1,050.00			1,050.00													
	3 pcs - Cutting board, plastic 12x16x2																		1,650.00			1,650.00													
	3 pcs - Skillet, stainless steel 10"																		4,500.00			4,500.00													
	7 pcs - Chef's knife 8"																		4,480.00			4,340.00													
	5 pcs - Fine mesh sieve 6"																		375.00			375.00													
	3 pcs - Colander,																		1,350.00			1,350.00													
	8 pcs - Mixing bowl																		2,400.00			2,000.00													
	75 pcs - wooden rings, natural wood color 30mm																		900.00																
	80 pcs - Wooden rings, natural color wood 40mm																		1,200.00																
	25 pcs - Wooden rings, natural color wood 50mm																		450.00																
	25 pcs - Wooden rings, natural color wood 60mm																		525.00																
	25 pcs - Wooden rings, natural color wood 70mm																		600.00																*Recommendation*
	30 pcs - Bobbins, metal																		360.00																
	1 roll - Elastic garter, 1/4 white																		80.00																
	1 roll - Elastic garter, 1/2 white																		100.00																
	3 pcs - Cutting board, wooden 12x16x2																		1,650.00																
				Total Amount :															71,205.00																
	1 LOT- BUS RENTAL																																		
	Activity : "POSITIVITY ART WORK: MANAGING STRESS AND BRINGING MOTIVATION IN WORKPLACE"	NVRC	SVP (Sec 53.9)	21-1516	N/A	Nov 27,2021	Dec 1,2021	N/A	Dec 1,2021	Dec 1,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	Dec 14,2021	completed	accepted	GAA	80,000.00	√	N/A	78,816.00	√	N/A	N/A	N/A	N/A	Dec 1,2021	Dec 1,2021	December 03, 2021	N/A	December 09, 2021	Dec 10,2021	accepted	awarded
	Date : December 08 -10, 2021																																		
	No. of participants: 40 pax																																		
				Total Amount :															80,000.00			78,816.00													

PREPARED BY:

MATTHEW M. AMAN
Admin Assistant II

REVIEWED BY:

VICTORIA MARITES Y. COBICO
HEAD BAC Secretariat

RECOMMENDING FOR APPROVAL

MARIDOL R. LICERIO
BAC Chairperson

APPROVED BY:

VICENTE GREGORIO B. TOMAS
Regional Director

FOR S

	17 pcs - Crepe paper, assorted																		700.00			700.00												
	1 pcs - Glue																		750.00			750.00												
	5 pcs - Heavy duty glue gun with switch, 7mm																		2,100.00			2,100.00												
	10 dozen - Hot melt glue stick, 7mm																		1,500.00			1,500.00												
	40 roll - Yarn, mercerized cotton thread ball (yellow)																		2,400.00			2,400.00												
	40 roll - Yarn, mercerized cotton thread ball (red)																		2,400.00			2,400.00												
	40 roll - Yarn, mercerized cotton thread ball (green)																		2,400.00			2,400.00												
	40 roll - Yarn, mercerized cotton thread ball (blue)																		2,400.00			2,400.00												
	40 roll - Yarn, mercerized cotton thread ball (orange)																		2,400.00			2,400.00												
	40 roll - Yarn, mercerized cotton thread ball (purple)																		2,400.00			2,400.00												
	40 roll - Yarn, mercerized cotton thread ball (black)																		2,400.00			2,400.00												
	40 roll - Yarn, mercerized cotton thread ball (white)																		2,400.00			2,400.00												
	3 pack - Latex balloon, 12cm pac of 100s (white)																		600.00			600.00												
	8 set - Acrylic paint, assorted color set of 12																		2,000.00			2,000.00												
	20 yard - Gauza cloth (black)																		1,200.00			1,000.00												
	20 yard - Gauza cloth (white)																		1,200.00			1,000.00												
	12 yard - Gauza cloth (red)																		720.00			600.00												
	12 yard - Gauza cloth (blue)																		720.00			600.00												
	12 yard - Gauza cloth (yellow)																		720.00			600.00												
	12 yard - Gauza cloth (green)																		720.00			600.00												
	5 pcs - meter stick (wooden)																		500.00			500.00												
	7 pcs - Seam ripper																		140.00			140.00												
	7 pcs - Measuring tape																		280.00			280.00												
	7 pcs - Tailor's chalk																		140.00			140.00												
	7 pcs - Tailor's scissors																		4,480.00			4,200.00												
	8 packs - Dressmaker pins, assorted color, round pearl 100s																		640.00			640.00												awarded
	10 bail - Dressmaker pins, solid beaded steel pins																		300.00			300.00												
	30 pcs - Thimble, stainless steel																		450.00			450.00												
	5 set - Hand needle, assorted size																		125.00			125.00												
	5 spool - Sewing thread (white), 3000 yd polyester																		450.00			450.00												
	2 spool - Sewing thread (black), 3000 yd polyester	HAVEN FOR CHILDREN	SVP (Dec 13-Fr)	21-1484	N/A	Nov 24,2021	Nov 24,2021	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 08, 2021	Dec 10,2021	Dec 14,2021	completed	accepted	GAA	300.00	√	N/A	300.00	√	N/A	N/A	N/A	N/A	Nov 29,2021	Nov 29,2021	December 03, 2021	N/A	December 08, 2021	Dec 10,2021	accepted	
	2 spool - Sewing thread (dark blue), 3000 yd polyester																		300.00			300.00												
	1 spool - Sewing thread (gray), 3000 yd polyester																		150.00			150.00												
	1 spool - Sewing thread (red), 3000 yd polyester																		150.00			150.00												
	1 spool - Sewing thread (green), 3000 yd polyester																		150.00			150.00												
	80 pcs - Zipper																		800.00			800.00												
	10 roll - Velcro tape																		650.00			650.00												
	21 pack - Trimter bowl and eye pack - of 10																		1,200.00			1,200.00												
	1 pack - 2 hole shirt button, 9mm clear 100s																		350.00			350.00												
	1 pack - 4 hole shirt button, 10mm clear																		350.00			350.00												
	5 pcs - Solid tumer																		1,500.00			1,500.00												
	5 pcs - slotted spoon																		1,500.00			1,500.00												
	5 pcs - Pasta server																		1,550.00			1,150.00												
	5 pcs - Tongs, 14"																		1,000.00			800.00												
	5 pcs - Can opener																		1,050.00			1,050.00												
	5 pcs - Cutting board, plastic 11x15x2																		1,650.00			1,650.00												
	5 pcs - Skillet, stainless steel 10"																		4,500.00			4,500.00												
	5 pcs - Chef's knife 8"																		4,490.00			4,240.00												
	5 pcs - Fish mesh serve 6"																		575.00			575.00												
	2 pcs - Colander																		1,350.00			1,350.00												
	8 pcs - Mixing bowl																		2,400.00			2,000.00												
	75 pcs - Wooden rings, natural wood color 20mm																		900.00															
	80 pcs - Wooden rings, natural color wood 40mm																		1,200.00															
	25 pcs - Wooden rings, natural color wood 50mm																		450.00															
	25 pcs - Wooden rings, natural color wood 60mm																		525.00															
	25 pcs - Wooden rings, natural color wood 70mm																		600.00															
	30 pcs - Ribbons, metal																		360.00															Recommend
	1 roll - Elastic garter, 1/4 white																		80.00															
	1 roll - Elastic garter, 1/2 white																		100.00															
	5 pcs - Cutting board, wooden 12x16x2																		1,450.00															
				Total Amount															71,205.00															
	LOT: BUS RENTAL																																	
	Activity : "POSITIVITY ART WORK MANAGING STRESS AND BRINGING MOTIVATION IN WORKPLACE"	SVRC	SVP (Dec 10-Fr)	21-1514	N/A	Nov 27,2021	Dec 1,2021	N/A	Dec 1,2021	Dec 1,2021	December 03, 2021	N/A	December 08, 2021	Dec 10,2021	Dec 14,2021	completed	accepted	GAA	80,000.00	√	N/A	78,816.00	√	N/A	N/A	N/A	N/A	Dec 1,2021	Dec 1,2021	December 03, 2021	N/A	December 08, 2021	Dec 10,2021	accepted	awarded
	Date																																	
	December 08-10, 2021																																	
	No. of participants: 40 pax																																	
				Total Amount :															80,000.00			78,816.00												

PREPARED BY:

MATTHEW M. AMAN
Admin Assistant II

REVIEWED BY:

VICTORIA MARITES Y. COBICO
HEAD BAC Secretariat

RECOMMENDING FOR APPROVAL

MARIDOL R. LICERIO
BAC Chairperson

APPROVED BY:

Digitally signed by VICENTE GREGORIO B. TOMAS
Date: 2022.01.14 15:40:55 +08'00'

VICENTE GREGORIO B. TOMAS
Regional Director

FOR SIGNATU