PROCUREMENT MONITORING REPORT

ALTERNATIVE METHOD
CY 2022
1st Semester

	TITLE OF THE PROJECT	PMO / END-USER	MODE OF PROCUREMENT	AOQ No.	RFQ No.	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
						Pre-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		Total	MOOE	CO	Supplier/Service Provider	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Accept	
	Fiber cement board, 4' x 8' x 1/4'	DRMD	SVP 53.9	22-02-01	22-004	N/A	N/A	N/A	N/A	08/02/2022	08/02/2022	01/03/2022	n/a	01/04/2022	11/04/2022	11/04/2022	Delivered	Completed	Direct Release	17,060.00	12,400.00		Luzon Sales Co	14,020.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Metal Tracks 2 x 3 x 8																				2,000.00				1,700.00													
	Metal Studs 2 x 3 x 8																				2,660.00				2,520.00													
	refilling of fire extinguisher	GASD	SVP 53.9	22-02-02	22-003	N/A	N/A	N/A	N/A	07/02/2022	07/02/2022	01/03/2022	N/A	21/03/2022	08/04/2022	08/04/2022	Delivered	Completed	Direct Release	41,700.00	29,700.00		Metdrie Trading	31,790.00	19,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Fire Extinguisher																				12,000.00				12,000.00													
	LEASE OF VENUE | DSWD 71ST ANNIVERSARY CUM HEALTH AND WELLNESS	HRWS	Lease of Real Propert and Venue 53.10	22-02-03	22-014	N/A	N/A	N/A	N/A	01/03/2022	01/03/2022	01/03/2022	n/a	04/03/2022					Direct Release	170,000.00	170,000.00		The Blulane Hotel Inc.	160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	Plaques for Loyalty Awarding	HRWS	SVP 53.9	22-02-04	22-015	N/A	17/02/2022	21/02/2022	N/A	28/02/2022	21/02/2022	28/02/2022	N/A	01/03/2022	06/03/2022	06/03/2022	Delivered	Completed	Direct Release	84,000.00	67,200.00		Token Avenue Trading	76,160.00	60,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Plaques for Retirees																				15,600.00				14,144.00													
	Plaques for Posthumous																				1,200.00				1,088.00													
	Catering Services - Activity : "DSWD 71st ANNIVERSARY cum HEALTH and WELLNESS MEETING"	HRWS	SVP 53.9	22-02-05	22-013	N/A	N/A	N/A	N/A	28/02/2022	28/02/2022	28/02/2022	N/A	28/02/2022	03/03/2022	03/03/2022	Delivered	Completed	Direct Release	15,000.00	15,000.00		Fortune Gate Corporation	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Repair of Facility - Labor and Materials	PANTAWID	SVP 53.9	22-02-06	22-016	N/A	17/02/2022	21/02/2022	N/A	21/02/2022	21/02/2022	01/03/2022	N/A	11/03/2022					Direct Release	292,817.00	292,817.00		One Manuel Contractors and Builders	291,708.00	291,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	Procurement of Janitorial Supplies	NVRC	SVP 53.9	22-02-09	22-006	N/A	N/A	N/A	N/A	23/02/2022	23/02/2022	02/03/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	23,200.00	23,200.00		RECANVASS	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	RECANVASS
	Procurement of Smart Load Credits / Loading station thru web based	GASD	Direct Contracting 50	22-03-011	22-027	N/A	N/A	N/A	N/A	22/02/2022	22/02/2022	22/02/2022	N/A	11/03/2022					Direct Release	9,697,600.00	9,697,600.00		Smart Communication	9,115,744.00	9,115,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	Plastic Storage Box High ImpaPhoto Paper High Gloss 230g/m2 300 microns A4 Size 20 sheets peer packst Resistant, 70L, Storage Box Clear, 2000 x 2000	PERSONNEL	Shopping 52.1 (B)	22-03-012	22-023	N/A	22/02/2022	25/02/2022	N/A	02/25/2022	02/25/2022	04/03/2022	n/a	11/04/2022					Direct Release	72,500.00	15,000.00		Apex Office Supplies & Equipment Trading	71,300.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	Photo Paper High Gloss 230g/m2 300 microns A4 Size 20 sheets peer pack																				21,000.00				20,000.00													
	Laminating Film 8.25" x 11.75"																				36,500.00				36,500.00													
	Measuring Tape, 8m	GASD	SVP 53.9	22-03-13	22-009	N/A	N/A	N/A	N/A	24/02/2022	24/02/2022	04/03/2022	N/A	N/A	N/A	N/A	N/A	N/A		15,300.00	3,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
	Measuring Tape, 5m																				1,500.00																	
	Multi-Meter Tester, electrical																				3,100.00																	
	Electrical Meter Clam																				3,100.00																	
	Laser Meter																				2,300.00																	
	Weighing Scale, manual																				2,300.00																	
	ACTIVITY : REGIONAL POLICY DEVELOPMENT AND REVIEW COMMITTEE	PDPS	SVP 53.9	22-03-14	22-019	N/A	17/02/2022	21/02/2022	N/A	01/03/2022	21/02/2022	11/03/2022	N/A	19/04/2022	12/05/2022	12/05/2022	Completed	Delivered	Direct Release	84,000.00	84,000.00		Anthony's Restaurant	83,504.00	83,504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Engine Oil Fully Synthetic (Diesel) 5w-40 4Liters	GASD	SVP 53.9	22-03-15	22-011	N/A	22/02/2022	25/02/2022	N/A	01/03/2022	25/02/2022	11/03/2022	n/a	12/04/2022	13/04/2022	13/04/2022	Delivered	Completed	Direct Release	187,790.00	53,000.00		Vetter Trading and Auto Supply Co.	151,380.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	Engine Oil SAE 20w-40 4Liters																				5,800.00				4,800.00													
	Car Battery 3sm Free Maintenance																				71,840.00				65,600.00													
	Car Battery 2sm Free Maintenance																				27,200.00				26,000.00													
	Tire 185/80R 14																				25,800.00				24,480.00													
	Car Wiper Blade 20cm																				2,400.00				1,250.00													
	Car Wiper Blade 16cm																				1,750.00				1,250.00													
	FACEMASK	GASD	SVP 53.9	22-03-16	22-007	N/A	19/02/2022	23/02/2022	N/A	01/03/2022	23/02/2022	11/03/2022	n/a	12/04/2022					Direct Release	72,000.00	40,000.00		RPD Chem Enterprises	70,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	70% POWDER CHLORINE																				32,000.00				30,000.00													
	PURCHASE OF MEDICAL AND DENTAL SUPPLIERS	NVRC	SVP 53.9	22-03-17	22-008	N/A	22/02/2022	25/02/2022	N/A	28/02/2022	25/02/2022	07/03/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	239,847.00	239,847.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	~~OFFICE SUPPLIES~~	~~SPMO/PDPS~~	~~Shopping 52.1 (B)~~	~~22-03-18~~	~~22-042~~	~~N/A~~	~~25/02/2022~~	~~02/03/2022~~	~~N/A~~	~~03/03/2022~~	~~02/03/2022~~	~~07/03/2022~~	~~N/A~~	~~08/04/2022~~					Direct Release	~~683,088.00~~	~~683,088.00~~		Leon's Cullens Trading	~~589,728.75~~	~~589,728.75~~		~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~N/A~~	~~ON-GOING~~
	(RMANCOM) REGIONAL MANAGEMENT COMMITTEE MEETING	PDPS	SVP 53.9	22-03-19	22-040	N/A	25/02/2022	02/03/2022	N/A	03/03/2022	02/03/2022	07/03/2022	n/a	11/03/2022	03/11/2022	03/11/2022	Completed	Accepted	Direct Release	98,000.00	98,000.00		Fortune Gate Corporation	90,160.00	90,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE - POLICY FORUM - MAY 17,2022 AND AUG.9,2022	PDPS	Lease of Real Propert and Venue 53.10	22-03-20	22-041	N/A	N/A	N/A	N/A	28/02/2022	28/02/2022	07/03/2022	n/a	07/03/2022					Direct Release	199,500.00	199,500.00		Azteco Corporation	165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING

REPAIR OF FORD RANGER	GASD	SVP 53.9	22-03-22	22-053	N/A	04/03/2022	08/03/2022	N/A	09/03/2022	09/03/2022	09/03/2022	N/A	25/03/2022	04/04/2022	04/04/2022	Completed	Delivered	Direct Release	102,000.00	73,500.00		Carsan Auto Service and Trading Center	92,240.00	85,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPAIR OF MITSUBISHI L-300																				28,500.00				27,162.00												
CY 2022 DSWD-NCR PROGRAM IMPLEMENTATION REVIEW	PDPS	Lease of Real Propert and Venue 53.10	22-03-23	22-058	N/A	N/A	N/A	N/A	08/03/2022	09/03/2022	08/03/2022	n/a	22/03/2022					Direct Release	321,000.00	321,000.00		Honest Management Inc.	317,198.89	317,198.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
FINANCIAL MANAGEMENT DIVISION MEETING (CATERING)	FMD	SVP 53.9	22-03-24	22-054	N/A	04/03/2022	08/03/2022	N/A	09/03/2022	09/03/2022	09/03/2022	n/a	24/03/2022					Direct Release	86,400.00	86,400.00		Fortune Gate Corporation	84,240.00	84,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
DSWD NCR DRMD TEAM-BUILDING CUM STRESS DEBRIEFING	DRMD	Lease of Real Propert and Venue 53.10	22-03-25	22-045	N/A	N/A	N/A	N/A	10/03/2022	11/03/2022	10/03/2022	n/a	18/03/2022					Direct Release	320,000.00	320,000.00		Calinisan Resort Hotel Inc.	320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
VAN RENTAL DRMD STRESS DEBRIEFING	DRMD	SVP 53.9	22-03-26	22-065	N/A	09/03/2022	14/03/2022	N/A	15/03/2022	15/03/2022	15/03/2022	n/a	21/03/2022					Direct Release	60,000.00	60,000.00		Bizcol Transport	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
WATER DISPENSER	GASD	SVP 53.9	22-03-27	22-066	N/A	N/A	N/A	N/A	15/03/2022	15/03/2022	15/03/2022	n/a	24/03/2022	01/04/2022	01/04/2022	Completed	Delivered	Direct Release	19,000.00	19,000.00		Ulytech Trading	18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LEASE OF VENUE : RMDC	PDPS	Lease of Real Propert and Venue 53.10	22-03-28	22-068	N/A	N/A	N/A	N/A	15/03/2022	15/03/2022	15/03/2022	n/a	28/03/2028	12/04/2022	12/04/2022	Delivered	Completed	Direct Release	420,000.00	420,000.00		Honest Management Inc.	409,999.80	409,999.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
LEASE OF VENUE: WITH BOARD AND LODGING FOR THE CONDUCT OF CY 2022 CAPACITY BUILDING FOR SLP MONITORING FIELD PDOs ON INFORMATION SYSTEM(IS)	SLP	Lease of Real Propert and Venue 53.10	22-03-29	22-065	N/A	N/A	N/A	N/A	15/03/2022	15/03/2022	15/03/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	312,000.00	312,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
LEASE OF VENUE : SIGNING OF REGIONAL MEMORANDUM	EPAHP	Lease of Real Propert and Venue 53.10	22-03-30	22-090	N/A	N/A	N/A	N/A	15/03/2022	15/03/2022	15/03/2022	n/a	24/03/2022					Direct Release	59,000.00	59,000.00		Oracle Hotel and Residences	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
VAN RENTAL - Activity: For the implementation of Pantawid Pamilyang Pilipino Program Number of passenger that can accommodate maximum of 8 persons	PANTAWID	SVP 53.9	22-03-31	22-064	N/A	09/03/2022	14/03/2022	N/A	16/03/2022	16/03/2022	16/03/2022	n/a	24/03/2022					Direct Release	67,500.00	67,500.00		Bizcol Transport Services	67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
AIRCOOLER	PANTAWID	SVP 53.9	22-03-32	22-063	N/A	09/03/2022	14/03/2022	N/A	16/03/2022	16/03/2022	16/03/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	185,670.00	17,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
1.0 HP WINDOW TYPE AIRCONDITIONER WITH REMOTE																				149,990.00																
COMPRESSOR (BRAND NEW)																				18,000.00																
CAPACITOR 40+5 UF DUAL																				680.00																
LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF FO-NCR DIVISION/CENTERS/RESIDETIAL CARE FACILITIES/SECTIONS/UNITS CY 2022 BUDGET REVIEW ON JUNE 29, 2022 AND SEPTEMBER 29, 2022	PDPS	Lease of Real Propert and Venue 53.10	22-03-33	22-089	N/A	N/A	N/A	N/A	15/03/2022	15/03/2022	15/03/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	210,000.00	210,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
LEASE OF VENUE WITH BOARD AND LODGING FOR THE CONDUCT OF TECHNICAL ASSISTANCE TO DIC/RCF/SIUs ON THE FINALIZATION OF FY 2023 WORK AND FINANCIAL PLAN BASED ON NEP WITHIN METRO MANILA ON AUGUST 24-26, 2022	PDPS	Lease of Real Propert and Venue 53.10	22-03-34	22-073	N/A	N/A	N/A	N/A	15/03/2022	15/03/2022	15/03/2022	N/A	11/04/2022	19/04/2022	19/04/2022	Delivered	Completed	Direct Release	543,550.00	543,550.00		The Blulane Hotel Inc.	540,900.00	540,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
HARDWARE SUPPLIES	PANTAWID	Shopping 52.1 (B)	22-03-35	22-070	N/A	09/03/2022	14/03/2022	N/A	16/03/2022	16/03/2022	16/03/2022	n/a	31/03/2022					Direct Release	262,968.00	262,968.00		Leon's Cullens Trading	262,328.00	262,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Repair of Toyota Hi-Ace Commuter Bus (SKL-552) Year Model - 2006	NAYON NG KABATAAN	SVP 53.9	22-03-36	22-093	N/A	N/A	N/A	N/A	22/03/2022	23/03/2022	22/03/2022	n/a	28/03/2022	31/03/2022	31/03/2022	Delivered	Completed	Direct Release	45,000.00	45,000.00		Route 66 Enterprises	39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
Fire Extinguisher	NAYON NG KABATAAN	SVP 53.9	22-03-37	22-092	N/A	N/A	N/A	N/A	22/03/2022	23/03/2022	22/03/2022	n/a	03/04/2022	19/04/2022	19/04/2022	Delivered	Completed	Direct Release	11,900.00	11,900.00		Matdrie Trading	5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
Food catering for Quarterly Meeting 1st - 3rd quarter	FMD	SVP 53.9	22-03-38	22-098	N/A	17/03/2022	21/03/2022	N/A	22/03/2022	23/03/2022	22/03/2022	n/a	21/04/2022	06/06/2022	06/06/2022	Delivered	Completed	Direct Release	126,000.00	126,000.00		Anthony's Restaurant	106,260.00	106,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
Food Catering Personnel Administration Section CY 2022	PAS	SVP 53.9	22-03-39	22-108	N/A	N/A	N/A	N/A	23/03/2022	23/03/2022	23/03/2022	n/a	21/04/2022	10/05/2022	10/05/2022	Delivered	Completed	Direct Release	24,200.00	24,200.00		Anthony's Restaurant	19,360.00	19,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
RPMT MEETING	PDPS	SVP 53.9	22-03-41	22-094	N/A	17/03/2022	21/03/2022	N/A	21/03/2022	23/03/2022	21/03/2022	n/a	12/04/2022	19/04/2022	19/04/2022	Delivered	Completed	Direct Release	100,000.00	100,000.00		Cheenees Partyneeds	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TRANSPORTATION FOR DISASTER STAFF DURING DISASTER OPERATION	DRMD	SVP 53.9	22-03-42	22-095	N/A	17/03/2022	21/03/2022	N/A	21/03/2022	23/03/2022	21/03/2022	n/a	06/04/2022					Direct Release	240,000.00	240,000.00		Bizcol Transport	209,940.00	209,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
OFFICE SUPPLIES	PDPS	Shopping 52.1 (B)	22-03-43	22-055	N/A	N/A	N/A	N/A	23/03/2022	23/03/2022	23/03/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	24,210.76	24,210.76		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
RENTAL OF VEHICLE - SUBIC/ZAMBALES ORIENTATION & COACHING ON THE PROCESS MANAGEMENT- PHILLIPINE GOVERNMENT BUDGETING SYSTEM	FMD-BUDGET	SVP 53.9	22-03-44	22-103	N/A	19/03/2022	23/03/2022	N/A	23/03/2022	23/03/2022	23/03/2022	N/A	07/04/2022					Direct Release	72,000.00	72,000.00		Thorita Transport Services	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Lease of Venue: Conduct of CY 2022 Capacity Building for Sustainable Livelihood Program Monitoring Field PDOs on Information System (IS)	SLP	Lease of Real Propert and Venue 53.10	22-03-45	22-139	N/A	N/A	N/A	N/A	29/03/2022	29/03/2022	29/03/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	312,000.00	312,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
File Cabinet	HRMDD	SVP 53.9	22-03-47	22-116	N/A	24/03/2022	27/03/2022	N/A	29/03/2022	29/03/2022	29/03/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	25,800.00	14,400.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
Sala Set (Cleopatra)																				8,000.00																
Electric Fan 16"																				3,400.00																
FOOD/ CATERING "DRMD STAFF MONTHLY MEETING"	DRMD	SVP 53.9	22-03-48	22-097	N/A	19/03/2022	23/03/2022	N/A	31/03/2022	31/03/2022	31/03/2022	n/a	19/04/2022	28/04/2022	28/04/2022	Completed	Delivered	Direct Release	59,400.00	59,400.00		Anthony's Restaurant	49,698.00	49,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
300 reams - Duplication/ Photocopy of validation forms - A4 (210x297), GSM (70gsm), back to back printing	SPS	SVP 53.9	22-03-49	22-128	N/A	26/03/2022	29/03/2022	N/A	31/03/2022	31/03/2022	31/03/2022	n/a	19/04/2022	22/04/2022	22/04/2022	Completed	Delivered	Direct Release	75,000.00	75,000.00		Omel Printing Press	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
Emergency Procurement of Disaster Standby Goods of Disaster Response and Management Division	DRMD	Emergency Purchase	22-03-50	22-182	N/A	N/A	N/A	N/A	01/04/2022	01/04/2022	01/04/2022	n/a	20/04/2022	21/04/2022	21/04/2022			Direct Release	34,192,950.00	34,192,950.00		HLYC Trading	29,478,000.00	29,478,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
ALCOHOL, ANTISEPTIC AND DISINFECTANT, ISOPROPYL AND MOISTURIZER, 70% SOLUTION/GALLON	DRMD	SVP 53.9	22-03-51	22-140	N/A	26/03/2022	30/03/2022	n/a	31/03/2022	31/03/2022	31/03/2022	n/a	12/05/2022	16/05/2022	16/05/2022	Delivered	Completed	Direct Release	195,150.00	57,000.00		Leon's Cullens Trading	165,850.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TISSUE, 2-ply 24 rolls tissue, 250g-300g																				15,000.00				12,600.00												
DISINFECTANT SPRAY, AEROSOL TYPE, 400g, with broad spectrum activity, shall not contains EDTA and APEO, 80% Ethyl Alcohol																				12,150.00				12,150.00												

KF-94 Face Protection Mask for Audit (Certified Face Safely Dusk Mask for Adult) Easy Breathing)																				63,000.00				51,300.00											
KN95 Face Protective Mask for Adult (Certified Face Safely Dusk Mask for Adult) Easy Breathing)																				48,000.00				40,200.00											
HRMDD MONTHYL MEETING AND EMERGENCY MEETING	HRMDD	SVP 53.9	22-01-52	22-041	N/A	N/A	N/A	N/A	31/03/2022	31/03/2022	31/03/2022	n/a	19/04/2022					Direct Release	25,200.00	25,200.00		Anthony's Restaurant	21,580.00	21,588.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
PLASTIC STORAGE BOX	PANTAWID	SVP 53.9	22-01-53	22-129	N/A	28/03/2022	30/03/2022	N/A	31/03/2022	31/03/2022	31/03/2022	n/a	19/04/2022					Direct Release	288,800.00	288,800.00		Anglowealth Enterprises	282,400.00	282,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Lease of Venue (Meals and Accommodation - Live out) DSWD NCR NCR Policy Forum on DSWD Priposed Bills, Issuances and Policies	PDPS	Lease of Real Propert and Venue 53.10	22-01-54	22-147	N/A	N/A	N/A	N/A	31/03/2022	31/03/2022	31/03/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	199,500.00	199,500.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
Supply and Delivery of Labor and Materials for the Repair of Facilities of SLP (Replacement of steel casement with glass and fabrication og Analoc partition with sliding door) of DSWD-NCR	SLP	SVP 53.9	22-01-55	22-104	N/A	30/03/2022	04/04/2022	N/A	05/04/2022	05/04/2022	05/04/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	300,000.00	300,000.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
Lease of Venue with Meals (Live-Out):																																			
Orientation of the EPAHP Program to the LGU's																																			
Training for Community Based Organizations and Urban Farmers	EPAHP	Lease of Real Propert and Venue 53.10	22-01-56	22-154	N/A	N/A	N/A	N/A	05/04/2022	05/04/2022	05/04/2022	n/a	18/04/2022					Direct Release	671,200.00	671,200.00		The Blulane Hotel Inc.	671,200.00	671,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Regional Convergence Team Roll Out Training of ALPAS Framework and CPPM Workshop																																			
Lease of Venue | Orientation & Coaching on the Process Management - Philippine Government Budgeting System	FMD	Lease of Real Propert and Venue 53.10	22-01-57	22-156	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	n/a	18/04/2022					Direct Release	201,600.00	201,600.00		Subic Grand Harbour Hotel	201,600.00	201,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
CEREMONIAL TURN OVER		Lease of Real Propert and Venue 53.10	22-01-58	22-187	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	n/a	13/04/2022					Direct Release	128,000.00	128,000.00		The Blulane Hotel Inc.	128,000.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Electrical tape																				300.00				340.00											
Led bub 11 watts	Haven for Women	Shopping 52.1 (B)	22-01-59	22-165	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022	07/04/2022	n/a	26/04/2022					Direct Release	47,500.00	20,400.00		Luzon Sales Co	22,850.00	5,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Led bub 20 watts																				26,800.00				16,750.00											
Ballpen gel type 0.5 (black)																				3,634.05															
Transparent tape (24mm) 25yards																				55.90															
Clip,Backfold (32mm) 12pcs/box																				127.80															
Expanded folder (legal) 50pcs/bundle																				5,730.40															
Marker, whiteboard, black	PDPS	Shopping 52.1 (B)	22-01-60	22-069	N/A	N/A	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	10,796.25	50.00		RECANVASS	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
Marker, permanent, black																				42.50															
Paper, Multipurpose, legal size, 80gsm, 500s																				925.00															
Correction tape																				230.60															
Record book, 300 pages																				707.20															
Packaging Tape, Width: 48mm																				459.31															
Folder, Expanding, Legal																				4,154.20															
Customized Trodat																				7,400.00															
Correction Tape	DRMD	Shopping 52.1 (B)	22-01-61	22-138	N/A	N/A	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	34,170.71	7,000.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
Magazine rack																				5,250.00															
Puncher two hole (big)																				5,200.00															
Canon ink Refill bottle (black)																				4,000.00															
High quality office chair																				55,395.18				50,100.00											
Office table with 4 drawers for storage																				40,000.00				34,000.00											
Filing cabinet with 2 drawers																				30,000.00				29,994.00											
Steel Cabinet	DRMD	SVP 53.9	22-01-62	22-166	N/A	01/04/2022	08/04/2022	N/A	08/04/2022	08/04/2022	06/04/2022	N/A	28/04/2022					Direct Release	224,247.20	36,528.72		Leon's Cullens Trading	205,942.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Heavy Duty steel Cabinet rack																				42,323.30				37,250.00											
Steel filing cabinet																				20,000.00				19,598.00											
BROTHER PRINTER INK	NAYON NG KABATAAN	Shopping 52.1 (B)	22-01-63	22-164	N/A	01/04/2022	08/04/2022	N/A	08/04/2022	03/04/2022	08/04/2022	N/A	18/04/2022	06/05/2022	06/05/2022	Delivered	Completed	Direct Release	118,608.00	118,608.00		Leon's Cullens Trading	90,823.00	90,828.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AIRCOOLER																																			
WINDOW TYPE AIRCON	PANTAWID	SVP 53.9	23489	22-146	N/A	30/03/2022	04/04/2022	n/a	04/04/2022	04/04/2022	04/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	184,670.00	184,670.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
COMPRESSOR																																			
VAN RENTAL - SEARCH FOR THE 4TH BEST COMMUNAL GARDEN 2022	PANTAWID	SVP 53.9	22-01-65	22-198	N/A	N/A	N/A	n/a	12/04/2022	12/04/2022	12/04/2022	N/A	27/04/2022	29/04/2022	29/04/2022	Delivered	Completed	Direct Release	21,000.00	21,000.00		Bizcol Transport	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
Lease of Venue for the Conduct of FO-NCR Division/Centers/Residential Care Facilities/Section/Units CY 2022 Budget Review	PDPS	Lease of Real Propert and Venue 53.10	22-01-66	22-188	N/A	N/A	N/A	N/A	06/04/2022	03/04/2022	06/04/2022	n/a	25/04/2022	17/05/2022	17/05/2022	Completed	Delivered	Direct Release	210,000.00	210,000.00		Oracle Hotel and Residences	110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
Lease of Venue : Capacity Building	SLP	Lease of Real Propert and Venue 53.10	22-01-67	22-139	N/A	N/A	N/A	N/A	12/04/2022	12/04/2022	12/04/2022	N/A	19/04/2022					Direct Release	312,000.00	312,000.00		Ciudad Christhia Resort Inc.	311,903.00	311,906.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING

CATERING SERVICES: ACTIVITY SEARCH FOR THE 4TH BEST COMMUNAL GARDEN	PANTAWID	SVP 53.9	22-01-68	22-199	N/A	N/A	N/A	N/A	12/04/2022	12/04/2022	12/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	24,000.00	24,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
Lease of Venue : RPMT Meeting	SLP	Lease of Real Propert and Venue 53.10	22-01-69	22-206	N/A	N/A	N/A	N/A	12/04/2022	12/04/2022	12/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	280,000.00	280,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
STEEL CABINET	Marillac Hills	SVP 53.9	22-01-70	22-192	N/A	08/04/2022	12/04/2022	N/A	18/04/2022	18/04/2022	18/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	80,900.00	11,500.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
FIRST AIDE CABINET																				2,000.00																
WHEEL CHAIR																				6,000.00																
WEIGHING SCALE																				14,900.00																
NEBULIZER																				3,000.00																
DENTAL COMPRESSOR																				12,000.00																
LIGHT CURE																				10,000.00																
HIGH SPEED HANDPIECE																				7,000.00																
LOW SPEED HANDPIECE																				14,500.00																
RENTAL OF VEHICLE - TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF SLP ACTIVITIES	SLP	SVP 53.9	22-01-71	22-204	N/A	09/04/2022	13/04/2022	N/A	19/04/2022	19/04/2022	19/04/2022	n/a	22/04/2022					Direct Release	420,000.00	420,000.00		Bizcol Transport Services	420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
GO BAG	DRMD	SVP 53.9	22-01-72	22-194	N/A	09/04/2022	13/04/2022	N/A	19/04/2022	19/04/2022	19/04/2022	n/a	29/04/2022	02/05/2022	02/05/2022	Delivered	Completed	Direct Release	942,500.00	942,500.00		Cortels Consumer	930,000.00	930,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
CORPORATE/BOMBER JACKET	EPAHP	SVP 53.9	22-01-73	22-210	N/A	09/04/2022	13/04/2022	N/A	19/04/2022	19/04/2022	19/04/2022	n/a	27/04/2022	05/04/2022	05/04/2022	Delivered	Completed	Direct Release	192,000.00	192,000.00		Topsol Enterprises	96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TONER FOR LASER PRNTER WITH PRIVELEGE OF	PANTAWID	SVP 53.9	22-01-74	22-200	N/A	09/04/2022	13/04/2022	n/a	15/04/2022	15/04/2022	15/04/2022	n/a	28/04/2022					Direct Release	520,000.00	520,000.00		Dacar Ind & Tech Services, Inc.	500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
FREE USE OF HIGH END (BRAND NEW) LASR																																					
PRINTER																																					
CONSUMABLES:																																					
-	STARTER CARTRIDGE: 3,000 PAGES																																				
- STARTER DRUM UNIT: 25,000 PAGES																																					
- DRUM																																					
TRANSPARENT GOLF UMBRELLA	PANTAWID	SVP 53.9	22-01-75	22-201	N/A	09/04/2022	13/04/2022	n/a	19/04/2022	19/04/2022	19/04/2022	n/a	26/04/2022	29/04/2022	29/04/2022	Delivered	Completed	Direct Release	78,000.00	52,000.00		Topsol Enterprises	70,200.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
TRANSPARENT POUCH																				26,000.00				23,400.00													
RENTAL OF VEHICLE	EPAHP	SVP 53.9	22-01-78	22-203	N/A	09/04/2022	13/04/2022	n/a	19/04/2022	19/04/2022	19/04/2022	n/a	27/04/2022					Direct Release	60,000.00	60,000.00		Bizcol Transport	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Tripod (camera)		SVP 53.9	22-01-77	22-205	N/A	09/04/2022	13/04/2022	n/a	13/04/2022	13/04/2022	13/04/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	146,900.00	146,900.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
Tripod (Cellphone)																																					
Camera Stabilizer																																					
Phone Stabilizer																																					
Double Led Light Kit																																					
Camera Speedlight																																					
Camera Extra Battery for Nikon D5200																																					
Camera Lens for Nikon D5200																																					
Camera Bag																																					
Audio-Video kit storage (Dry Cabinet)																																					
Monitor for Nikon D5200																																					
Professional Action Camera																																					
Continuous Scanner																																					
WIFI Repeater																																					
DSLR SD Card(128gb)																																					
Wireless Lapel Set																																					
LEASE OF VENUE : ROLL OUT TRAINING	SLP	Lease of Real Propert and Venue 53.10	22-01-78	22-139	N/A	N/A	N/A	N/A	19/04/2022	19/04/2022	19/04/2022	n/a	05/05/2022					Direct Release	456,000.00	456,000.00		Ciudad Christhia Resort Inc.	455,980.00	455,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
OFFICE SUPPLIES AND CONSUMABLES	ADMIN	Shopping 52.1 (B)	22-01-79	22-195	N/A	09/04/2022	13/04/2022	N/A	13/04/2022	13/04/2022	13/04/2022	N/A	04/05/2022	13/05/2022	13/05/2022	Delivered	Completed	Direct Release	526,085.00	526,085.00		Apex Office Supplies & Equipment Trading	517,400.00	517,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
REFRIGERATOR	DRMD	SVP 53.9	22-01-80	22-221	N/A	09/04/2022	13/04/2022	n/a	13/04/2022	13/04/2022	13/04/2022	N/A	22/04/2022	13/05/2022	13/05/2022	Delivered	Completed	Direct Release	81,300.00	81,300.00		Cortels Consumer Goods Trading	77,410.00	77,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
AIR PURIFIER																																					
COUNTING MACHINE																																					
MANUAL FORKLIFT																																					

	STORAGE BOX																																			
	STORAGE BOX																																			
	LEASE OF VENUE - STRESS MANAGEMENT	MH	Lease of Real Propert and Venue 53.10	22-01-81	22-245	N/A	N/A	N/A	N/A	21/04/2022	21/04/2022	21/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	576,000.00	576,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	1 HP WINDOW TYPE AIRCONDITIONING UNIT	GSS/ADMIN	SVP 53.9	22-01-82	22-220	N/A	14/04/2022	20/04/2022	N/A	20/04/2022	20/04/2022	20/04/2022	N/A	29/04/2022					Direct Release	223,500.00	223,500.00		MI TIENDA TRADING	215,250.00	215,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	ADVOCACY MATERIALS SLP	SLP	SVP 53.9	22-01-83	22-219	N/A	14/04/2022	20/04/2022	N/A	20/04/2022	20/04/2022	20/04/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	325,000.00	325,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	PRINTER SCANNER PORTAL LED PROJECTOR SCANNER	EPAHP	SVP 53.9	22-01-84	22-223	N/A	14/04/2022	20/04/2022	N/A	21/04/2022	21/04/2022	21/04/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	119,992.00	119,992.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	DRUM DR2355 PHOTOCOPIER TONER CARTRIDGE	SLP	Shopping 52.1 (B)	22-01-85	22-224	N/A	14/04/2022	20/04/2022	N/A	21/04/2022	21/04/2022	21/04/2022	n/a	29/04/2022					Direct Release	190,511.90	190,511.90		Apex Office Supplies & Equipment Trading	187,000.00	187,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	Alcohol and Facemask	Pantawid	Shopping 52.1 (B)	22-01-86	22-218	N/A	14/04/2022	20/04/2022	n/a	21/04/2022	21/04/2022	21/04/2022	n/a	30/04/2022					Direct Release	176,850.00	176,850.00		KAIRUS PHILS TRADING CONSUMER GOODS	137,370.00	137,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	ADVOCACY (LGU within NCR) May to October 2022	NVRC	SVP 53.9	22-01-87	22-270	N/A	21/04/2022	25/04/2022	n/a	26/04/2022	26/04/2022	26/04/2022	n/a	05/05/2022					Direct Release	12,500.00	12,500.00		Fortune Gate Corporation	11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	CATERING SERVICES - ACTIVITY: HRM-PSB MEETING , HRPPMS UNIT MEETING	HRDS	SVP 53.9	22-01-88	22-235	N/A	N/A	N/A	N/A	26/04/2022	26/04/2022	26/04/2022	n/a	N/A	N/A	N/A	N/A	N/A	Direct Release	35,000.00	35,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	ACTIVITY: "TRAINING ON PERSONAL AND INTERPERSONAL EFFECTIVENESS AND STRESS MANAGEMENT"	MARILLAC HILLS	SVP 53.9	22-01-89	22-244	N/A	19/04/2022	22/04/2022	N/A	26/04/2022	26/04/2022	26/04/2022	n/a	06/05/2022					Direct Release	200,000.00	200,000.00		Geoffrey Transport Services	192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	BALLPEN. Color black fine point FASTENER, metal FOLDER, Expanded Legal NOTEBOOK Spiral 60 leaves PAPER MULTICOPY, Legal 80 gsm. Record Book, 300 pages 8.5" x 11" Record Book, 500 pages 8.5" x 11" Rubber Band flat 350 grams SIGN PEN, Blue, Liquid/gel ink, 0.5mm tip SIGN PEN, Black, Liquid/gel ink, 0.5mm tip Scotch Tape, Transparent 1 inch 50 meters Scotch Tape, Transparent 2 inch 50 meters BALLPEN, color Black File System Box/Stand File holder 15 inch x 9.5 inch PAPER MULTICOPY, Legal 80 gsm.	SLP	Shopping 52.1 (B)	22-01-90	22-239	N/A	19/04/2022	22/04/2022	N/A	26/04/2022	26/04/2022	26/04/2022	n/a	06/05/2022					Direct Release	392,094.20	392,094.20		Apex Office Supplies & Equipment Trading	388,427.00	388,427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	Oil Pastel, 12 pcs per box																																			

Pencil, Good quality Ballpen, 12 pc/box, black best for school and office use, high quality Manila Paper Crayons, 23 colors per box, good quality, known brand colored paper, assorted color Water color, 12 colors Math notebook, 80 leaves Drawing notebook, 20 plain sheets high quality colored pencils, 12 colors per set, durable Double sided tape, 1 x 10 meters erasable colored pencils Expanding colored folder/ Press board folder Long, red, pink, 10 pcs. per set Sketch book, 30 sheets, hard bound book	NK	Shopping 52.1 (B)	22-05-91	22-183	N/A	N/A	N/A	N/A	21/04/2022	21/04/2022	21/04/2022	n/a	06/05/2022					Direct Release	20,000.00	20,000.00		MI TIENDA TRADING	17,072.00	17,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
ADVOCACY MATERIALS SLP	SLP	SVP 53.9	22-05-92	22-254	N/A	20/04/2022	25/04/2022	N/A	25/04/2022	25/04/2022	25/04/2022	n/a	04/05/2022	11/05/2022	11/05/2022	Delivered	completed	Direct Release	193,300.00	193,300.00		Leon's Cullens Trading	178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
GRIEVANCE REDRESS CITIZENS CHARTER AND COMPENDIUM OF SUCCESS STORIES 2022	PANTAWID PAMILYA	SVP 53.9	22-05-93	22-250	N/A	20/04/2022	25/04/2022	N/A	25/04/2022	25/04/2022	25/04/2022	n/a	06/05/2022					Direct Release	156,000.00	156,000.00		Leon's Cullens Trading	155,400.00	155,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
File Cabinet Sala Set (Cleopatra) Electric Fan 16"	HRMDD	SVP 53.9	22-05-94	22-274	N/A	N/A	N/A	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	25,800.00	25,800.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
PHOTOCOPIER SCANNER PRINTER WITH SCANNER HARD DRIVE DOCK HEADSET WEB CAMERA	SLP	SVP 53.9	22-05-95	22-240	N/A	14/04/2022	26/04/2022	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	297,995.00	297,995.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
TOYOTA HI-ACE 2019 (ambulance) Plate No. ABF735	HAVEN FOR CHILDREN	SVP 53.9	22-05-96	22-130	N/A	N/A	N/A	N/A	26/04/2022	23/04/2022	26/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	9,810.00	9,810.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
REFILLING OF FIRE EXTINGUISHERS	SANCTUARY CENTER	SVP 53.9	22-05-97	22-275	N/A	N/A	N/A	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	20,000.00	20,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
SOCIAL PENSION PROGRAM MANAGEMENT OFFICE (SPPMO) STAFF DEVELOPMENT ACTIVITY CUM ORIENTATION ON MC. 16 SERIES OF 2021 (STAY-IN)	SOCPEN	Lease of Real Propert and Venue 53.10	22-05-98	22-289	N/A	N/A	N/A	N/A	29/04/2022	29/04/2022	29/04/2022	N/A	05/05/2022					Direct Release	523,200.00	523,200.00		St. Isidore The Farmer Resort, Inc.	514,480.00	514,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Ballpen, Gel Type 0.5 (black) Transparent Tape 0.5 (24mm) 25 yards Paper A4 Size, 80gsm, 500s Clip, back fold (32mm), 12 pcs/box Expanded Folder (Legal) 50 pcs per bundles Paper, Parchment, 100 pcs. per box Puncher, Paper, heavy duty Photo paper, Glossy, 180gsm, 10 pcs. per pack, A4 size Sticker paper, matte, 10 pcs per pack, A4 size Storage box, 155L, Plastic Glass Frames, wood, A4 size Certificate Holder, Plastic, Black color, A4 size SIGN PEN, black SIGN PEN, black INK CART. Epson C13T664100 (T6641), black INK CART. Epson C13T664200 (T6642), Cyan INK CART. Epson C13T664300 (T6643), Magenta INK CART. Epson C13T664400 (T6644), Yellow Plastic Envelope (Short) Notebook Compo (401vs 148mm x 200mm) Ballpen (smooth ink pen 0.5) Colored Paper 8.5" x 11", 24 lb/89 gsm, 25-Color Assortment, 10 sheets Paper Tape (1")	PDPS/EPAHP	Shopping 52.1 (B)	22-05-99	22-253	N/A	20/04/2022	25/04/2022	N/A	27/04/2022	27/04/2022	27/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	52,960.76	52,960.76		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS

Bond Paper (A4 size, 500 sheets)																																				
Permanent Marker (Bullet Tip, Permanent 12pcs/box)																																				
Sticker Paper (Glossy A4 105gsm Labels/Adhesive)																																				
Manila Paper (36 x 48")																																				
Staple Wire #35																																				
Parchment Paper A4 size 20 sheets/pack																																				
Ink (for Epson 1120 set: black, cyan, magenta, yellow)																																				
Expandable Folder (Long, White 10 pcs per bundle)																																				
Certificate Holder (For Letter Size (8.5 x 11)																																				
Random Color)																																				
Sacks (Medium 19 x 32")																																				
Cutter (#332 Large Retractable Cutter for Cutting Paper																																				
Cardboard Thin Sheets of Plastic Blade knife)																																				
Vellum Board (Orange Vellum Board 200 GSM 10 sheets 8.5 x 11)																																				
MACHINE OVERHAULING AND DEFECTIVE PARTS REPLACEMENT	PANTAWID PAMILYA	SVP 53.9	22-05-100	22-280	N/A	N/A	N/A	N/A	29/04/2022	29/04/2022	29/04/2022	N/A	12/05/2022					Direct Release	42,900.00	42,900.00		Gaidsen Phillipines Inc.	42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
LEASE OF VENUE: TRAINING ORIENTATION ON LANDBANK BIZ PORTAL SYSTEM	FMD-CASH	Lease of Real Propert and Venue 53.10	22-05-101	22-281	N/A	N/A	N/A	N/A	29/04/2022	29/04/2022	29/04/2022	N/A	13/05/2022	16/05/2022	16/05/2022	Delivered	completed	Direct Release	153,000.00	153,600.00		Subic Grand Harbour Hotel	153,600.00	153,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Rental of Vehicle Activity: "Training Orientation on Landbank Link. biz Portal System and Process Flow on the New Procedures in Downloading of Funds through Notice of Transfer Allocation(NTA)"	FMD-CASH	SVP 53.9	22-05-101	22-269	N/A	26/04/2022	29/04/2022	N/A	02/05/2022	02/05/2022	02/05/2022	N/A	13/05/2022	17/05/2022	17/05/2022	Delivered	completed	Direct Release	72,000.00	72,000.00		Bizcol Transport Services	57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Termite Treatment	HAVEN FOR CHILDREN	SVP 53.9	22-05-103	22-266	N/A	26/04/2022	29/04/2022	N/A	02/05/2022	02/05/2022	02/05/2022	N/A	13/05/2022	09/06/2022	09/06/2022	Delivered	completed	Direct Release	120,000.00	120,000.00		W.Sia Pest Control Services	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
ACTIVITY 1: CASE MANAGEMENT MEETING WITH SUPERVISOR	PPPP	Lease of Real Propert and Venue 53.10	22-05-104	22-282	N/A	27/04/2022	02/05/2022	N/A	02/05/2022	02/05/2022	02/05/2022	N/A	13/05/2022					Direct Release	131,752.00	131,752.00		Kubiertos Catering Inc.	118,505.00	118,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
RENTAL OF VEHICLE - TRANSPORTATION FOR SPPMO STAFF DURING DEVELOPMENT ACTIVITY (CUM ORIENTATION ON MC. 16 SERIES OF 2021)	SPPMO	SVP 53.9	22-05-106	22-287	N/A	29/04/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	13/05/2022					Direct Release	112,000.00	112,000.00		Bizcol Transport Services	99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
TOKENS	PANTAWID	SVP 53.9	22-05-108	22-252	N/A	26/04/2022	29/04/2022	N/A	02/05/2022	02/05/2022	02/05/2022	N/A	13/05/2022	13/05/2022	13/05/2022	Delivered	completed	Direct Release	451,200.00	451,200.00		Leon's Cullens Trading	451,123.00	451,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Nitrile Gloves 100's (medium)																																				
Hydrogen Peroxide 6%/ 1L																																				
Surgical Mask 50's/ box																																				
Surgical gloves (size 6)																																				
Cotton 400g																																				
Adhesive tape (Micropore 1") thick																																				
Non Sterile Gauze pads 4x4, 100's / box																																				
Sterile Gauze pads 4x4, 100's/box																																				
Pregnancy kit (50pcs/box)																																				
Cotton balls, pack of 300's																																				
Cotton applicator, sterile, 100's/box, individually packed																																				
Sterile strips 100's/pack																																				
Elastic bandage (5x5 standard)																																				
Medical plaster Strip antiseptic (Bantam size) 50's/box																																				

0.9% Sodium Chloride 1L (Irrigation fluid)																																			
Nebulizing Kit																																			
Oxygen nasal cannula (Adult): Made from non toxic PVC compound, 1.8 meters of non-kink star lumen PVC tubing, nasal prongs made of soft PVC																																			
Non Rebreather mask																																			
Disinfectant spray 400 gms																																			
Active Ingredient: 60% Ethyl Alcohol																																			
Hospital grade surface disinfectant																																			
Fragrance: Crisp linen																																			
Concentrated pH (25 °C): 10.8 - 11.8	NVRC	SVP 53.9	22-05-107	22-264	N/A	26/04/2022	29/04/2022	N/A	02/05/2022	02/05/2022	02/05/2022	N/A	18/05/2022	24/05/2022	24/05/2022	Delivered	completed	Direct Release	239,847.00	239,847.00		Leon's Cullens Trading	239,847.00	239,847.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Isopropyl 70% Alcohol																																			
Surgical mask 50's/ box																																			
Surgical gloves (size 6)																																			
Cotton 400g																																			
Cotton Balls, pack of 300's																																			
Oral Antiseptic solution gargle 1% , Povidone-iodine, 240ml																																			
Bib Disposable pack of 100s																																			
Calcium Hydroxide powder, liquid																																			
Hygetol enzymatic solution, 30ml																																			
Debacterol, 10ml																																			
Absorbable gelatin sponge gelfoam, pack of 10s																																			
Topical Anesthetic gel strawberry flavoured, 30 gms																																			
Interim restorative material type III, class I, (1) liquid 14ml (1) powder 38g																																			
Lidocaine HCl 2%, Epinephrine 1:100,000, 20 mg/0.01 mg, solution for injection local anesthesia, 50 x 1.8ml																																			
Anesthetic carpule mepivacaine, 1:100,000, 20 mg/0.01 mg per mL, solution for injection local																																			
Mouthwash daily herbal oral care, 140ml																																			
Dental Needle disposable, long, g 30, box of 100s																																			
Dental Needle disposable, short, g 27, box of 100s																																			
Suturing needle shape "c"																																			
Solution spray pain reliever, 10ml																																			
Dental forceps #s 18 R, 18L, 69, 16 high grade stainless steel, japan made																																			
Surgical scissor curve small																																			
THE TRAINING ON PROMOTING MENTAL HEALTH FOR ALL GENDERS DURING PANDEMIC AND BEYOND	GASD	Lease of Real Propert and Venue 53.10	22-05-108	22-333	N/A	N/A	N/A	N/A	29/04/2022	29/04/2022	29/04/2022	N/A	13/05/2022	17/05/2022	17/05/2022	Delivered	completed	Direct Release	315,000.00	315,000.00		St. Isidore The Farmer Resort, Inc.	309,375.00	309,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
2 BAY NAS SERVER — For Marvell ARMADA 385																																			
8,000x2 A_L-IN-ONE STREAM MICROPHONE MIXER KIT																																			
M.2 NVME 1000G 1TB M.2 2280 NVME PCIe (Hard Drive)	PPPP	SVP 53.0	22-05-109	22-251	N/A	26/04/2022	29/04/2022	N/A	29/04/2022	29/04/2022	29/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	128,497.00	128,497.00		RECANMASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAVASS
Mesh whole form Wi-Fi System 35,000.00																																			
SPEAKER WITH SUBWOOFER																																			
RING BINDER MACHINE																																			
AIR PURIFIER																																			

Evaporative Air Cooler AIPORT VIDEO LIGHTS REFRIGERATOR SPEAKER PORTABLE LAPEL MIC CELLPHONE	SLP	SVP 53.9	22-05-110	22-238	N/A	26/04/2022	29/04/2022	N/A	02/05/2022	02/05/2022	02/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	235,993.00	235,993.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
LEASE OF VENUE : SUSTAINABLE LIVELIHOOD PROGRAM MANAGEMENT TEAM (RPMT)	SLP	Lease of Real Propert and Venue 53.10	22-05-111	22-331	N/A	N/A	N/A	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	23/05/2022	27/05/2022	27/05/2022	Delivered	completed	Direct Release	280,000.00	280,000.00		St. Isidore The Farmer Resort, Inc.	269,500.00	269,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Air freshener, spray, LEMON, aerosol, 280ml/150gmin Broom Stick Broom, Tambo Cotton Gloves, knitted industrial use Detergent bar Cleaner, toilet and urinal 500ml Detergent powder, 1kg Insecticide, spray, aerosol Scouring pad, green Trash bin, plastic, rectangular w/ pedal, 22 liters Trashbag, black, large 100s trashbag, black, xl 100s diswashing liquid, lemon scent 1L	NVRC	SVP 53.9		22-288	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	ON-GOING
CATERING : REGIONAL GENERAL ASSEMBLY-QUARTERLY	HRWS	SVP 53.9	22-05-113	22-324	N/A	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	18/05/2022	25/05/2022	25/05/2022	Delivered	completed	Direct Release	28,000.00	28,000.00		Fortune Gate Corporation	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
PLASTIC ENVELOPE (SHORT) NOTEBOOK COMPO 40LVS 148MM X 200MM BALLPEN (FLEXSTICK SMOOTH INK PEN 0.5MM) COLORED PAPER 8.5" X 11", 24 LB/89GSM, "SPECTRUM" 25-COLOR PAPER TAPE 1 " BOND PAPER (A4, SIZE, 500 SHEETS) PERMANENT MARKER (BULLET TIP PERMANENT MARKER) STICKER PAPER (GLOSSY A4 105GSM LABELS/ ADHESIVE) MANILA PAPER (36 X 48") STAPLE WIRE #35 PARCHMENT PAPER (specialty paper 200gsm board thick 10 sheets/pack) EXPANDABLE FOLDER (long, white) PLASTIC ENVELOP (SHORT) NOTEBOOK COMPO 40LVLS 148MM X 200MM BALLPEN (FLEXSTICK SMOOTH INK PEN 0.5MM) COLORED PAPER 8.5" X 11" 24LB/89GSM, "SPECTRUM" 25-COLOR PAPER TAPE 1" BOND PAPER (A4, SIZE, 500 SHEETS) PERMANEND MARKER (BULLET TIP PERMANENT MARKER) STICKER PAPER (GLOSSY A4 105GSM LABELS/ADHESIVE) MANILA PAPER(36X48") STAPLE WIRE #35 PARCHMENT PAPER (specialty paper 200gsm board thick 10sheets/pack) INK (FOR EPSON 1120 SET : BLACK, CYAN, MAGENTA, YELLOW) CERTIFICATE HOLDER (for letter size 8.5x11 ramdom color) VELLUM BOARD (orange vellum board 200gsm 10 sheets 8.5x11) Expandable folder (long, white) MAGENETIC SNAP POCKET AND PEN HOLDER NOTEBOOK A5 BALLPOINT PEN, 1.0mm black ball point pen ball pen (sign pen)	EPAHP BUDGET	Shopping 52.1 (B)	22-05-114	22-255	N/A	N/A	N/A	N/A	25/04/2022	25/04/2022	25/04/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	23,235.00	23,235.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS

PARCHMENT PAPER																																				
LIQUID INK, CONTINUOUS INK BLACK (FOR EPSON PRINTER-L3150)																																				
STICKER BOND, ASSORTED COLOR, A4 100PCS/ SET																																				
PERMANENDT MARKER, BLACK, BLUE, RED																																				
TAPE, TRANSPARENT 1"																																				
MANILA PAPER 36 X 48 "																																				
MANILA PAPER 36 X 48 "																																				
Bath towel, assorted color, plain 100% cotton (prizes)																																				
INTERNET CONNECTION WIFI MODEM	ORCC	SVP 53.9	22-05-115	22-302	N/A	N/A	N/A	N/A	02/05/2022	03/05/2022	02/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	45,000.00	45,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
PAPER CUTTER																																				
COMB BIDING MACHINE																																				
LAMINATING MACHINE																																				
LAMINATING FILM																																				
4 - DIVIDER MAGAZINE HOLDER FILE-RACK	SPPMO	SVP 53.9	22-05-116	22-236	N/A	14/04/2022	20/04/2022	N/A	20/04/2022	23/04/2022	20/04/2022	N/A	18/05/2022					Direct Release	76,200.00	76,200.00		Apex Office Supplies & Eqt Trading	73,200.00	73,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
HEAVY DUTY BATTERY																																				
STORAGE DOCUMENT OFFICE BOX-9.5 X 10 X 15																																				
UNIVERSAL OUTLET EXTENSION CORD CABLE - 4 GANG																																				
DOUBLE SIDED TAPE W/FOAM																																				
LEASE OF VENUE : TRAINING ON HANDLING AND MANAGING RESIDENTS W/ INTELLECTUAL DISABILITY	EGV	Lease of Real Propert and Venue 53.10	22-05-117	22-362	N/A	N/A	N/A	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	18/05/2022	18/05/2022	18/05/2022	Delivered	completed	Direct Release	1,138,800.00	1,138,800.00		Ciudad Christhia Resort Inc.	1,138,785.00	1,138,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
RENTAL OF VEHICLE FOR ADMIN TRAINING	GASD	SVP 53.9	22-05-118	22-336	N/A	05/05/2022	10/05/2022	N/A	10/05/2022	13/05/2022	10/05/2022	N/A	13/05/2022	17/05/2022	17/05/2022	Delivered	completed	Direct Release	70,000.00	70,000.00		Bizcol Transport Services Inc.	64,999.00	64,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
DETACHABLE JACKET / VEST																																				
MANUAL FAN (PAMAYPAY)	DRMD	SVP 53.9	22-05-119	22-273	N/A	27/04/2022	02/05/2022	N/A	02/05/2022	03/05/2022	02/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	700,000.00	700,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
CUSTOMIZED UMBRELLA																																				
DRMD MAGALOGUE																																				
OFFICE SUPPLIES FOR HAVEN FOR WOMEN	HAVEN FOR WOMEN	Shopping 52.1 (B)	22-05-120	22-279	N/A	N/A	N/A	N/A	29/04/2022	29/04/2022	29/04/2022	N/A	24/05/2022	09/06/2022	09/06/2022	Delivered	completed	Direct Release	50,000.00	50,000.00		Apex Office Supplies & Eqt Trading	49,230.00	49,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Diclofenac 50mg																																				
Ibuprofen 400mg																																				
Paracetamol + PPA + CPM (Symdex-D) 25mg/2mg 500mg																																				
Paracetamol 500mg																																				
Mefenamic Acid 500mg																																				
Naproxen Sodium 500mg																																				
Aluminum+Magnesium HCl 200mg/200g																																				
Salbutamol 2mg																																				
Ipratropium+Salbutamol 500 mcg/2.5mg																																				
Tobramycin+Dexa eye drops 0.3%/5ml																																				
Ofloxacin Otic 0.3%/ml eye drops																																				
Amoxicillin Trihydrate 500 mg																																				
Doxycycline 100mg, 100's / box																																				
Cefalexin 500mg																																				
Cefuroxime 500mg																																				
Ciprofloxacin 500 mg																																				
Clarithromycin 500mg																																				
Cloxacillin sodium 500 mg																																				
Cotrimoxazole 400mg / 80mg																																				
Lagundi 600 mg																																				
Carbocisteine 500mg																																				
Acetylcysteine 200mg																																				

Metformin HCl 500mg																																			
Loperamide 2mg																																			
Cetirizine 10mg	NVRC	SVP 53.9	22-05-121	22-311	N/A	03/05/2022	06/05/2022	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	25/05/2022					Direct Release	111,735.00	111,735.00		Choz-A-Medz Corp	47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Loratidine 10mg																																			
Diphenhydramine HCl 50mg																																			
Amlodipine 5mg besylate																																			
Amlodipine 10mg besylate																																			
Losartan 50mg																																			
Clonidine 75mg																																			
Risperidone 2mg																																			
Celecoxib 200mg																																			
Cinnarizine 25mg																																			
Multivitamins+Folic acid																																			
Ascorbic Acid 500mg																																			
Vitamin B Complex 500mg																																			
Ferrous Sulfate 500mg																																			
Hyoscine-N-Butyl-Bromide 10mg																																			
Simethicone (Chewable) 40mg																																			
Mupirocin Ointment 2%, 5g																																			
Silver Sulfadiazine 1% 50g cream																																			
Tetanus Toxoid 0.5ml																																			
Mefenamic Acid 500mg																																			
Naproxen Sodium 500mg																																			
Amoxicillin Trihydrate 500mg																																			
Mefenamic Acid 500mg																																			
Naproxen Sodium 500mg																																			
Amoxicillin Trihydrate 500mg																																			
RENTAL OF VEHICLE - VAN / FB	PPPP	SVP 53.9	22-05-122	22-340	N/A	05/05/2022	10/05/2022	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	25/05/2022					Direct Release	126,000.00	126,000.00		One Global Transport Inc.	109,200.00	109,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
LEASE OF VENUE : A. CY 2022 Program Implementation Review (PIR) of Sustainable Livelihood Program - 456,000.00 (95 pax) B. Capacity Building for Local Government Unit (LGU) Re: Devolution of Sustainable Livelihood Program. - 312,000.00 (65 Pax) C. Sustainable Livelihood Program Year-End Planning Workshop - 266,000.00 (95 Pax)	SLP	Lease of Real Propert and Venue 53.10	22-05-123	22-332	N/A	N/A	N/A	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	26/05/2022	13/06/2022	13/06/2022	Delivered	completed	Direct Release	1,034,000.00	1,034,000.00		The Blulane Hotel Inc.	1,034,000.00	1,034,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
ADVOCACY MATERIALS SLP	SLP	SVP 53.9	22-05-124	22-337	N/A	05/05/2022	10/05/2022	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	325,000.00	325,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
OFFICE SUPPLIES FOR THE USE OF CIS/CUSOS	CIS/CIS-OS	Shopping 52.1 (B)	22-05-125	22-288	N/A	29/04/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	26/05/2022	01/06/2001	01/06/2001	Delivered	completed	Direct Release	455,318.00	455,318.00		J1TEK Trading Corporation	407,000.00	407,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
VAN RENTAL - TRAINING WORKSHOP ON BASIC JOURNALISM	ORD-SMO	SVP 53.9	22-05-126	22-323	N/A	05/05/2022	10/05/2022	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	25/05/2022					Direct Release	60,000.00	60,000.00		Buzcol Transport	59,999.00	59,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LEASE OF VENUE CONSULTATION MEETING W/ LGUS ON ONLINE MONITORING OF SWD LAWS	PDPS	Lease of Real Propert and Venue 53.10	22-05-127	22-348	N/A	N/A	N/A	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	35,150.00	35,150.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
LV : TRAINING ON POLICY DEVELOPMENT	PDPS	Lease of Real Propert and Venue 53.10	22-05-128	22-354	N/A	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	26/05/2022	08/09/2022	08/09/2022	Delivered	completed	Direct Release	282,000.00	282,000.00		The Blulane Hotel Inc.	228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

	TABLE	HRMDD	SVP 53.9	22-05-129	22-308	N/A	03/05/2022	06/05/2022	N/A	06/05/2022	03/05/2022	06/05/2022	N/A	06/06/2022	10/06/2022	10/06/2022	Delivered	completed	Direct Release	72,500.00	72,500.00		The Value System Integration Inc.	71,385.00	71,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Storage box : white 47L capacity. (56,39x32cm) with wheels, polypropylene																																			
	Storage box : White 60L capacity. (63Lx43.5Wx38.5Hcm) with wheels.																																			
	LED light Bulb 18 watts																																			
	Light tubes 40 watts																																			
	Stranded wire 3.5mm, THHN, black																																			
	Stranded wire 5.5, THHN, black																																			
	Plastic moulding, PVC plastic, 1/2"																																			
	Plastic moulding, PVC plastic, 3/4"																																			
	Contact cement 300ml																																			
	Welding Rod Special 2.0mm 2.5kg/box																																			
	Drill bit set for metal stainless steel twist drill bit, straight shank cobalt																																			
	Masonry drill bet set connete carbide tip brick tile and stone size :																																			
	Cable tie : 8 inches x 200mm, white color, 100pcs / pack																																			
	Faucet brass, 1/2																																			
	Tapelon made with quality non-sticky elastic material, leak proof seal																																			
	Wiring device : Electrical Male Plig, 10A, 250V,																																			
	Wiring device : 2 gang plate with cover, universal																																			
	Wiring device : 1 way switch 250V																																			
	Wiring device : Electrical outlet, universal																																			
	Gate valve, brass 1"																																			
	Gate valve, 1/2 brass																																			
	Speaker wire, stranded 18 AWG, 100 meters	MARILLAC HILLS - NTSG	SVP 53.9	22-05-130	22-303	N/A	03/05/2022	06/05/2022	N/A	06/05/2022	03/05/2022	06/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	191,200.00	191,200.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	Elbow pvc pipe 1/2 for water																																			
	Adaptop male pvc pipe 1/2 for water																																			
	Tee pvc pipe 1/2 for water																																			
	Adoptor Female pvc pipe 1/2 for water																																			
	Coupling pvc pipe 1/2 for water																																			
	Coupling pvc pipe 3/4 for water																																			
	Elbow pvc pipe 3/4 for water																																			
	Adaptor male pvc pipe 3/4 for water																																			
	Tee pvc pipe 3/4 for water																																			
	Adaptor Female pvc pipe 3/4 for water																																			
	Tape : electrical tape, vinyl 0.16mm x 19mm x 16m																																			
	Bushing for electric fan, universal 50pcs/pack																																			
	Washer with spacer for electric fan, 5 pcs washer with spacer																																			
	Capacitor for electric fan 1.5 F, 450 VAC, 50/60Hz																																			
	Fuse : Thermal fuse or electric fan, 2amp, 10pcs/pack																																			
	Rubber tape : rubberized waterproof tape, leak repair waterproof adhesive																																			
	Common nail : 1 inches																																			
	Common nail : 2 inches																																			
	Common nail : 3 inches																																			
	Screw : Wood screw or Gypsum screw, 1 inches 100pcs/pack																																			
	Screw : Wood screw or Gypsum screw, 1-1/2 inches 100pcs/pck																																			
	Tie wire : Galvanized iron tie wire, 5kl																																			
	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR OF FACILITIES OF SUSTAINABLE LIVELIHOOD PROGRAM (REPLACEMENT OF STEEL CASEMENT WITH GLASS AND FABRICATION OF ANALOC PARTITION WITH FLUSHING DOOR)	SLP	SVP 53.9	22-05-131	22-104	N/A	29/04/2022	04/05/2022	N/A	05/05/2022	05/05/2022	05/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	131,752.00	131,752.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS

SLIDING DOOR) OF DSWD-NCR																																			
SUSTAINABLE LIVELIHOOD PROGRAM ROOM FABRICATION OF ANALOC PARTITION WITH SLIDING DOOR																																			
STORAGE BOX	CIS/CIS-OS	SVP 53.9	22-05-132	22-329	N/A	05/05/2022	10/05/2022	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	14/06/2022	22/06/2022	22/06/2022	Delivered	completed	Direct Release	560,000.00	560,000.00		ROSHQ Trading	373,100.00	373,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
AIR HUMIDIFIER																																			
AIR COOLER	HW	SVP 53.9	22-05-133	22-307	N/A	03/05/2022	06/05/2022	N/A	06/05/2022	03/05/2022	06/05/2022	N/A	26/05/2022	07/06/2022	07/06/2022	Delivered	completed	Direct Release	144,995.00	144,995.00		Mi Tienda Trading	142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
REFRIGERATOR																																			
FOOD CATERING - TRAINING ON HOUSEPARENTING	HW	SVP 53.9	22-05-134	22-359	N/A	N/A	N/A	N/A	13/05/2022	13/05/2022	13/05/2022	N/A	25/05/2022	02/06/2022	02/06/2022	Delivered	completed	Direct Release	25,000.00	25,000.00		Fortune Gate Corporation	23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
VERTICAL FILING CABINE WITH SAFETY VAULT	SLP	SVP 53.9	22-05-135	22-315	N/A	03/05/2022	06/05/2022	N/A	06/05/2022	03/05/2022	06/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	100,296.00	100,296.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
WINDOW BLINDS ROLL UP																																			
LEASE OF VENUE : POLICY FORUM ON DSWD PROPOSED BILLS AND POLICIES	PDPS	Lease of Real Propert and Venue 53.10	22-05-136	22-355	N/A	N/A	N/A	N/A	13/05/2022	13/05/2022	13/05/2022	N/A	27/05/2022					Direct Release	199,500.00	199,500.00		The Bulane Hotel Inc.	199,500.00	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
LV : TRAINING WORKSHOP ON BASIC JOURNAL SM	SMO	Lease of Real Propert and Venue 53.10	22-05-137	22-386	N/A	N/A	N/A	N/A	13/05/2022	13/05/2022	13/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	352,000.00	352,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
RENTAL OF VEHICLE - TRAINING ON HANDLING AND MANAGING OF RESIDENTS W/ INTELLECTUAL DISABILITY	EGV	SVP 53.9	22-05-138	22-387	N/A	12/05/2022	16/05/2022	N/A	18/05/2022	13/05/2022	18/05/2022	N/A	25/05/2022					Direct Release	400,000.00	400,000.00		Bizcol Transport Services Inc.	320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
CATERING CONSULTATION DAILOGUE WITH ASSISTANT REGIONAL DIRECTOR FOR OPERATION STAFF (PROMOTIVE, PROTECTIVE, C/RCFS DISASTER.	AROD'S OFFICE	SVP 53.9	22-05-139	22-383	N/A	N/A	N/A	N/A	13/05/2022	13/05/2022	13/05/2022	N/A	25/05/2022	02/06/2022	02/06/2022	Delivered	completed	Direct Release	15,600.00	15,600.00		Fortune Gate Corporation	14,040.00	14,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
PRINT PUBLICATION	SC	SVP 53.9	22-05-140	22-382	N/A	N/A	N/A	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	50,000.00	50,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
CATERING SERVICES : SEARCH FOR THE 4TH BEST COMMUNAL GARDEN 2022	PPPP	SVP 53.9	22-05-141	22-384	N/A	N/A	N/A	N/A	13/05/2022	13/05/2022	13/05/2022	N/A	26/05/2022					Direct Release	24,000.00	24,000.00		Lifestyle Philippines E-Comm Inc.	21,360.00	21,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
CLEANING OF SEPTIC TANK	HC	SVP 53.9	22-05-142	22-313	N/A	03/05/2022	13/05/2022	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	26/05/2022	15/06/2022	15/06/2022	Delivered	completed	Direct Release	120,000.00	120,000.00		Napoliz General Merchandise	114,499.00	114,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
RENTAL OF VEHICLE : QUARTERLY MEETING WITH PARTNER LGUS AND URGENT MEETINGS AND OTHER ACTIVITIES UNDER SUPLLEMENTARY FEEDING PROGRAM WITH	SPS-SFP	SVP 53.9	22-05-143	23-353	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	ON-GOING
GRINDER (HEAVY DUTY)																																			
1HP WATER BOOSTER PUMP																																			
CIRCULAR SAW (HEAVY DUTY)																																			
Aluminum A-Type Ladder 8ft																																			
CLAMP METER																																			
INSULATION RESISTANCE METER	EGV	SVP 53.9	22-05-144	22-306	N/A	03/05/2022	06/05/2022	N/A	06/05/2022	03/05/2022	06/05/2022	N/A	26/05/2022	14/06/2022	14/06/2022	Delivered	completed	Direct Release	500,000.00	500,000.00		Leon Cullens Trading	492,790.00	492,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
IMPACT DRILL (CORDLESS)																																			
TRASH/GARBAGE BIN 120L with Foot pedal (Red, Green, Yellow)																																			
INDUSTRIAL WALL FAN																																			
MINI CHAINSAW																																			
HEAVY DUTY 4 STROKE GASOLINE GRASS TRIMMER AND BUSH																																			
Plywood, 1/4" ,ordinary																																			
Plywood, 1/2", ordinary																																			
Plywood, 3/4", ordinary																																			
Lumber, PQ 2"x10', S4S SD																																			
Wood Glue, 1 kilo/can																																			
Door Lockset, chrome lated																																			
Cuttin Disc, 4" concrete																																			
Cuttin Disc, 4" metal																																			
Drill Bit, 1/8", concrete																																			
Drill Bit, 1/8", metal																																			
Drill Bit, 1/4", concrete																																			
Drill Bit, 1/4", metal																																			
Door Handle, 4" antique																																			
Drawer Lock																																			
Padlock, brass, 40mm, HD																																			
Welding Rod, 1/8"																																			

Hacksaw Blade																																					
Finishin Nail, 1"																																					
Finishin Nail, 1-1/2"																																					
Finishin Nail,2"																																					
CWN, 2"																																					
CWN, 3"																																					
THHN Wire, #12, stranded, pure Copper, 150 mtr. box																																					
THHN Wire, #14, stranded, pure Copper, 150 mtr. box																																					
THHN Wire, #10, stranded,pure Copper, 150 mtr. box																																					
Flat Cord, #14 2c, 150 mtr. box																																					
Flat Cord, #16 2c, 150 mtr. box																																					
Flexible Hose, 1/2", orange																																					
Flexible Hose, 3/4", orange																																					
PVC Moulding 1"x8'																																					
PVC Moulding 3/4"x8'																																					
T8 tube, 4'light, 36watts, ordinary																																					
T5 tube, 4'light, 36 watts, ordinary																																					
T 5 tube, 4' light, electronic, 28 watts																																					
LED Bulb, 12 watts																																					
Ballast, 36 watts, ordinary																																					
Ballast, 36 watts, electronic																																					
Electrical Tape, big																																					
Rubberized Socket male plug	GSS	SVP 53.9	22-05-116	22-344	N/A	11/05/2022	13/05/2022	N/A	18/05/2022	18/05/2022	18/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	548,962.00	548,962.00	RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
Receptacle, plastic, 3"x3"																																					
Convenient Outlet, 3-gang, universal surface type																																					
Convenient Outlet, 3- gang																																					
Convenient Outlet, 2- gang																																					
Switch, 3-gang																																					
Switch, 2-gang																																					
Switch, 1-gang																																					
Circuit Breaker, 30 amps. Bolt-on w/housing & aircon outlet																																					
Circuit Breaker, 20 amps. Bolt-on w/housing																																					
Circuit Breaker, 40 amps. Bolt-on w/housing																																					
Telephone wire																																					
Telephone box																																					
Clam, 3 1/2" for concrete																																					
Clam1/4" for concrete																																					
Clam 1/2" for concrete																																					
PVC Pipe, 1/2", blue																																					
PVC Pipe, 3/4" blue																																					
PVC Pipe, 1" blue																																					
PVC Pipe, 2", orange S1000																																					
PVC Elbow, 2", orange																																					
PVC Tee, 2", orange																																					
PVC Elbow, W', blue																																					
PVC Elbow, 3/4", blue																																					
PVC Elbow, 1", blue																																					
PVC Coupling 1/2", blue																																					
PVC coupling 3/4", blue																																					
PVC coupling 1", blue																																					
PVC Ball Valve, W', blue																																					

PVC Ball Valve, 3/4", blue PVC Coupling withread, 1/2", blue PVC Tee withread, th", blue Bidet Angle Valve, 3 way Lavatory flexible Hose, 1/2"2"x12" Filler Valve Rubber Flipper Flush Lever																																			
HRM-PSB MEETING (PANEL INTERVIEW AND DELIBERATION OF RESULT AND HRPPMS UNIT MEETING	HRDS	SVP 53.9	22-05-147	22-367	N/A	N/A	N/A	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	30/05/2022	01/06/2022	01/06/2022	Delivered	completed	Direct Release	35,000.00	35,000.00		Fortune Gate Corporation	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
CATERING: REGIONAL GENDER AND DEVELOPMENT TECHNICAL WORKING GROUP QUARTERLY MEETING CY 2022	PDPS	SVP 53.9	22-05-148	22-350	N/A	11/05/2022	16/05/2022	N/A	18/05/2022	13/05/2022	18/05/2022	N/A	25/05/2022	10/06/2022	10/06/2022	Delivered	completed	Direct Release	52,500.00	52,500.00		Fortune Gate Corporation	44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
MONTHLY MEETINGS OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY	EPAHP	SVP 53.9	22-05-149	22-356	N/A	11/05/2022	16/05/2022	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	25/05/2022	27/05/2022	27/05/2022	Delivered	completed	Direct Release	93,000.00	93,000.00		Meyers Foods and Services Inc.	62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
PRINTER SCANNER PORTABLE LED PROJECTOR SCANNER	EPAHP	SVP 53.9	22-05-150	22-335	N/A	05/05/2022	13/05/2022	N/A	17/05/2022	17/05/2022	17/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	119,992.00	119,992.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
CAR EMERGENCY TOOLS / KIT	EGV	SVP 53.9	22-05-151	22-351	N/A	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	21,000.00	21,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
QUARTERLY GENERAL STAFF MEETING CY 2022	GASD	SVP 53.9	22-05-152	22-406	N/A	14/05/2022	18/05/2022	N/A	18/05/2022	13/05/2022	18/05/2022	N/A	26/05/2022	14/06/2022	14/06/2022	Delivered	completed	Direct Release	85,000.00	85,000.00		Lifestyle Philippine E-Comm Inc.	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
CONTINUOUS PRINTER WITH SCANNER / COPIER	CISS / CIS-OS	SVP 53.9	22-05-153	22-405	N/A	14/05/2022	18/05/2022	N/A	18/05/2022	13/05/2022	18/05/2022	N/A	03/06/2022	13/06/2022	13/06/2022	Delivered	completed	Direct Release	300,000.00	300,000.00		Cortels Consumer Goods Trading	287,500.00	287,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
TRAINING ON PERSONAL AND INTERPERSONAL EFFECTIVENESS AND STRESS MANAGEMENT	HM	Lease of Real Propert and Venue 53.10	22-05-154	22-443	N/A	N/A	N/A	N/A	23/05/2022	23/05/2022	23/05/2022	N/A	24/05/2022					Direct Release	567,000.00	567,000.00		Caliraya Resort Club Inc.	576,000.00	576,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Catering for DSWD-NCR Sports Fest 2022	HRMDD	SVP 53.9	22-05-155	22-438	N/A	20/05/2022	23/05/2022	N/A	23/05/2022	23/05/2022	23/05/2022	N/A	25/05/2022					Direct Release	60,000.00	60,000.00		Fortune Gate Corporation	53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
SUSTAINABLE LIVELIHOOD PROGRAM - MID - YEAR ASSESSMENT REVIEW	SLP	Lease of Real Propert and Venue 53.10	22-05-156	22-396	N/A	N/A	N/A	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	04/06/2022	10/06/2022	10/06/2022	Delivered	completed	Direct Release	91,000.00	91,000.00		The Bidane Hotel Inc.	91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
OFFICE SUPPLIES	DRMD	Shopping 52.1 (B)	22-05-157	22-314	N/A	N/A	N/A	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	34,147.71	34,147.71		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
QUARTERLY MEETING WITH PARTNER LGUS UNDER THE SUPPLEMENTARY FEEDING FOOD CATERING SERVICE FOR SFP-SPS MONTHLY MEETING	SFP-SPS	SVP 53.9	22-05-158	22-343	N/A	11/05/2022	16/05/2022	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	13/06/2022	17/06/2022	17/06/2022	Delivered	completed	Direct Release	72,000.00	72,000.00		Cheenees Party Needs	62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT DIVISION PROGRAM IMPLEMENTATION REVIEW 2022	HRMDD	SVP 53.9	22-05-159	22-408	N/A	N/A	N/A	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	03/06/2022	10/06/2022	10/06/2022	Delivered	completed	Direct Release	36,000.00	36,000.00		Yani Yummy Eatery	36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
HARDWARE SUPPLIES AND MATERIALS	EGV	SVP 53.9	22-05-160	22-349	N/A	11/05/2022	16/05/2022	N/A	20/05/2022	20/05/2022	20/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	400,000.00	400,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ORCC	ORCC	Shopping 52.1 (B)	22-05-161	22-365	N/A	12/05/2022	16/05/2022	N/A	23/05/2022	23/05/2022	23/05/2022	N/A	06/03/2022	14/06/2022	14/06/2022	Delivered	completed	Direct Release	117,788.36	117,788.36		Leon Cullens Trading	104,573.36	104,573.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

OFFICE SUPPLIES FOR MARILLAC HILLS	MARILLAC HILLS	Shopping 52.1 (B)	22-05-162	22-312	N/A	03/05/2022	13/05/2022	N/A	13/05/2022	13/05/2022	13/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	53,477.01	53,477.01		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
OFFICE SUPPLIES FOR PDPS	PDPS	Shopping 52.1 (B)	22-05-163	22-316	N/A	N/A	N/A	N/A	11/05/2022	11/05/2022	11/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	10,798.25	10,798.25		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
FOOD FOR NATIONAL DISABILITY PREVENTION AND REHABILITATION	NVRC	SVP 53.9	22-05-164	22-435	N/A	N/A	N/A	N/A	24/05/2022	24/05/2022	24/05/2022	N/A	06/03/2022	21/06/2022	21/06/2022	Delivered	completed	Direct Release	26,000.00	26,000.00		Yani Yummy Eatery	23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
STAFF DEVELOPMENT ACTIVITY CUM SKILLS ENHANCEMENT TRAINING OF PROCESSING OF VARIOUS ACCOUNTING TRANSACTION (STAY-IN)	FMD ACCOUNTING	Lease of Real Propert and Venue 53.10	22-05-165	22-447	N/A	N/A	N/A	N/A	23/05/2022	23/05/2022	23/05/2022	N/A	06/06/2022	07/06/2022	07/06/2022	Delivered	completed	Direct Release	432,000.00	432,000.00		St. Isidore The Farmer Resort Inc.	415,800.00	415,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
SURVIVAL BANDANA / FIRST AID	DRMD	SVP 53.9	22-05-166	22-388	N/A	12/05/2022	16/05/2022	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	06/09/2022	16/06/2022	16/06/2022	Delivered	completed	Direct Release	150,000.00	150,000.00		Cortels Consumer Goods Trading	140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
SUPPLIES AND DELIVERY OF DENTAL AND MEDICAL MACHINERIES	CIS/CIS-OS	SVP 53.9	22-05-167	22-436	N/A	20/05/2022	24/05/2022	N/A	24/05/2022	24/05/2022	24/05/2022	N/A	06/08/2022	17/06/2022	17/06/2022	Delivered	completed	Direct Release	53,680.00	53,680.00		Leon Cullens Trading	52,400.00	52,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
TERMITES TREATMENT	HW	SVP 53.9	22-05-168	22-358	N/A	11/05/2022	16/05/2022	N/A	16/05/2022	13/05/2022	16/05/2022	N/A	07/06/2022					Direct Release	150,000.00	150,000.00		Power House Pest Control Services	91,777.00	91,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
CIS Pay out Banner (with frame top and bottom and eyelet) CIS-offsite Serbisyo Pay Out Banner (with frame top and bottom and eyelet) CIS Step by Step of Assessment (with Stand (Mamamayan Desk DSWD - CIS Brochure Checklist for documents with Stand Cash Releasing, GL Releasing, Regular Lane, Special Lane (Pregnant, PWD/ Senior) With Frequently Ask Question Signage's per team (Liquidation, Administration, Assessment, Guarantee Letter, CRMS, Referral, CIS Signage (to be placed at the gate/entrance) CSC Reminder (No Noon Break, No To Fixer, No Smoking, No To Tobacco Industry, No Gift	CIS-OS	SVP 53.9	22-05-169	22-342	N/A	11/05/2022	16/05/2022	N/A	18/05/2022	13/05/2022	18/05/2022	N/A	07/06/2022	17/06/2022	17/06/2022	Delivered	completed	Direct Release	99,890.00	99,890.00		RS Ramirez Ads Ideas Inc.	87,920.00	87,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
SUPPLY AND DELIVERY OF MEDICAL AND DENTAL EQUIPMENTS	MARILLAC HILLS	Direct Contracting Sec 50.	22-05-170	22-439	N/A	N/A	N/A	N/A	23/05/2022	23/05/2022	23/05/2022	N/A	16/06/2022	15/06/2022	15/06/2022	Delivered	completed	Direct Release	7,000.00	7,000.00		E-Copy Corporation	6,905.00	6,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
TONER FOR PHOTOCOPYING MACHINE	NVRC	Shopping 52.1 (B)	22-05-171	22-265	N/A	20/05/2022	24/05/2022	N/A	24/05/2022	24/05/2022	24/05/2022	N/A	07/06/2022					Direct Release	81,575.00	81,575.00		Apex Office Supplies and Equipment Trading	79,335.00	79,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
15 PCS TROPHIES 6 PCS MEDALS 13 PCS TROPHIES 6 PCS MEDALS 14 PCS TROPHIES 6 PCS MEDALS	HRWS,HRMD D			22-437	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	
RUBBER BAND, no. 18 CLIP, Backfold, 19mm CLIP, Backfold, 25mm CLIP, Backfold, 32mm CLIP, Backfold, 50mm FASTENER, for paper, metal, non-corrosive, non FLASH DRIVE, 16 Gb capacity INK Cartridge, EPSON T6641 (C13T664100), Original INK Cartridge, EPSON T6642 (C13T664200), Original INK Cartridge, EPSON T6643 (C13T664400), Original INK Cartridge, EPSON T6644 (C13T664200), Original INK Cartridge, EPSON T003, T0033, (C13T00V100)	NHTS	Shopping 52.1	22-05-172	22-391	N/A	12/05/2022	18/05/2022	N/A	18/05/2022	13/05/2022	18/05/2022	N/A	06/06/2022	10/06/2022	10/06/2022	Delivered	completed	Direct	117,410.30	117,410.30		Leon Cullens	106,804.30	106,804.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

INK Cartridge, EPSON T003,(C13T00V100) Original	[illegible]	(B)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Release	[illegible]	[illegible]		Trading	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
INK Cartridge, EPSON T003,(C13T00V100) Original																																			
INK Cartridge, EPSON T003,(C13T00V100) Original																																			
Loose-leaf Cover, Legal																																			
NOTE PAD, 3 x 4" (76mm x 100mm), 75gsm/400																																			
NOTE PAD, Stick on, 2x3" (50mm x 76mm),																																			
NOTE PAD, Stick On, 3x3" (76mm x 76mm),																																			
PAPER, Bond, Legal Size (216mm x 330mm), premium																																			
TONER Cartridge, HP, CF302A, Cyan																																			
TONER Cartridge, HP, CF302A, Magenta																																			
TONER Cartridge, HP, CF302A, Yellow																																			
TONER Cartridge, HP, CFSOZA, Black																																			
ENVELOPE, Expanding, plastic, legal size 260mm x	EPAHP	Shopping 52.1 (B)	22-06-174	22-385	N/A	12/05/2022	20/05/2022	N/A	20/05/2022	23/05/2022	20/05/2022	N/A	08/06/2022				Direct Release	161,801.65	161,801.65		Leon Cullens Trading	139,801.48	139,801.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
GLUE, All purpose, 200g, nontoxic smell																																			
MARKING PEN, Whiteboard, Black, felt tip, bullet tip,																																			
MARKING PEN, Permanent, Black, Chisel type																																			
NOTEPAD, 2x3" (50mm x 75mm), 75gsm/100																																			
PAPER CLIP, 50mm, jumbo, gem-pattern type,																																			
PAPER, MULTICOPY Legal Size (216mm x 330mm),																																			
RECORD BOOK, 500 pages, white bond, non-blot																																			
STAMP PAD INK, Purple/Violet, 50ml with applicator																																			
STAPLE WIRE, Standard, 5000 wires per box																																			
PAPER PUNCHER, Heavy duty, at least 100 sheets																																			
FOLDER, Expanded folder tag board, for Legal size																																			
STAMP PAD, Felt pad, in plastic or metal container,																																			
MANILA PAPER, pale/yellow to light brown color, 60																																			
BALLPOINT PEN, Fine point, Black																																			
INK, for L3110, color Black																																			
INK, for L3110, color Yellow																																			
INK, for L3110, color Magenta																																			
INK, for L3110, color Cyan																																			
PRINTER, 3-IN-1 CONTINUOS INK	EGV	Shopping 52.1 (B)	22-06-175	22-448	N/A	21/05/2022	25/05/2022	N/A	27/05/2022	27/05/2022	27/05/2022	N/A	20/06/2022				Direct Release	299,650.00	299,650.00		Accessories and Supplies Depot Inc.	174,535.00	174,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
BLACK INK																																			
MAGENTA INK																																			
CYAN INK																																			
YELLOW																																			
COMMUNICATION LOAD CREDITS (SMART BIZLOAD) THRU	GASD	Direct Contracting	22-06-176	22-390	N/A	N/A	N/A	N/A	18/05/2022	19/05/2022	18/05/2022	N/A	16/06/2022				Direct Release	498,850.00	498,850.00		Smart Communication	468,919.00	468,919.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
STEEL CABINET	MH	SVP 53.9	22-06-177	22-440	N/A	20/05/2022	24/05/2022	N/A	27/05/2022	27/05/2022	27/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	139,500.00	139,500.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
FIRST AIDE CABINET																																			
WHEEL CHAIR																																			
WEIGHING SCALE																																			
NEBULIZER																																			
DENTAL COMPRESSOR																																			
LIGHT CURE																																			
HIGH SPEED HANDPIECE																																			
LOW SPEED HANDPIECE																																			
RENTAL OF VEHICLE -BUS FOR STAFF DEVELOPMENT ACTIVITY CUM SKILL	FMD-ACCOUNTING	SVP 53.9	22-06-178	22-446	N/A	21/05/2022	01/06/2022	N/A	01/06/2022	01/06/2022	01/06/2022	N/A	06/06/2022	07/06/2022	07/06/2022	Delivered	completed	Direct Release	80,000.00	80,000.00		Bizcol Transport	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
2 BAY NAS SERVER - for marvell ARMADA 385	PANTAWID	SVP 53.9	22-06-179	22-415	N/A	20/05/2022	24/05/2022	N/A	27/05/2022	27/05/2022	27/05/2022	N/A	23/06/2022				Direct Release	128,497.00	128,497.00		Accel Prime Technologies, Inc.	76,700.00	76,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
8,000 x 2 All - in - one Stream microphone mixer kit sound card with with																																			
M.2 NVME 1000G 1TB M.2 2280 NVME Pcie (Hard Drive)																																			

MESH whole form WI-FI System																																				
SPEAKER WITH SUBWOOFER																																				
EXTERNAL HARD DRIVE																																				
HD WEB CAM																																				
WIRELESS HEADPHONES	ARRS-FCS	SVP 53.9	22-06-180	22-445	N/A	21/05/2022	25/05/2022	N/A	26/05/2022	25/05/2022	26/05/2022	N/A	17/06/2022					Direct Release	239,346.00	239,346.00		Cortels Consumer Goods Trading	220,100.00	220,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
DIGITAL VOICE RECORDER																																				
CELLPHONE																																				
PURCHASE OF JANITORIAL SUPPLIES	NVRC	SVP 53.9	22-06-181	22-268	N/A	N/A	N/A	N/A	24/05/2022	24/05/2022	24/05/2022	N/A	20/06/2022					Direct Release	23,200.00	23,200.00		Leon Cullens Trading	23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
LEASE OF VENUE (STAY IN) - ASSESSMENT OF PIR	PANTAWID	Lease of Real Propert and Venue 53.10	22-06-182	22-525	N/A	N/A	N/A	N/A	02/06/2022	02/06/2022	02/06/2022	N/A	09/06/2022					Direct Release	480,000.00	480,000.00		Azteco Corporation	327,193.40	327,198.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
CATERING SERVICES FOR CELEBRATION OF INT'L AIDE CANDLELIGHT MEMORIAL	CBSS	SVP 53.9	22-06-183	22-471	N/A	N/A	N/A	N/A	27/05/2022	27/05/2022	27/05/2022	N/A	21/06/2022	22/06/2022	22/06/2022	Delivered	completed	Direct Release	22,000.00	22,000.00		Kazziyah Pasta Pastries & Party Needs Food Services	19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
RJJWC-NCR REGULAR AND SPECIAL MEETINGS	RJJWC	Lease of Real Propert and Venue 53.10	22-06-184	22-515	N/A	N/A	N/A	N/A	30/05/2022	30/05/2022	30/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	75,000.00	75,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
15 PCS TROPHIES																																				
6 PCS MEDALS																																				
13 PCS TROPHIES	HRWS,HRMDD	SVP 53.9	22-06-185	22-437	N/A	20/05/2022	23/05/2022	N/A	27/05/2022	27/05/2022	27/05/2022	N/A	24/06/2022					Direct Release	72,000.00	72,000.00		Token Avenue Trading	70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
6 PCS MEDALS																																				
14 PCS TROPHIES																																				
6 PCS MEDALS																																				
REFILLING OF FIRE EXTINGUISHERS	SANCTUARY CENTER	SVP 53.9	22-06-186	22-470	N/A	N/A	N/A	N/A	27/05/2022	27/05/2022	27/05/2022	N/A	20/06/2022					Direct Release	20,000.00	20,000.00		Palmer Asia Inc.	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
PRINTER , SCANNER , COMPUTER PARAPHERNALIAS , PRINTER , MONITOR	ADMIN , HRRPMS , PAS	SVP 53.9	22-06-187	22-364	N/A	12/05/2022	20/05/2022	N/A	20/05/2022	23/05/2022	20/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	189,497.00	189,497.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
INTERNET CONNECTION WIFI MODEM	ORCC	SVP 53.9	22-06-188	22-477	N/A	N/A	N/A	N/A	25/05/2022	25/05/2022	25/05/2022	N/A	27/06/2022					Direct Release	45,000.00	45,000.00		Apex Office Supplies and	44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
CATERING FOR CONDUCT OF REGIONAL COMMITTEE MEETINGS, HRWS UNIT	HRWS	SVP 53.9	22-06-189	22-395	N/A	28/05/2022	01/06/2022	N/A	01/06/2022	01/06/2022	01/06/2022	N/A	15/06/2022	17/06/2022	17/06/2022	Delivered	completed	Direct Release	118,300.00	118,300.00		Yani Yummy Eatery	118,140.00	118,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
LEASE OF VENUE CONSULTATION W/ LGUS ON ONLINE MONITORING OF SWD LAWS WITHIN METRO MANILA	PDPS	Lease of Real Propert and Venue 53.10	22-06-190	22-559	N/A	N/A	N/A	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	35,150.00	35,150.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
ROLL-OUT TRAINING ON CASE MANAGEMENT GUIDE FOR INSURGENT RETURNEES	SWS/HRMDD	SVP 53.9	22-06-191	22-558	N/A	N/A	N/A	N/A	31/05/2022	31/05/2022	31/05/2022	N/A	21/06/2022					Direct Release	42,400.00	42,400.00		Yani Yummy Eatery	42,400.00	42,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
LEASE OF VENUE 3 ACTIVITIES A. CAPACITY BUILDING CUM TEAM BUILDING FOR SOCIAL WORKERS PROVIDING TECHNICAL ASSISTANCE TO SECTORAL CASES B. INTRO TO COMPUTER LITERACY, MICROSOFT OFFICE AND G. SUITE C. CONSULTATION TO LGUS SWS ON THE MANAGEMENT OF SECTORAL CASES	CBSS	Lease of Real Propert and Venue 53.10	22-06-192	22-514	N/A	N/A	N/A	N/A	03/06/2022	03/06/2022	03/06/2022	N/A	17/06/2022					Direct Release	343,200.00	343,200.00		Azteco Corporation	287,799.00	287,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Tripod (camera)																																				
Tripod (Cellphone)																																				
Camera Stabilizer																																				
Phone Stabilizer																																				
Double Led Light Kit																																				
Camera Speedlight																																				
Camera Extra Battery for Nikon D5200																																				
Camera Lens for Nikon D5200																																				
Camera Bag	DRMD	SVP 53.9	22-06-193	22-389	N/A	12/05/2022	16/05/2022	N/A	24/05/2022	24/05/2022	24/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	146,900.00	146,900.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
Audio-Video kit storage (Dry Cabinet)																																				
Monitor for Nikon D5200																																				
Professional Action Camera																																				
Continuous Scanner																																				
WIFI Repeater																																				
DSLR SD Card(128gb)																																				
Wireless Lapel Set																																				

3 in 1 Printer/Scan/Photocopy																																				
SUPPLY AND DELIVERY OF DENTAL SUPPLIES	SC			22-472	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	ON-GOING
LEASE OF VENUE : CONSULTATION DIALOGUE WITH LGUS AND NGOS SOCIAL WORKERS ON HOW TO EFFECTIVELY MANAGE FAMILY AND COMMUNITY SECTORS	CBSS	Lease of Real Propert and Venue 53.10	22-06-196	22-544	N/A	31/05/2022	03/06/2022	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	72,000.00	72,000.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
REFRIGERATOR COOLER BOX	NAYON NG KABATAAN	SVP 53.9	22-06-195	22-469	N/A	N/A	N/A	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	39,998.00	39,998.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
REFILLING OF FIRE EXTINGUISHERS	IHC	SVP 53.9	22-06-197	22-500	N/A	N/A	N/A	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	10,500.00	10,500.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
HEAVY DUTY FOLDING TABLE	IHC			22-467	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	ON-GOING
PRINT PUBLICATION	SC	SVP 53.9	22-06-199	22-557	N/A	N/A	N/A	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	16/06/2022					Direct Release	50,000.00	50,000.00		Philippine Journalist Inc., Peoples Journal	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
LEASE OF VENUE FOR THE DSWD NCR QUICK RESPONSE TEAMS (QRTS) ORIENTATION ON DISASTER RESPONSE OPERATIONS CUM TEAM BUILDING	DRMD	Lease of Real Propert and Venue 53.10	22-06-200	22-575	N/A	N/A	N/A	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	24/06/2022					Direct Release	2,940,000.00	2,940,000.00		St. Francis Square Development Corporation	2,939,999.92	2,939,999.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR/IMPROVEMENT OF FACILITIES OF HAVEN FOR WOEMN (WALING WALING COTTAGE AND REPLACEMENT OF DOORS AT ADMIN BUIDLING)	HW	SVP 53.9	22-06-201	22-501	N/A	01/06/2022	06/06/2022	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	800,000.00	800,000.00		RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
Janitorial Supplies	Marillac Hills	SVP 53.9	22-06-202	22-534	N/A	01/06/2022	06/06/2022	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	21/06/2022					Direct Release	336,622.50	336,622.50		Cortels Consumer	324,502.50	324,502.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
TRAINING ON GOOLGE WORKSPACE FOR CIS STAFF	CIS	Lease of Real Propert and Venue 53.10	22-06-203	22-589	N/A	02/06/2022	07/06/2022	N/A	07/06/2022	07/06/2022	07/06/2022	N/A	16/06/2022					Direct Release	164,000.00	164,000.00		Azteco Corporation	150,092.00	150,092.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
TRAUMA INFORMED GENDER SENSITIVITY TRAINING FOR SANCTUARY CENTER STAFF	SC	Lease of Real Propert and Venue 53.10	22-06-204	22-613	N/A	07/06/2022	09/06/2022	N/A	09/06/2022	03/06/2022	09/06/2022	N/A	20/06/2022					Direct Release	340,800.00	340,800.00		Caliraya Resort Club Inc/	340,524.00	340,524.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
VERTICAL FILING CABINET WINDOW BLINDS	SLP	SVP 53.9	22-06-205	22-529	N/A	01/06/2022	06/06/2022	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	22/06/2022					Direct Release	100,296.00	100,296.00		Dacar Industrial and Technical Services Inc.	88,300.00	88,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
PROCUREMENT OF BED FOAM	NK	SVP 53.9	22-06-206	22-502	N/A	01/06/2022	06/06/2022	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	23/06/2022					Direct Release	60,000.00	60,000.00		Cortels Consumer	57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Ballpen, Gel Type 0.5 (black) Transparent Tape 0.5 (24mm) 25 yards Paper A4 Size, 80gsm, 500s Clip, back fold (32mm), 12 pcs/box Expanded Folder (Legal) 50 pcs per bundles Paper, Parchment, 100 pcs. per box Puncher, Paper, heavy duty Photo paper, Glossy, 180gsm, 10 pcs. per pack, A4 size Sticker paper, matte, 10 pcs per pack, A4 size Storage box, 155L, Plastic Glass Frames, wood, A4 size Certificate Holder, Plastic, Black color, A4 size SIGN PEN, black SIGN PEN, black INK CART Epson C13T664100 (T6641), black INK CART Epson C13T664200 (T6642), Cyan INK CART Epson C13T664300 (T6643), Magenta INK CART Epson C13T664400 (T6644), Yellow Plastic Envelope (Short) Notebook Compo (401vs 148mm x 200mm) Ballpen (smooth ink pen 0.5) Colored Paper 8.5" x 11", 24 lb/89 gsm, 25-Color Asssortment, 10 sheets Paper Tape (1") Bond Paper (A4 size, 500 sheets) Permanent Marker (Bullet Tip, Permanent 12pcs/box) Sticker Paper (Glossy A4 105gsm Labels/Adhesive) Manila Paper (36 x 48")	PDPS/EPAHP	Shopping 52.1 (B)	22-06-207	22-393	N/A	23/05/2022	06/06/2022	N/A	09/06/2022	03/06/2022	09/06/2022	N/A	27/06/2022					Direct Release	52,960.76	52,960.76		Leon Cullens Trading	52,945.39	52,945.39	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING

Staple Wire #35																																				
Parchment Paper A4 size 20 sheets/pack																																				
Ink (for Epson 1120 set: black, cyan, magenta, yellow)																																				
Expandable Folder (Long, White 10 pcs per bundle)																																				
Certificate Holder (For Letter Size (8.5 x 11)																																				
Random Color)																																				
Sacks (Medium 19 x 32")																																				
Cutter (#332 Large Retractable Cutter for Cutting Paper																																				
Cardboard Thin Sheets of Plastic Blade knife)																																				
Vellum Board (Orange Vellum Board 200 GSM 10 sheets 8.5 x 11)																																				
GENERAL MERCHANDISE (FOR THE USE OF QRTs)	DRMD	SVP 53.9	22-06-208	22-476	N/A	N/A	N/A	N/A	08/06/2022	09/06/2022	08/06/2022	N/A	27/06/2022					Direct Release	17,240.00	17,240.00		Trustprint Enterprises	17,240.00	17,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
Supply and Delivery of Heavy duty Folding Table	IHC	SVP 53.9	22-06-209	22-467	N/A	N/A	N/A	N/A	03/06/2022	03/06/2022	03/06/2022	N/A	23/06/2022					Direct Release	24,000.00	24,000.00		Apex office Supplies and Equipment Trading	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
PROCUREMENT OF SUPPLY AND DELIVERY OF CONTROL, TREATMENT AND MAINTENANE OF ENTIRE COMPOUND / PERMISES OF COTTAGES AND BUILDINGS FROM TERMITES, RATS ROACH AND INSECT OF NK	NK	SVP 53.9	22-06-210	22-536	N/A	01/06/2022	06/06/2022	N/A	06/06/2022	03/06/2022	06/06/2022	N/A	29/06/2022					Direct Release	300,000.00	300,000.00		Joven Pest Control Services	180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
PROCUREMENT OF SUPPLY AND DELIVERY OF SERVICES AND LABOUR OF DE-	NK	SVP 53.9	22-06-211	22-468	N/A	01/06/2022	06/06/2022	N/A	08/06/2022	03/06/2022	08/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	340,000.00	340,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
RENTAL OF VAHICLE : ACTIVITY: "TRAUMA INFORMED GENDER SENSITIVITY TRAINING FOR SANCTUARY CENTER STAFF"	SC	SVP 53.9	22-06-212	22-612	N/A	08/06/2022	13/06/2022	N/A	14/06/2022	14/06/2022	14/06/2022	N/A	21/06/2022					Direct Release	116,307.73	116,307.73		JJA Travel and Tours	114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
SUPPLY AND DELIVERY MEDICINES FOR ORCC	ORCC	SVP 53.9		22-524	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	ON-GOING
SUPPLY AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT	ARDO/HRPPMS	SVP 53.9	22-06-214	22-499	N/A	01/06/2022	06/06/2022	N/A	08/06/2022	03/06/2022	08/06/2022	N/A	27/06/2022					Direct Release	62,243.00	62,243.00		Dacar Industrial and Technical Services, Inc.	62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
SUPPLY AND DELIVERY OF ADVOCACY MATERIALS FOR DRMD	DRMD	SVP 53.9	22-06-215	22-530	N/A	01/06/2022	06/06/2022	N/A	08/06/2022	03/06/2022	08/06/2022	N/A	23/06/2022					Direct Release	700,000.00	700,000.00		Leon Cullens Trading	679,500.00	679,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
PROCUREMENT OF VEHICLE'S PARTS AND OTHER SUPPLY	NK	SVP 53.9	22-06-216	22-595	N/A	08/06/2022	10/06/2022	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	23/06/2022					Direct Release	93,685.63	93,685.63		EGMJ Trading	74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
SUPPLY AND DELIVERY OF OFFICE SUPPLIES	CBSS/ORD-SMO/SPU-SFP	Shopping 52.1 (B)	22-06-217	22-407	N/A	13/05/2022	01/06/2022	N/A	03/06/2022	03/06/2022	03/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	11,795.35	11,795.35		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
CATERING SERVICES: MEMORIAL PAINTING	IHC	SVP 53.9	22-06-218	22-586	N/A	N/A	N/A	N/A	10/06/2022	13/06/2022	10/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	14,575.00	14,575.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
REPAIR AND RE-PAINTING OF TOYOTA HI-ACE AMBULANCE P3M840	GSS-ADMIN	SVP 53.9	22-06-219	22-576	N/A	07/06/2022	10/06/2022	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	65,000.00	65,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
SUPPLY AND DELIVERY OF OFFICE SUPPLIES	HW	Shopping 52.1 (B)	22-06-220	22-474	N/A	N/A	N/A	N/A	03/06/2022	03/06/2022	03/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	40,000.00	40,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	Shopping 52.1 (B)	22-06-221	22-503	N/A	01/06/2022	06/06/2022	N/A	08/06/2022	03/06/2022	08/06/2022	N/A	23/06/2022					Direct Release	326,500.00	326,500.00		Leon Cullens Trading	318,120.00	318,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
LEASE OF VENUE: CONDUCT OF CONSULTATION MEETING W/ C/RCFS SUPERVISING SOCIAL WORKERS AND ORIENTATION ON 5 WORK AREAS OF ACCREDITATION	ORCC	Lease of Real Propert and Venue 53.10	22-06-222	22-618	N/A	N/A	N/A	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	23/06/2022					Direct Release	27,000.00	27,000.00		OracleHotel and Residences	25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
PURCHASE OF COVID 19 RESPONSE SUPPLIES AND EQUIPMENT	NK	SVP 53.9	22-06-223	22-535	N/A	01/06/2022	06/06/2022	N/A	08/06/2022	03/06/2022	08/06/2022	N/A	23/06/2022					Direct Release	174,750.00	174,750.00		Ryrah Merchandising	122,750.00	122,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING

	PRINTER	MH	SVP 53.9	22-06-224	22-585	N/A	07/06/2022	10/06/2022	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	72,500.00	72,500.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	SUPPLY AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT FOR SUSTAINABLE LIVELIHOOD PROGRAM (sSLP)	SLP	SVP 53.9	22-06-225	22-498	N/A	01/06/2022	08/06/2022	N/A	08/06/2022	03/06/2022	08/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	235,993.00	235,993.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	LEASE OF VENUE : CAPACITY BUILDING ACTIVITY FOR FO-NCR M&E FOCAL PERSONS	PDPS	Lease of Real Propert and Venue 53.10	22-06-226	22-610	N/A	08/06/2022	10/06/2022	N/A	10/06/2022	13/06/2022	10/06/2022	N/A	27/06/2022					Direct Release	321,750.00	321,750.00		OracleHotel and Residences	269,000.00	269,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	REPAIR AND MAINTENANCE OF MOTOR VEHICLES PURCHASE OF AMBULANCE TIRE	MARILLAC HILLS	SVP 53.9	22-06-227	22-600	N/A	N/A	N/A	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	07/07/2022					Direct Release	40,000.00	40,000.00		Vetter Trading and Auto Supply Co.	35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	SUPPLY AND DELIVERY OF AIRCONDITIONING UNIT AND AIRCONDITIONING MATERIAL FOR PANTAWID	PPPP	SVP 53.9	22-06-228	22-627	N/A	01/06/2022	08/06/2022	N/A	08/06/2022	03/06/2022	08/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	182,669.00	182,669.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR HRPPMS	HRPPMS	Shopping 52.1 (B)	22-06-229	22-420	N/A	20/05/2022	08/06/2022	N/A	09/06/2022	03/06/2022	09/06/2022	N/A	05/07/2022					Direct Release	62,498.00	62,498.00		Cortel's Consumer Good Trading	58,700.00	58,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	PHOTOCOPIER SCANNER PRINTER WITH SCANNER HARD DRIVE DOCK HEADSET WEB CAMERA	SLP	SVP 53.9	22-06-242	22-607	N/A	09/06/2022	13/06/2022	N/A	14/06/2022	14/06/2022	14/06/2022	N/A	06/07/2022					Direct Release	297,995.00	297,995.00		Cortel's Consumer Good Trading	292,670.00	292,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	SYSTEMS UPDATE OF BIOMETRICS	IHC	SVP 53.9	22-06-231	22-538	N/A	N/A	N/A	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	11,365.00	11,365.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION MATERIALS	MH	SVP 53.9	22-06-232	22-584	N/A	08/06/2022	10/06/2022	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	05/07/2022					Direct Release	191,200.00	191,200.00		Leon Cullens Trading	189,700.00	189,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	SINGLE BED WOODEN DESK WOODEN CABINET CHAIR 2 SEATER SOFA	ORCC	SVP 53.9	22-06-234	22-597	N/A	07/06/2022	10/06/2022	N/A	10/06/2022	13/06/2022	10/06/2022	N/A	06/07/2022					Direct Release	990,000.00	990,000.00		Cortel's Consumer Good Trading	975,000.00	975,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	LEASE OF VENUE FOR THE TRAINING ON MEAL MANAGEMENT AND SAFE FOOD HANDLING FOR DIETARY SERVICE STAFF OF RESIDENTIAL CARE FACILITIES FOR OFFICE OF THE REGIONAL CENTER COORDINATOR	ORCC	Lease of Real Propert and Venue 53.10	22-06-235	22-637	N/A	N/A	N/A	N/A	20/06/2022	23/06/2022	20/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	188,800.00	188,800.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR OF FACILITIES OF SUSTAINABLE LIVELIHOOD PROGRAM (REPLACEMENT OF STEEL CASEMENT WITH GLASS AND FABRICATION OF ANALOC PARTITION WITH SLIDING DOOR) OF DSWD-NCR	SLP	SVP 53.9	22-06-236	22-588	N/A	07/06/2022	10/06/2022	N/A	10/06/2022	13/06/2022	10/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	300,000.00	300,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	FOOD CATERING: PEER SUPPORT MENTORS AND GRIEF WATCH VOLUNTEER MEETING CUM TECHNICAL LEARNING SESSION	IHC	SVP 53.9	22-06-237	22-635	N/A	N/A	N/A	N/A	14/06/2022	14/06/2022	14/06/2022	N/A	06/07/2022					Direct Release	30,352.00	30,352.00		Anthony's Restaurant	26,751.00	26,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	HARDWARE AND CONSTRUCTION MATERIALS	GSS	SVP 53.9	22-06-238	22-596	N/A	07/06/2022	10/06/2022	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	548,962.00	548,962.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES	ORCC/EPAHP	SVP 53.9	22-06-239	22-546	N/A	07/06/2022	10/06/2022	N/A	10/06/2022	13/06/2022	10/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	127,099.90	127,099.90		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	STORAGE BOX	DRMD	SVP 53.9	22-06-240	22-602	N/A	N/A	N/A	N/A	20/06/2022	23/06/2022	20/06/2022	N/A	06/07/2022					Direct Release	46,750.00	46,750.00		Cortel's Consumer Goods Trading	45,850.00	45,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR HRWS,BUDGET AND ARRS-FCS	HRWS, BUDGET,ARRS-FCS	Shopping 52.1 (B)	22-06-241	22-605	N/A	09/06/2022	13/06/2022	N/A	14/06/2022	14/06/2022	14/06/2022	N/A	05/07/2022					Direct Release	149,090.00	149,090.00		Leon Cullen's Trading	129,536.00	129,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR SLP	SLP			22-607	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	ON-GOING
	SUPPLY AND DELIVERY OF POLO SHIRT/ADVOCACY MATERIALS	RJJWC/ARRS-FCS	SVP 53.9	22-06-243	22-614	N/A	11/06/2022	15/06/2022	N/A	20/06/2022	23/06/2022	20/06/2022	N/A	06/07/2022					Direct Release	157,020.00	157,020.00		Topsol Enterprises	113,700.00	113,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	SUPPLY AND DELIVERY OF APPLIANCES FOR ORCC	ORCC	SVP 53.9	22-06-244	22-582	N/A	04/06/2022	15/06/2022	N/A	16/06/2022	13/06/2022	16/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	231,000.00	231,000.00		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	SUPPLY AND DELIVERY OF VITAMINS FOR	DRMD			22-582	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	ON-GOING
	SUPPLY AND DELIVERY OF PRINTER , PROJECTOR AND SCANNER FOR EPAHP	EPAHP	SVP 53.9	22-06-246	22-560	N/A	07/06/2022	10/06/2022	N/A	17/06/2022	17/06/2022	17/06/2022	N/A	06/07/2022					Direct Release	119,992.00	119,992.00		Cortel's Consumer	116,800.00	116,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	LEASE OF VENUE : RAC QUARTERLY CONSULTATION MEETING - CONSULTATION MEETING WITH PARTNER LGU - REGIONAL INDEPENDENT MONITORING COMMITTEE - MULTI STAKEHOLDER GENERAL ASSEMBLY - JOINT RPMO AND OPERATIONS OFFICE STAFF 4TH QUARTER CONSULTATION WORKSHOP - RPMT MEETING	PANTAWID	Lease of Real Propert and Venue 53.10	22-06-247	22-650	N/A	N/A	N/A	N/A	21/06/2022	21/06/2022	21/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	1,297,448.35	1,297,448.35		RECANVASS				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVASS
	LEASE OF VENUE : INTEGRITY MANAGEMENT TRAINING OF DSWD-NCR OFFICE OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCFS) HEADS AND OFFICE OF THE REGIONAL CENTER COORDINATOR	ORCC	Lease of Real Propert and Venue 53.10	22-06-248	22-649	N/A	N/A	N/A	N/A	21/06/2022	21/06/2022	21/06/2022	N/A	05/07/2022					Direct Release	276,000.00	276,000.00		Caliraya Resort Club, Inc.	276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	OFFICE SUPPLIES AND SWDI	PANTAWID			22-611	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	ON-GOING
	PROCUREMENT OF PSYCHOLOGICAL																		Direct				Psy Systems														

	ASSESSMENT	HC	SVP 53.9	22-06-250	22-645	N/A	16/06/2022	20/06/2022	N/A	21/06/2022	21/06/2022	21/06/2022	N/A	05/07/2022					Direct Release	135,000.00	135,000.00	and Innovation, OPC	108,000.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	ADVOCACY MATERIALS	SLP	SVP 53.9	22-06-251	22-543	N/A	09/06/2022	13/06/2022	N/A	13/06/2022	13/06/2022	13/06/2022	N/A	06/07/2022					Direct Release	325,000.00	325,000.00	Cortel's Consumer Goods Trading	312,000.00	312,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	APPLIANCES	HW			22-540	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	SUPPLY AND DELIVERY OF PRINTER , PEN TABLET AND PORTABLE PROJECTOR FOR				22-601	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	VACCINE	MH			22-643	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	REPAIR AND MAINTENANCE OF AMBULANCE	NVRC			22-624	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	DRMD	IHC	SVP 53.9	22-06-256	22-626	N/A	11/06/2022	15/06/2022	N/A	20/06/2022	20/06/2022	20/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	51,250.00	51,250.00	RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAV ASS
	SEMI EXPENDABLE AND OTHER MACHINERY EQUIPMENT	HC	SVP 53.9	22-06-257	22-625	N/A	N/A	N/A	N/A	22/06/2022	22/06/2022	22/06/2022	N/A	05/07/2022					Direct Release	22,000.00	22,000.00	Luzon Sales Co., Inc.	21,680.00	21,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	RESEARCH, MONITORING AND EVALUATION (RM&E) FOCAL PERSONS MEETING FOR CY 2022	PDPS			22-648	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	PROCUREMENT OF HARWARE SUPPLIES FOR MAINTENANCE OF COTTAGES AND	NK			22-623	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	SUPPLY AND DELIVERY OF TEST BOOKLET	MH	SVP 53.9	22-06-260	22-641	N/A	N/A	N/A	N/A	20/06/2022	20/06/2022	20/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	50,000.00	50,000.00	RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAV ASS
	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER	HC	SVP 53.9	22-06-261	22-620	N/A	N/A	N/A	N/A	22/06/2022	22/06/2022	22/06/2022	N/A	07/07/2022					Direct Release	11,500.00	11,500.00	JABB Fire Protection	10,810.00	10,810.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	LEASE OF VENUE : REGULAR AND SPECIAL MEETING	RJJWC	Lease of Real Propert and Venue 53.10	22-06-262	22-674	N/A	N/A	N/A	N/A	27/06/2022	27/06/2022	27/06/2022	N/A	06/07/2022					Direct Release	75,000.00	75,000.00	Ramada by Wyndham Manila Central	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	LEASE OF VENUE: MARILLAC HILLS PROGRAM IMPLEMENTATION REVIEW	MH	Lease of Real Propert and Venue 53.10	22-06-263	22-642	N/A	N/A	N/A	N/A	20/06/2022	20/06/2022	20/06/2022	N/A	08/07/2022					Direct Release	88,000.00	88,000.00	Oracle Hotel and Residences	85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	FABRICATION OF SOFA COVER	IHC			22-617	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	LEASE OF VENUE : FO-NCR GAD PLANNING AND BUDGETING FOR FY 2023, TRAIN ON SEXUAL ORIENTATION, GENDER IDENTITY AND EXPRESSION (SOGIE) TO RGAD-TWG MEMBER AND OTHER STAFF, TECHNICAL LEARNING SESSION ON GAD RELATED TOPICS LAWS AND OTHER GAD CONCERNS	PDPS			22-694	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	CATERING : ORNAMENTAL PANTS FOR MY BELOVED	INA			22-684	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	PRINTER	HW	Shopping 52.1 (B)	22-06-267	22-541	N/A	N/A	N/A	N/A	27/06/2022	27/06/2022	27/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	30,000.00	30,000.00	RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANAV ASS
	CATERING : ADVOCACY IN PERSONS LIVING WITH HIV ON LGUS WITH HIGH INDCIDENCE	CBSS			22-692	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	PRINTING AND PUBLICATION	DRMD			22-658	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	PRINTER INK	STANDARDS			22-638	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	HARDWARE SUPPLIES AND EQUIPMENTS	HC	SVP 53.9	22-06-258	22-627	N/A	16/06/2022	20/06/2022	N/A	20/06/2022	20/06/2022	20/06/2022	N/A	08/07/2022					Direct Release	88,300.00	88,300.00	Anthony's Restaurant	72,468.00	72,406.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	SUPPLY AND DELIVERY OF APPLIANCES AND OTHER MACHINERY EQUIPMENT	DRMD	SVP 53.9	22-06-272	22-659	N/A	22/06/2022	27/06/2022	N/A	27/06/2022	27/06/2022	27/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	179,793.00	179,793.00	RECANVASS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RECANVA SS
	HARDWARE AND CONSTRUCTION MATERIALS	EGV			22-644	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
	PROVISION OF SKILLS TRAINING HAIRDRESSING TOOLS AND SUPPLIES	NK			22-615	N/A			N/A				N/A												N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ON-GOING
																			Total ABC		91,721,773.34	Total Awarded Contract		70,777,705.79												

PREPARED BY:

MATTHEW M. AMAN
Admin Assistant II

REVIEWED BY:

CHERILYN L. CAUAN
PDO III / Head BAC Secretariat

RECOMMENDING FOR APPROVAL

ROWELA F. HIZON
BAC Chairperson

APPROVED BY:

FERDINAND LAZARO D. BUDENG , MNSA,CESE
Regional Director

FOR SIGNATURE

PROCUREMENT MONITORING REPORT

PUBLIC BIDDING

CY 2022

1st Semester

Code (PAP)	TITLE OF THE PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													Source of Funds	ABC (Php)			Contract Cost (Php)			Winning Supplier	List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
				Pre-Procurement Conference	Posting ITB / Publication	Closing ITB / Publication	Pre-Negotation Conference	Eligibility Check	Sub / Bid Opening	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance /Turnover		Total	MOOE	CO	Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept	
	SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR RESIDENTIAL CARE FACILITIES (RCFs) FOR THE SECOND (2ND) SEMESTER OF FY 2022 (ITB # 22-05-01)	RCF	PUBLIC BIDDING	07/04/2022	04/05/2022	23/05/2022	11/05/2022	23/05/2022	23/05/2022	26/05/2022	30/05/2022	09/06/2022	29/06/2022	29/06/2022	Delivered	Accepted	Direct Release	9,915,563.50	9,915,563.50		7,268,552.50	7,268,552.50		Emmalah Marketing	* Core Care Foundation Inc. * White Cross Inc.	07/04/2022	11/05/2022	23/05/2022	23/05/2022	26/05/2022	30/05/2022	09/06/2022	29/06/2022	Delivered	
																		6,779,482.00	6,779,482.00		6,100,037.00	6,100,037.00		RJS Marketing											
																		11,998,429.00	11,998,429.00		9,887,765.00	9,887,765.00		C. Ortega General Merchandise											
																		5,514,854.00	5,514,854.00		4,940,514.25	4,940,514.25		Emmalah Marketing											
																		7,595,320.00	7,595,320.00		6,862,639.00	6,862,639.00		C. Ortega General Merchandise											
	SUPPLY AND DELIVERY OF ONE (1) VEHICLE FOR DSWD-NCR FIELD OFFICE (ITB # 22-05-02)	GASD	PUBLIC BIDDING	07/04/2022	04/05/2022	23/05/2022	11/05/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	1,500,000.00	1,500,000.00					N/A	* Core Care Foundation Inc. * White Cross Inc.	07/04/2022	04/05/2022	23/05/2022	11/05/2022	N/A	N/A	N/A	N/A	N/A	FAILED
	SUPPLY AND DELIVERY OF MICRO NUTRIENT POWDER FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN NATIONAL CAPITAL REGION (NCR) (ITB # 22-05-03)	SFP	PUBLIC BIDDING	24/05/2022	25/05/2022	14/06/2022	02/06/2022	14/06/2022	14/06/2022	15/06/2022	21/06/2022	27/06/2022	on going	on going	on going	on going	Direct Release	10,171,602.00	10,171,602.00		10,033,205.56	10,033,205.56		Philippine Nutrifoods Corporation	* Core Care Foundation Inc. * White Cross Inc.	24/05/2022	02/06/2022	14/06/2022	14/06/2022	15/06/2022	21/06/2022	on going	on going	on going	on going
	REPAIR/IMPROVEMENT OF THE OFFICE OF THE REGIONAL DIRECTOR AT DSWD-NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME (ITB # 22-05-04)	ICTMS	PUBLIC BIDDING	24/05/2022	25/05/2022	14/06/2022	02/06/2022	14/06/2022	14/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	3,250,000.00	3,250,000.00					N/A	* Core Care Foundation Inc. * White Cross Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAILED
	SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM FOR DSWD-NCR FIELD OFFICE OPERATION CENTER (ITB# 22-05-05)	ICTMS	PUBLIC BIDDING	24/05/2022	25/05/2022	14/06/2022	02/06/2022	14/06/2022	14/06/2022	15/06/2022	21/06/2022	28/06/2022	on going	on going	on going	on going	Direct Release	3,000,000.00	3,000,000.00		2,698,800.00	2,698,800.00		Success Business Machines Corporation	* Core Care Foundation Inc. * White Cross Inc.	24/05/2022	02/06/2022	14/06/2022	14/06/2022	15/06/2022	21/06/2022	28/06/2022	on going	on going	on going
	SUPPLY AND DELIVERY OF ONE (1) VEHICLE FOR DSWD-NCR FIELD OFFICE (2ND TIME) (ITB # 22-06-06)	GASD	PUBLIC BIDDING	07/06/2022	09/06/2022	21/06/2022	09/06/2022	21/06/2022	21/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Release	1,500,000.00	1,500,000.00					N/A	* Core Care Foundation Inc. * White Cross Inc.	07/06/2022	09/06/2022	21/06/2022	21/06/2022	N/A	N/A	N/A	N/A	N/A	FAILED
	REPAIR/IMPROVEMENT OF THE OFFICE OF THE REGIONAL DIRECTOR AT DSWD-NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME (2nd time) ITB # 22-07-07	ICTMS	PUBLIC BIDDING	24/05/2022	04/07/2022	25/07/2022	12/07/2022																												
																		Total ABC	61,225,250.50		Total Contract Amount	47,791,511.31													

PREPARED BY:

MATTHEW M. AMAN
Admin Assistant II

REVIEWED BY:

CHERILYN L. CAUAN
PDO III / Head BAC Secretariat

RECOMMENDING FOR APPROVAL

ROWELA F. HIZON
BAC Chairperson

APPROVED BY:

FERDINAND LAZARO D. BUDENG , MNSA, CESE
Regional Director

FOR SIGNATURE