

Code (PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			CO	Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IBRRB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE			
50214890	Procurement of Autoeolasing System	DRU CMF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	CMF	306,000.00	306,000.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	EGV DRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	64,800.00	64,800.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	GASD	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	954,600.00	954,600.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	HC DRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	76,800.00	76,800.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	HW DRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	114,000.00	114,000.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	IHC DRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	72,000.00	72,000.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	JFC DRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	111,600.00	111,600.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	MH DRF CURRENT	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	63,600.00	63,600.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	NHTU DRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	32,400.00	32,400.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	PSP CMF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	CMF	266,400.00	266,400.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	RRTTP	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	30,000.00	30,000.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	RSCC DRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	21,600.00	21,600.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	SC MOOE	Dired Contracting	February 2022	February 2022	March 2022	March 2022	MOOE	10,800.00	10,800.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	SFP	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	54,000.00	54,000.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	SOCPEN CDRF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	CMF	136,600.00	136,600.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	CMF-ARRS	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	17,200.00	17,200.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	TARA	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	11,400.00	11,400.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	STANDARDS	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	66,000.00	66,000.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	GASD	Dired Contracting	February 2022	February 2022	March 2022	March 2022	DRF	14,400.00	14,400.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	PSP CMF	Dired Contracting	February 2022	February 2022	March 2022	March 2022	CMF	10,800.00	10,800.00		N/A	Procurement of Autoeolasing System
50214890	Procurement of Autoeolasing System	CMF-ARRS	Dired Contracting	February 2022	February 2022	March 2022	March 2022	CMF	1,200.00	1,200.00		N/A	Procurement of Autoeolasing System
50213690-01	OTHER MOOE	ADMIN	NP-S3.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	223,500.00	223,500.00		N/A	1HP WINDOW TYPE AIR CONDITION
50203050-00	Foodstuff 2nd Semester FY 2022	DRMD	NP-S3.2 Emergency Cases	Mar-22	Mar-22	Apr-22	Apr-22	CURRENT SARO	820,060.00	5,328,000.00		N/A	CANNED TUNA FLAKES
									735,660.00	5,328,000.00			CORNED BEEF
									301,500.00	2,220,000.00			SARDINES
									301,500.00	2,220,000.00			POWDERED CERAL DRINKS
									241,200.00	2,220,000.00			COFFEE
									1,809,000.00	10,656,000.00			RICE
									102,510.00	444,000.00			VACUUM RICE BAG
									211,050.00	1,351,980.00			RELEIF BOX WITH PRINTING
									100,000.00	100,000.00			2002 COFFEE TABLE
									30,000.00	30,000.00			RETRACTABLE OUTDOOR TENT
50213090-01	OTHER MOOE	SLP	NP-S3.9 - Small Value Procurement	Mar-22	Mar-22	Apr-22	Apr-22	CONTINUING FUND	76,000.00	75,000.00			ADVERTISING INSULATED TUMBLER WITH LID
									37,500.00	37,500.00			SIBOL CANVAS TOTO BAG
									82,500.00	82,500.00			2023 PLANNER
50202010-00	Catering Services	BUDGET	NP-S3.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	DRF	66,400.00	66,400.00		N/A	QUARTER MEETING
50202010-00	Catering Services	HEAVEN FOR CHILDREN	P	Feb-22	Feb-22	Feb-22	Feb-22	DRF	47,125.00	47,125.00			18TH FOUNDING ANNIVERSARY CELEBRATION WITH THANKS GIVING MASS
50202010-00	Catering Services	HRMDO	NP-S3.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	25,200.00	25,200.00		N/A	HRMDO MONTHLY MEETINGS AND EMERGENCY MEETING
50202010-00	Semi Expendable Machines and Equipment								3,400.00	3,400.00			ELECTRIC FUN
50202010-00	Expendable Furniture and Fixtures								22,400.00	22,400.00			FILE CABINET, SALA SET
50202010-00	Catering Services	DMRD	NP-S3.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE	59,400.00	59,400.00			CATERING SERVICES, DRMD MONTHLY MEETING

50298050-03	RENT OF VEHICLE	DRMD	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	SAA	240,000.00	240,000.00	N/A	RENT FOR 4 VANS
50203050-00	Foodstuff and Sensitive FY 2022	DRMD	NP-53.2 Emergency Cases	Mar-22	Mar-22	Apr-22	Apr-22	CURRENT SARO CONTINUING SARO	320,080.00	820,080.00		CANNED TUNA FLAKES
									735,660.00	735,660.00		CORNED BEEF
									301,500.00	301,500.00		SARDINES
									301,500.00	301,500.00		POWDERED CERAL DRINKS
									241,200.00	241,200.00		COFFEE
									1,809,000.00	1,809,000.00		RICE
									102,510.00	102,510.00		VACUUM RICE BAG
									211,050.00	211,050.00		RELIF BOX WITH PRINTING
									57,000.00	57,000.00		ALCOHOL
									15,000.00	15,000.00		TISSUE
50213030-00	Janitorial Services	DRMD	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	12,150.00	12,150.00		DISINFECTANT SPRAY
50203200-01	Semi Expensible Furniture and Figures	DRMD		Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	63,000.00	63,000.00		KE-94
									48,000.00	48,000.00		KN95
									55,395.18	55,395.18		HIGH QUALITY OFFICE CHAIR
									40,000.00	40,000.00		OFFICE TABLE WITH 4 DRAWERS FOR STORAGE
									30,000.00	30,000.00		FILING CABINET WITH 2 DRAWERS
									36,528.72	36,528.72		STEEL CABINET
									42,399.40	42,399.40		HEAVY DUTY STEEL CABINET RACK
									162,500.00	162,500.00		CAMPING BACKPACK FOR DEPLOYMENT
									78,000.00	78,000.00		HARD HAT WITH LIGHT
									35,750.00	35,750.00		TACTICAL FLASHLIGHT WITH EXTRA BATTERIES
50213000-01	OTHER MOOE	DRMD	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CENTRALLY MANAGED FUND	35,750.00	35,750.00	N/A	RECHARGEABLE LAMP
									14,950.00	14,950.00		SURVIVAL KNIFE
									68,250.00	68,250.00		MULTI-TOOL
									19,500.00	19,500.00		WHISTLE
									97,500.00	97,500.00		WATER FILTER
									48,750.00	48,750.00		HAMMOCK
									39,000.00	39,000.00		RAIN COAT
									39,000.00	39,000.00		SLEEPING BAG
									91,000.00	91,000.00		CAMPING TENT
									48,750.00	48,750.00		BRACELET REPELLANT
50203100-03	ICT SEM-EXPENDABLES	DRMD	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	39,000.00	39,000.00	N/A	CAMPING UTENSIL SET
									18,200.00	18,200.00		EMERGENCY PARACORD BRACELETS
									24,700.00	24,700.00		STAINLESS TUMBLER
									81,900.00	81,900.00		FIRST AID KIT IN A BAG
									1,110.00	1,110.00		MATERIALS FOR ORIENTATION OF THE EPAHP PROGRAM TO THE LGIS (INK)
									1,110.00	1,110.00		MATERIALS FOR ORIENTATION OF THE EPAHP PROGRAM TO THE LGIS (INK)
									128,497.00	128,497.00		2 BAY NAS SERVER
									44,997.00	44,997.00		PRINTER SCANNER
									29,998.00	29,998.00		PORTABLE LED PROJECTOR
									44,997.00	44,997.00		SCANNER
50203210-03	SE-ICT EQUIPMENT	EPAHP	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	192,000.00	192,000.00	N/A	EPAHP JACKET 2022
50289050-03	RENT OF VEHICLE								60,000.00	60,000.00	VEHICLE RENTAL TRANSPORTATION SERVICES FOR THE IMPLEMENTATION OF EPAHP ACTIVITIES	
									118,608.00	118,608.00		BROTHER INK
									14,000.00	14,000.00		BLACK
									14,000.00	14,000.00		CYAN
									14,000.00	14,000.00		MAGENTA
									14,000.00	14,000.00		YELLOW
									21,552.00	21,552.00		HP PRINTER CARTRIDGE
									21,556.00	21,556.00		BLACK 30A
									6,000.00	6,000.00		EPSON PRINTER INK
									4,500.00	4,500.00		BLACK
50203100-03	ICT SEM-EXPENDABLES	NAYONG KABATAAN	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE OF FUND	4,500.00	4,500.00	N/A	CYAN
									4,500.00	4,500.00		MAGENTA
									4,500.00	4,500.00		YELLOW
									163,200.00	163,200.00		LV- ORIENTATION AND COACHING ON THE PROCESS MANAGEMENT - PHILIPPINE GOVERNMENT BUDGETING SYSTEM
50298030-00	Board and Lodging / Food and Accommodation	FMD		Feb-22	Feb-22	Feb-22	Feb-22					

50299050-03	RENT OF VEHICLE	FMD	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	DIRECT RELEASE FUND	72,000.00	72,000.00	N/A	RENTAL OF VEHICLE : ORIENTATION AND COACHING ON THE PROCESS MANAGEMENT - PHILIPPINE GOVERNMENT BUDGETING SYSTEM
50202010-00	Catering Services	FMD		Mar-22	Mar-22	Mar-22	Mar-22		126,000.00	126,000.00		CATERING SERVICES: QUARTERLY MEETING OF FINANCIAL MANAGEMENT DIVISION
5020310-03	ICT SEM-EXPENDABLES	FMD		Mar-22	Mar-22	Mar-22	Mar-22		6,000.00	6,000.00		LED PC MONITOR
50299030-00	Board and Lodging / Food and Accommodation	EPHAP		Mar-22	Mar-22	Mar-22	Mar-22		59,000.00	59,000.00		SIGNING OF THE REGIONAL MEMORANDUM OF UNDERSTANDING ON THE EPHAP PROGRAM IN NOR
50299020-00	Printing and Publication		NP-53.9 - Small Value Procurement						1,000.00	1,000.00		TARPULIN
50299030-00	Board and Lodging / Food and Accommodation	EPHAP		Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	120,000.00	120,000.00		MONTHLY MEETING OF THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY ORIENTATION OF THE EPHAP PROGRAM TO THE LGUs
50299030-00	Board and Lodging / Food and Accommodation	EPHAP		Mar-22	Mar-22	Mar-22	Mar-22		36,000.00	36,000.00	N/A	ORIENTATION (TRAINING MATERIALS)
50299030-00	Board and Lodging / Food and Accommodation	EPHAP		Mar-22	Mar-22	Mar-22	Mar-22		6,750.00	6,750.00		LEASE OF VENUE: REGIONAL PIR
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22		321,600.00	321,600.00		REGIONAL PIR - SUPPLIES AND MATERIALS
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		10,046.41	10,046.41		SUPPLIES : TECHNICAL ASSISTANCE TO D/C/R/F/S/US ON THE FINALIZATION OF FY 2023
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		16,335.50	16,335.50		WOR AND FINANCIAL PLAN BASED ON NEP
50203010-03	Other Supplier	PLANNING UNIT		Feb-22	Feb-22	Feb-22	Feb-22					LV : TECHNICAL ASSISTANCE TO D/C/R/F/S/US ON THE FINALIZATION OF FY 2023 WORK AND FINANCIAL PLAN BASED ON NEP
50299030-00	Board and Lodging / Food and Accommodation	PLANNING UNIT	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	DIRECT RELEASE FUND	\$43,550.00	\$43,550.00	N/A	LV : FOUNCR DIVISIONS /CENTERS/ RESIDENTIAL CARE FACILITIES / SECTION / UNITS CY 2022 BUDGET REVIEW
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		210,000.00	210,000.00		SUPPLIES : FOUNCR DIVISIONS /CENTERS /RESIDENTIAL CARE FACILITIES / SECTIONS / UNITS\$ CY 2022 BUDGET REVIEW
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		9,360.50	9,360.50		LV : SYNCHRONIZED REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE
50203010-03	Other Supplier	PLANNING UNIT		Feb-22	Feb-22	Feb-22	Feb-22		420,000.00	420,000.00		DRMD TEAM BUILDING CLIM STRESS DEBRIEFING
50299030-00	Board and Lodging / Food and Accommodation	PDPs	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	CMF	320,000.00	320,000.00		TOKEN
50299030-00	Board and Lodging / Food and Accommodation							CMF	72,000.00	72,000.00		PLASTIC ENVELOPE
50299030-00	Board and Lodging / Food and Accommodation								9,000.00	9,000.00		NOTEBOOK COMPO
50299030-00	Board and Lodging / Food and Accommodation								2,800.00	2,800.00		BALLPEN
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22		4,200.00	4,200.00		COLORLED PAPER
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		2,000.00	2,000.00		PAPER TAPE
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		1,250.00	1,250.00		BOND PAPER
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		360	360		PENCILPEN
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22		2,800.00	2,800.00		STICKER PAPER
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		420	420		MANILA PAPER
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		280	280		STAPLE WIRE
50299030-00	Board and Lodging / Food and Accommodation			Feb-22	Feb-22	Feb-22	Feb-22		200	200		PARCHMENT PAPER
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	3,250.00	3,250.00		INK
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		800	800		EXPANDABLE FOLDER
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		5,550.00	5,550.00		CERTIFICATE HOLDER
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		1,140.00	1,140.00		SAGKS
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22		400	400		CUTTER
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		525	525		VELLUM BOARD
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		1,575.00	1,575.00		FOODON AND VENUE TRAINING FOR COMMUNITY BASED ORGANIZATIONS AND URBAN FARMERS
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		1,200.00	1,200.00		STEP TOOL
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22		583,200.00	583,200.00		RICE PALLET
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		3,600.00	3,600.00		TROLLEY
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		36,000.00	36,000.00		DIETARY EQUIPMENT (4IN 1 MICROWAVED)
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		10,000.00	10,000.00		DIETARY EQUIPMENT (FOOD PROCESSR)
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	9,000.00	9,000.00	N/A	BLENDER
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		11,800.00	11,800.00		GAS TANK
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		3,400.00	3,400.00		3 LAYERS PREPARATION TABLE
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		44,400.00	44,400.00		MULTIFUNCTIONAL KITCHEN
50299030-00	Board and Lodging / Food and Accommodation		NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22		53,000.00	53,000.00		INFARED FOOD SAFETY THERMOMETER
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		2,400.00	2,400.00		DAIL TYPE ADULT TWEIGHING SCALE
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		4,000.00	4,000.00		PROCUREMENT OF PASSENGER VAN 15 SEATERS
50299030-00	Board and Lodging / Food and Accommodation			Mar-22	Mar-22	Mar-22	Mar-22		2,000,000.00	2,000,000.00	N/A	PEN, GEL, PEN 0.5
50604060-01	VEHICLE	Marillac Hills	Public Bldgng	June 2022	June 2022	bygna	July 2022	External Fund	20,000.00	20,000.00		

50203010-00	OFFICE SUPPLIES	PANTAWID	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	7,600.00 40,000.00 7,500.00 240,000.00 1,400.00 10,000.00 2,431.20 225,489.00 104,052.00 20,487.50 14,000.00 4,800.00 13,800.00 225,000.00	7,600.00 40,000.00 7,500.00 240,000.00 1,400.00 10,000.00 2,431.20 225,489.00 104,052.00 20,487.50 14,000.00 4,800.00 13,800.00 225,000.00	COLOR'D PAPER CERTIFICATE HOLDER / DIPLOMA CERTIFICATE HOLDER / DIPLOMA STORAGE PLASTIC BOX/MEGA BOX PHOTO GLOSSY PAPER FILE STORAGE BOX SIGN PEN A4 MULTICOPY LEGAL MULTICOPY MEGA STORAGE BOX PENCIL METAL SHARPENER FASTNER PENCIL BAG ZIPPER EXPANDABLE GREEN FOLDER PRESSBOARD LONG PERMANENT MARKER FELT TIP, BULLET TYPE BLACK WHITEBOARD MARKER HP TONER CE390A EPSON INK C131684100 BLACK EPSON INK C131684100 CYAN EPSON INK C131684100 MAGENTA EPSON INK C131684100 YELLOW CY 2022 CAPACITY BUILDING FOR SUSTAINABLE LIVELIHOOD PROGRAM MONITORING FIELD PDOS INFORMATION SYSTEM (IS) DRUM			
50298030-00	Board and Lodging / Food and Accommodation							DIRECT RELEASE CONTINUING APPROPRIATION DIRECT RELEASE	312,000.00 109,214.00	312,000.00 109,214.00				
50213060-01	OTHER MOOE								500 104,000.00 15,000.00 10,000.00 10,000.00 10,000.00	500 104,000.00 15,000.00 10,000.00 10,000.00 10,000.00				
50214690	OTHER MOOE	SLP	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	300,000.00	300,000.00				
50289050-03	RENT OF VEHICLE							CENTRALLY MANAGED FUND AND DIRECT RELEASE FUND	120,000.00	120,000.00				
50203010-01	Office Supplies							DIRECT RELEASE	250,870.00	250,870.00				
50298030-00	Board and Lodging / Food and Accommodation							CENTRALLY MANAGED FUND AND DIRECT RELEASE FUND	280,000.00	280,000.00				
50203010-01	Office Supplies							DIRECT RELEASE	295,984.20	295,984.20				
50289050-03	RENT OF VEHICLE								67,500.00 18,680.00 17,000.00 235,200.00	67,500.00 18,680.00 17,000.00 235,200.00				
50604050-3	Air Conditioning								102,000.00	102,000.00				
50603220-01	Semi Expensible Furniture and Fixtures								28,800.00	28,800.00				
50603220-01	Semi Expensible Furniture and Fixtures								149,990.00	149,990.00				
50604050-3	Air Conditioning	PANTAWID PAMILYA	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	PPPP FUND	3,000.00 2,280.00 5,200.00 4,800.00 8,000.00 75,000.00 6,500.00 500 1,500.00 12,500.00 10,000.00 7,500.00	3,000.00 2,280.00 5,200.00 4,800.00 8,000.00 75,000.00 6,500.00 500 1,500.00 12,500.00 10,000.00 7,500.00	1.0 WINDOW TYPE AIRCONDITIONER WITH REMOTE MALE PLUG SOCKET ELECTRICAL WIRE CIRCUIT BREAKER 30AMP W/ BOX CIRCUIT BREAKER 30AMPERS LED FLOURESCENT LIGHT W/ HOUSING DOOR KNOBS TEFLON TAPE PVC FAUCET LED BULB 2.5 HDD ENCLDSURES SATA UNIVERSAL 3 PRONG AC LAPTOP POWER CORD CABLE			

502898-02	OTHER MOOE	PANTAWID PAMIL YA	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	PPPP FUND	45,000.00	45,000.00	N/A	902 UNIVERSAL LAPTOP CHARGER AUTOMATIC IDENTIFICATION TECHNOLOGY
502898-02	OTHER MOOE	PANTAWID PAMIL YA	NP-53.9 - Small Value Procurement	01/03/2022	01/03/2022	01/03/2022	01/03/2022	PPPP FUND	1,000.00	1,000.00	N/A	3.5X 12X DESKTOP MAGNIFIER LEDS LIGHT HELPING HANDS TABLE MAGNIFIER GLASS STAND WITH ALLIGATOR CLIPS ADJUSTABLE MAGNIFYING GLASS
									7,500.00	7,500.00		MULTI PURPOSE ALUMINUM FOLDING LADDER
									2,000.00	2,000.00		ADDER 4 STEP
									9,000.00	9,000.00		CORDELESS BRUSHLESS IMPACT DRILL SET HARD CASE
502898-02	OTHER MOOE	PANTAWID PAMIL YA	NP-53.9 - Small Value Procurement	01/03/2022	01/03/2022	01/03/2022	01/03/2022	PPPP FUND	1,500.00	1,500.00	N/A	7 IN 1 60W ADJUSTABLE TEMPERATURE SOLDERING IRON KIT SOLDERING IRON TIPS SOLDERING IRON PUMP WELDING TWEEZERS
												TUBE
									2,000.00	2,000.00		AAA BATTERY
									3,000.00	3,000.00		SOLDERING LEAD 1 ROLL 0.8MM
									350	350		SOLDERING LEAD 1 ROLL 2.0MM
									390	390		GENERAL PURPOSE ADHESIVE INSTANT GLUE
									1,500.00	1,500.00		ADHESIVE INSTANT GLUE REMOVER 7ML
									750	750		LAMINATING FILM 250 MICRONS
									1,000.00	1,000.00		LAMINATING FILM 125 MICRONS
									800	800		COPPER TUBE 5/8
									14,840.00	14,840.00		COPPER TUBE 3/8
									10,800.00	10,800.00		RUBBERRIZE INSULATION 5/8
502898-02	OTHER MOOE	PANTAWID PAMIL YA	NP-53.9 - Small Value Procurement	01/03/2022	01/03/2022	01/03/2022	01/03/2022	PPPP FUND	2,880.00	2,880.00	N/A	RUBBERRIZE INSULATION 3/8
									1,920.00	1,920.00		EXPANSION BOLT 3/8
									400	400		WELDING ROD
									100	100		GRINDER BLADE
									840	840		ANGLE BAR
									1,100.00	1,100.00		MAPF GAS
									900	900		FAST DRYNG CONTACT CLANER
									1,050.00	1,050.00		MULTI PURPOSE LUBRICANT PENETRATING OIL
									1,050.00	1,050.00		STRANDED WIRE THHN # 12
									5,000.00	5,000.00		STRANDED WIRE THHN #10
									4,500.00	4,500.00		CIRCUIT BREAKER W/HOUSING 30A
									1,500.00	1,500.00		FLEXIBLE HOSE 3/4
502898-02	OTHER MOOE	PANTAWID PAMIL YA	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	PPPP FUND	700	700	N/A	JUNCTION BOX 6X6 W/ COVER
									150	150		PVC CLAMP
									200	200		BLACK SCREW 1
									300	300		ELECTRICAL TAPE
									100	100		POLYETHYLENE TAPE
									240	240		PVC PIPE 3/4
									1,120.00	1,120.00		PVC ELBOW 3/4
									280	280		PVC COUPLING 3/4
									280	280		NELTEX
									250	250		DRILL BIT 1/8 (PAMBATOL)
									98	98		SUPPLIES - 18TH FOUNDING ANNIVERSARY
									3,515.00	3,515.00		CELEBRATION WITH THANKS GIVING MASS
50203010-03	Chief Supplier								7,300.00	7,300.00		PAQUE : 18TH FOUNDING ANNIVERSARY
50203010-00	Award/Grant/Request	HC	NP-53.9 - Small Value Procurement	Feb-22	Feb-22	Feb-22	Feb-22	DRF	30,710.00	30,710.00		CELEBRATION WITH THANKS GIVING MASS
50203010-03	Chief Supplier								9,810.00	9,810.00	N/A	TSHIRTS : 18TH FOUNDING ANNIVERSARY
50203010-03	Chief Supplier										N/A	CELEBRATION WITH THANKS GIVING MASS
50203890-00	OTHER SUPPLIES	SPPMO	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	14,000.00	14,000.00	N/A	LIQUID MOLY SW40 FULLY SYNT. OIL FILTER, AIR CLEANER, CHANGE OIL LABOR
												PAPER CUTTER
									5,000.00	5,000.00		COMB BINDING MACHINE
									1,000.00	1,000.00		PLASTIC COMB RING BINDER
									4,000.00	4,000.00		LAMINATING MACHINE
									1,200.00	1,200.00		LAMINATING FILM
									20,000.00	20,000.00		4 DWIDER MAGAZINE HOLDER FILE RACK
									6,000.00	6,000.00		GHEAVY DUTY BATTERY
									12,000.00	12,000.00		STORAGE DOCUMENT OFFICE BOX
									8,000.00	8,000.00		UNIVERSAL OUTLET EXTENSION CORD CABLE 4
									1,600.00	1,600.00		TRANSPARENT PLASTIC COVER
									6,000.00	6,000.00		DOUBLE SIDED TAPE W/FOAM
50213660-01	OTHER MOOE	NK	NP-53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	45,000.00	45,000.00	N/A	REPAIR OF TOYOTA HIACE COMMUTER BUS (SKU952)

50209050-03	RENT OF VEHICLE	GSU	Competitive Bidding	May-22	May-22	Apr-22	Apr-22	DIRECT RELEASE FUND	1,500,000.00	1,500,000.00	N/A	CROSSOVER UTILITY VEHICLE
50213080-01	OTHER MOOE	NVRC	NP_53.9 - Small Value Procurement	MARCH 2022	MARCH 2022	MARCH 2022	MARCH 2022	DIRECT RELEASE FUND	10,000.00	10,000.00	N/A	REPAIR AND MAINTENANCE OF NVRC AMBULANCE CONDUCTION STICKER NO. A9H063
50203010-00	OFFICE SUPPLIES	HAVEN FOR WOMEN	NP_53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	4,200.00	4,200.00	N/A	CARTOLINA
									5,880.00	5,880.00		PAPER A4
									5,600.00	5,600.00		PAPER LEGAL
									300	300		RECORD BOOK 500 PAGES
									20,400.00	20,400.00		RECORD BOOK 300 PAGES
									26,800.00	26,800.00		MARKER PEN WHITEBOARD BLUE
									10,350.00	10,350.00		MARKER PEN WHITEBOARD BLUE
									3,461.00	3,461.00		MARKING PEN PERMANENT BLUE
									707.2	707.2		MARKING PEN PERMANENT BLACK
									25,101.00	25,101.00		FASTENER
									24,507.20	24,507.20		003 INK 3110 EPSON BLACK, YELLOW, MAGENTA, CYAN
									1,245.00	1,245.00		BROTHER T710W BLACK, YELLOW, MAGENTA, CYAN
									459.31	459.31		EPSON 1110 BLACK, YELLOW, MAGENTA, CYAN
									4,154.20	4,154.20		ELECTRICAL TAPE
									7,400.00	7,400.00		LED BULB 11 WATTS
									4,830.00	4,830.00		LED BULB 20 WATTS
									1,730.50	1,730.50		SIGN PEN 0.5 BLACK
									7,000.00	7,000.00		SIGN PEN 0.5 BLUE
									5,250.00	5,250.00		RECORD BOOK
									1,050.00	1,050.00		FASTENER
									1,242.00	1,242.00		BOND PAPER A4
									5,200.00	5,200.00		STAPLE REMOVER
									4,000.00	4,000.00		PACKAGING TAPE
									13,500.00	13,500.00		FOLDER EXPANDING LEGAL
50213080-01	OTHER MOOE	DRMD	NP_53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	CONTINUING FUND	7,000.00	7,000.00	N/A	CUSTOMIZED TRODAT
									7,000.00	7,000.00		SIGN PEN 0.3 BLUE
									4,830.00	4,830.00		CORRECTION TAPE
									1,730.50	1,730.50		MAGAZINE RACK
									7,000.00	7,000.00		NEON HIGHLIGHTER
									1,050.00	1,050.00		STAINLESS STEEL SCISSORS
									1,242.00	1,242.00		PUNCHER TWO HOLE
									5,200.00	5,200.00		CANNON INK REFILL BOTTLE
									4,000.00	4,000.00		3 IN 1 PRINTER
50203010-03	ICT SEM-EXPENDABLES	NATIONAL VOCATIONAL REHABILITATION CENTER	NP_53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	7,000.00	7,000.00	N/A	TONER FOR PHOTOCOPYING MACHINE
50203010-01	OTHER MOOE								7,000.00	7,000.00		WATER DISPENSER
50203010-03	Other Supplier								14,000.00	14,000.00	N/A	COUCH/SOFA
50203020-01	Semi Expendable Furniture and Fixtures	COA	NP_53.9 - Small Value Procurement	FEBRUARY 2022	FEBRUARY 2022	FEBRUARY 2022	FEBRUARY 2022	DRF	26,000.00	26,000.00	N/A	MULTIFUNCTION PRINT, SCAN, COPY WIRELESS PRINTER
50203010-03	ICT SEM-EXPENDABLES								26,000.00	26,000.00		CATERING : TRAINING ON HOUSEPARENTING
50203010-03	Catering Services	HW	NP_53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND	25,000.00	25,000.00		FIRE EXTINGUISHER
50203090-00	Rent of Fire Extinguisher		NP_53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	DIRECT RELEASE FUND	11,500.00	11,500.00		
50203090-00									10,000.00	10,000.00		PURCHASE OF SEMI-EXPENDABLE EQUIPMENT (DENTAL STOOL)
50203090-00	Medical Dental and Laboratory Supplies	HC	NP_53.9 - Small Value Procurement	Mar-22	Mar-22	Mar-22	Mar-22	DIRECT RELEASE FUND	13,000.00	13,000.00	N/A	MINOR SURGICAL SET
									12,000.00	12,000.00		MEDICAL INSTRUMENTS CABINET
									1,200.00	1,200.00		OXYGEN TANK WITH CONTENT

50203220-01	Expendable Furniture and Fix	INA HEALING CENTER	9 - Small Value Procl	22-Apr	22-Apr	22-Apr	22-Apr	22-Apr	DIRECT RELEASE FUN	24,000.00	24,000.00		PURCHASE IF HEAVY-DUTY FOLDING TABLE
50203220-01	Expendable Furniture and Fix	SLP	9 - Small Value Procl	22-Apr	22-Apr	22-Apr	22-Apr	22-Apr	TRALLY MANAGED F	100,296.00	100,296.00	N/A	FURNITURE AND FIXTURE
50203210-03	ICT SUPPLIES AND ACCESSORIES	ORD-SMO	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND	44,997.00	44,997.00		PRINTER
										14,999.00	14,999.00		32" LED MONITOR
										29,998.00	29,998.00		VIDEO CAMERA
										29,498.00	29,498.00		MINI PROJECTOR
										7,000.00	7,000.00		DSLIR POWER ADAPTER
										5,000.00	5,000.00		DSLIR BATTERY
										14,999.00	14,999.00		SPEAKER
										10,000.00	10,000.00		AMPLIFIER
										10,000.00	10,000.00		MIXER
										4,600.00	4,600.00		SOUND CARD (AUDIO INTERFACE)
										6,000.00	6,000.00		DSLIR MEMORY CARD
										120,000.00	120,000.00		PRINTER WITH SCANNER
										8,000.00	8,000.00		HARD DRIVE DOCK
										35,000.00	35,000.00		HEADSET
										60,000.00	60,000.00		WEB CAMERA
										44,997.00	44,997.00		PHOTOCOPIER
										29,998.00	29,998.00		SCANNER
										10,000.00	10,000.00		RING BINDER MACHINE
										96,000.00	96,000.00		AIR PURIFIER
										29,998.00	29,998.00		EVAPORATION AIR COOLER
										5,000.00	5,000.00		AIRPOT
										14,999.00	14,999.00		VIDEO LIGHTS
										14,999.00	14,999.00		REFRIGERATOR
										20,000.00	20,000.00		SPEAKER PORTABLE
										14,999.00	14,999.00		LAPTEL MICROPHONE
										29,998.00	29,998.00		CELLPHONE
										312,000.00	312,000.00		LV : CAPACITY BUILDING FOR LOCAL GOVERNMENT UNIT (LGU) RE : DEVOLUTION OF SUSTAINABLE LIVELIHOOD PROGRAM
50202010-00	Board and Lodging / Food and Accommodation	SLP	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	DIRECT RELEASE FUND / CONTINUING FUND	266,000.00	266,000.00	N/A	LV : SUSTAINABLE LIVELIHOOD PROGRAM YEAR-END PLANNING WORKSHOP
50203210-09	Other Machines	ORCC	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND	456,000.00	456,000.00		LV : CY 2022 PROGRAM IMPLEMENTATION REVIEW (PRI) OF SUSTAINABLE LIVELIHOOD PROGRAM
50203210-03	ICT SUPPLIES AND ACCESSORIES	ORCC	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND	231,000.00	231,000.00		PROCUREMENT OF VARIOUS SEMI-EXPANDABLE OTHER MACHINERY FOR THE ISOLATION FACILITIES OF DSWD-NCR
50203990-00	OTHER MOOE	DRMD	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	MANAGED FUND	45,000.00	45,000.00	N/A	PROCUREMENT OF VARIOUS SEMI-EXPANDABLE ICT EQUIPMENT FOR THE ISOLATION FACILITIES OF DSWD-NCR
50203080-00	Medical Dental and Laboratory Supplies	EPAPHP	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND	50,000.00	50,000.00		MANUAL FAN
50202010-01	Office Supplies	CBSS	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND	400,000.00	400,000.00	N/A	DETACHABLE JACKETS / VEST
50203990-00	OTHER MOOE	EGV	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND	150,000.00	150,000.00		CUSTOMIZED UMBRELLA
50203990-00	OTHER SUPPLIES									77,394.90	77,394.90	N/A	MEDICAL, DENTAL AND LABORATORY
										50,576.20	50,576.20	N/A	OFFICE SUPPLIES / AVAILABLE AT PS
										134,907.65	134,907.65	N/A	OFFICE SUPPLIES - NOT AVAILABLE AT PS
										14,799.65	14,799.65	N/A	OFFICE SUPPLIES
										400,000.00	400,000.00	N/A	MAINTENANCE TOOLS, MATERIALS, EQUIPMENT OF ELBI
										643,881.00	643,881.00		OFFICE SUPPLIES FOR CONSUMPTION OF EGV RESIDENTS AND PAPER, PARACHMENT
										100	100		PAPER, MULTIPURPOSE
										140	140		TAPE
										24	24		SCISSORS
										70	70		TAPE MASKING
										250	250		CARTOLINA
										425	425		CORRECTION TAPE
										24	24		STAPLER
										292	292		STAPLE WIRE
										46	46		PAPER, MULTIPURPOSE LEGAL
										120	120		PAPER CLIP, 33MM
										45	45		PAPER CLIP 50MM
										75	75		ALCOHOL
										335	335		ENVELOPE
										989	989		PENCIL
										105	105		NOTEBOOK STENOGRAPHER
										650	650		
	OTHER MOOE	ORCC	NP-53.9 - Small Value Procurement	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	CONTINUING FUND			N/A	

50299050-03	.RENT OF VEHICLE	GSU	Competitive Bidding	May 2022	May 2022	June 2022	June 2022	DIRECT RELEASE FUND	1,500,000.00	1,500,000.00	N/A	CROSSOVER UTILITY VEHICLE
50299020	AUDIO AND VISUAL EQUIPMENT	SFP	Competitive Bidding	May 26, 2022	June 14, 2022	June 2022	July 2022	DIRECT RELEASE FUND	12,246,835.44	12,246,835.44	N/A	SUPPLY AND DELIVERY OF MICRONUTRIENT POWDER FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM
50203210-01	Semi Expensible Other Supplies	DRMD	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	DIRECT RELEASE FUND	150,000.00	150,000.00	N/A	SURVIVAL BANDANA / FIRST AID HANDKERCHIEF
50203220-01	Semi Expensible Furniture and Fittings	HC	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	EXTERNAL FUND	10,000.00	10,000.00	N/A	MATERIALS FOR CABINET
50203210-00	Catering Services	HRWS	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	DIRECT RELEASE	60,000.00	60,000.00	N/A	DSWD-NCR SPORTS FEST CY 2022 MEALS
50203210-00	Awarded Tender/Parques	HRWS	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	DIRECT RELEASE	72,000.00	72,000.00	N/A	DSWD-NCR SPORTS FEST CY 2022 TROPHIES AND MEDALS
50213040-00	R & M Building	NK	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	DIRECT RELEASE FUND	340,000.00	340,000.00	N/A	SUPPLY AND DELIVERY OF SERVICES AND LABOR OF DECOLOGING / SIPHONING IF SEPTIC TANK OF COTTAGES AND BUILDINGS
50203090-00	Footbath	CENTER RESIDENTIAL CARE FACILITIES	Competitive Bidding	MAY 2022	MAY 2022	APRIL 2022	APRIL 2022	DIRECT RELEASE FUND	FOODSTUFF 3RD QUARTER			LOT 1: VEGETABLES / FRUITS / MISCELLANEOUS
												LOT 2 : FISH AND OTHER SEAFOOD
												LOT 3 MEAT / PORK AND BEEF
												LOT 4 CHICKEN AND EGGS
												LOT 5 CANNED GOODS AND OTHER GROCERY ITEMS
												BAKING SUPPLIES 3RD QRT
												BAKING SUPPLIES 4TH QRT
												SEMI EXPENDABLE MACHINERY AND EQUIPMENT
												EXP. ICT EQUIPMENT
												STORAGE BOX CLEAR 30L
50203210-03	ICT SUPPLIESA NO ACCESSORIES								11,050,579.00	11,050,579.00	N/A	STORAGE BOX CLEAR 70L
50202010-01	Office Supplies	DRMD	NP-53.8 - Small Value Procurement	May-22	May-22	Jun-22	Jun-22	CONTINUING FUND	46,750.00	46,750.00		HEAVY DUTY LAMINATOR MACHINE
50203010-03	Chief Supplier								4,620.00	4,620.00		WINDOW TYPE AIR CONDITIONER
50804050-03	AUDIO AND VISUAL EQUIPMENT	ORD	Competitive Bidding	May 25, 2022	June 14, 2022	June 2022	July 2022	CONTINUING FUND	59,996.00	59,996.00	N/A	SUPPLY DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM
50202010-00	Board and Lodging / Food and Accommodation	ORD-SMO	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	CONTINUING FUND	352,000.00	352,000.00		LV : TRAINING WORKSHOP ON BASIC JOURNALISM (PRINT JOURNALISM, BROADCAST/RADIO JOURNALISM, CYBERJOURNAL/DIGITAL JOURNALISM) CUM BASICS OF CAMERA, LIGHTS AND SOUND
50202010-00	Board and Lodging / Food and Accommodation								164,000.00	164,000.00		LV : TRAINING ON GOOGLE WORKSPACE FOR CIS STAFF
50202010-01	Office Supplies	CIS	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	DIRECT RELEASE FUND	5,937.40	5,937.40	N/A	SUPPLIES : TRAINING ON GOOGLE WORKSPACE FOR CIS STAFF
50213090-00	Repair and Maintenance	ORD	Competitive Bidding	May 26, 2022	June 14, 2022	June 2022	July 2022	DIRECT RELEASE FUND	3,250,000.00	3,250,000.00	N/A	REPAIR AND IMPROVEMENT OF THE OFFICE OF THE REGIONAL DIRECTOR AT DSWD-NCR FIELD OFFICE THROUGH DESIGN AND BUILD SCHEME
50203210-03	ICT SUPPLIESA NO ACCESSORIES	ADMIN	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	DIRECT RELEASE FUND	14,900.00	14,900.00	N/A	PORTABLE SHEET FED DOCUMENT SCANNER
50202010-01	Office Supplies	BUDGET	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	DIRECT RELEASE	89,478.00	89,478.00	N/A	OFFICE SUPPLIES
50202010-01	Office Supplies								22,133.80	22,133.80		SUPPLIES FOR FOA-NCR GAD PLANNING AND BUDGETING FOR FY 2022
									16,316.66	16,316.66		SUPPLIES FOR TECHNICAL LEARNING SESSION ON GAD RELATED TOPICS, LAWS, AND OTHER GAD CONCERNERS IE GENDER ANALYSIS-HGOG, PREPARATION OF GAD REPORTS, ETC.
									16,734.96	16,734.96		SUPPLIES FOR TRAINING ON SEXUAL ORIENTATION GENDER IDENTITY AND EXPRESSION (SOGIE) TO ROAD-TWG MEMBER AND OTHER STAFF
									369,600.00	369,600.00		LEASE OF VENUE : FOA-NCR GAD PLANNING AND BUDGETING FOR FY 2023
50202010-00	Board and Lodging / Food and Accommodation	PDPS	NP-53.8 - Small Value Procurement	May-22	May-22	May-22	May-22	GAD FUND	369,600.00	263,200.00		LEASE OF VENUE : TECHNICAL LEARNING SESSION ON GAD RELATED TOPICS, LAWS, AND OTHER GAD CONCERNERS IE GENDER ANALYSIS-HGOG, PREPARATION OF GAD REPORTS, ETC.

												LEASE OF VENUE : TRAINING ON SEXUAL ORIENTATION GENDER IDENTITY AND EXPRESSION (SOGIE) TO RGAD TWG MEMBER AND OTHER STAFF
												BOND PAPER LEGAL SIZE
												NOTE PAD
												PUNCHER
												STAPLE WIRE REMOVER
												SCISSOR
												OFFICEJET PRO 7720 INK
												PRODUCTION OF 2022 FOA-NCRS APP FOR DEVOLUTION AND CIS WALKTHROUGH VIDEO
50203210-03	ICT SUPPLIES/MD ACCESSORIES	ORD-SMO	NP_53.9 - Small Value Procurement	May-22	May-22	May-22	May-22	CONTINUING FUND	600,000.00	600,000.00	N/A	SINGLE BED
50203220-01	Sem Expensible Furniture and Fixtures	ORCC	NP_53.9 - Small Value Procurement	May 2022	May 2022	June 2022	June 2022	CONTINUING FUND	300,000.00	300,000.00		PROCUREMENT OF PSYCHOLOGICAL ASSESSMENT/EVALUATION FOR CLIENTS/RESIDENTS (PSYCHOLOGICAL ASSESSMENT FEE)
50214990-00	OTHER MOOE	HC	NP_53.9 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	CONTINUING FUND	135,000.00	135,000.00	N/A	OFFICE EQUIPMENT
50203210-03	Office Equipment								292,000.00	292,000.00		FURNITURE AND FIXTURE
50203220-01	Sem Expensible Furniture and Fixtures	IACAT/TIP CENTER /JFC	NP_53.9 - Small Value Procurement	May 2022	May 2022	June 2022	June 2022	CONTINUING FUND	81,900.00	81,900.00	N/A	INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT
50203210-03	ICT SUPPLIES/MD ACCESSORIES								385,075.00	385,075.00		
50298020	Printing	DRMD	NP_53.8 - Small Value Procurement	June 2022	June 2022	June 2022	June 2022	CONTINUING FUND	275,000.00	275,000.00	N/A	ADVOCACY POLO SHIRTS
50213060-00	Repair and Maintenance	INA HEALING CENTER	NP_53.9 - Small Value Procurement	May 2022	May 2022	June 2022	June 2022	CONTINUING FUND	125,000.00	125,000.00	N/A	INSTALLATION OF FIRE ALARM SYSTEM AND SMOKE DETECTOR, EMERGENCY LIGHTS AND EXIT SIGNAGES IN IHC BUILDING
50203050-00	REPEAT ORDER	NK	Competitive Bidding	May 2022	May 2022	June 2022	June 2022	DIRECT RELEASE FUND	184,017.50	184,017.50		VEGETABLES
									229,308.00	229,308.00		FISH
									119,846.00	119,846.00	N/A	MEAT/PORK
									132,678.50	132,678.50		CHICKEN AND EGGS
									268,162.50	268,162.50		CANNED GOODS
									11,464.00	11,464.00		BAKING SUPPLIES
									915,593.25	915,593.25		REPEAT ORDER MEDICINE SUPPLIES CY 2022
									9,397.50	9,397.50		REPEAT ORDER MEDICINAL EQUIPMENT
									132,282.00	132,282.00	N/A	CANNED GOODS & OTHER GROCERIES
									136,024.00	136,024.00		FISH & OTHER SEAFOODS
									211,803.50	211,803.50		VEGETABLES, FRUITS, MISCELLANEOUS
									175,406.00	175,406.00		MEAT SUPPLY
									75,130.00	75,130.00		POULTRY PRODUCTS AND EGGS
50203050-00	REPEAT ORDER	SC	Competitive Bidding	June 2022	June 2022	July 2022	July 2022	CONTINUING FUND				
50214990000	PROVISION OF GOODS FOR FEEDING PROGRAM OF CHILDREN ENROLLED IN CHILD DEVELOPMENT CENTERS	SFP	Direct Contracting	JUNE 2022	JUNE 2022	JULY 2022	JULY 2022	DIRECT RELEASE FUND	13,018,920.00	13,018,920.00	N/A	RICE AND MONGO
									2,897,160.00	2,897,160.00		
									128,077,143.00	128,077,143.00		

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