# PROCUREMENT MONITORING REPORT

## ALTERNATIVE METHOD
CY 2022
2nd Semester

| TITLE OF THE PROJECT | PMO / END-USER | MODE OF PROCUREMENT | AOQ No. | RFQ No. | ACTUAL PROCUREMENT ACTIVITY | | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Supplier/Service Provider | 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 Conf erenc | Eligibility Check | Sub / Bid Opening | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Acceptance / Turnover | | Total | MOOE | CO | | Total | MOOE | CO | | Pre-Proc Conferenc e | Pre-Bid Conferen ce | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qualification | Notice of Award | Contract Signing | Delivery / Accept | |
| DETACHABLE JACKET / VEST | DRMD | SMALL VALUE PROCUREMENT 53.9 | 22-07-275 | 22-657 | n/a | 6/22/2022 | 6/22/2022 | n/a | 6/27/2022 | 6/27/2022 | 7/1/2022 | n/a | 9/7/2022 | 09/07/2022 | 09/12/2022 | 09/12/2022 | | | CONTINUING FUND | 484,000.00 | 484,000.00 | | CHRISTIAN STEPHEN GARMENTS | 440,000.00 | 440,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| REPAIR OF FACILITIES | IHC | SMALL VALUE PROCUREMENT 53.9 | 22-07-276 | 22-646 | n/a | 6/16/2022 | 6/29/2022 | n/a | 6-29-2022 | 6/29/2022 | 7/4/2022 | n/a | 08/01/2022 | n/a | n/a | n/a | | | CONTINUING FUND | 310,000.00 | 310,000.00 | | 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 - PREFERABLY BUS (TRAINING ON RESILIENCY FOR THE DAYCARE WORKERS OF THE LOCAL GOVERNMENT UNITS (LGU) | SPS-SFP | SMALL VALUE PROCUREMENT 53.9 | 22-07-277 | 22-670 | n/a | n/a | n/a | n/a | 6/29/2022 | 6/29/2022 | 4/7/2022 | n/a | 07/11/2022 | n/a | n/a | n/a | | | DIRECT RELEASE | 47,000.00 | 47,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| OFFICE EQUIPMENT, OFFICE CHAIR, OFFICE TABLE WITH DRAWERS AND STORAGE AND WHITEBOARD WITH STAND | DMRD | SMALL VALUE PROCUREMENT 53.9 | 22-07-278 | 22-634 | n/a | 6/23/2022 | 6/29/2022 | n/a | 6/29/2022 | 6/29/2022 | 7/4/2022 | n/a | 7-18-2022 | 7/18/2022 | 7-21-2022 | 7-21-2022 | | | CONTINUING FUND | 82,500.00 | 82,500.00 | | LEON CULLEN'S TRADING | 81,900.00 | 81,900.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| INFORMATION AND COMMUNICATION EQUIPMENT AND OFFICE EQUIPMENT | IACAT/TIP SHELTER | SMALL VALUE PROCUREMENT 53.9 | 22-07-279 | 22-663 | n/a | 6/24/2022 | 6/29/2022 | n/a | 6/29/2022 | 6/29/2022 | 7/5/2022 | n/a | 7-18-2022 | 7/18/2022 | 7-21-2022 | 7-21-2022 | | | CONTINUING FUND | 292,000.00 | 292,000.00 | | LEON CULLEN'S TRADING | 290,000.00 | 290,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| TRAINING ON RESILIENCY FOR THE DAY CARE WORKER OF THE LOCAL GOVERNEMNT UNIT (LGU) | SPS-SFP | EASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-280 | 22-675 | n/a | n/a | n/a | n/a | 6/29/2022 | 6/29/2022 | 7/5/2022 | n/a | 7-15-2022 | n/a | n/a | n/a | | | DIRECT RELEASE | 374,000.00 | 374,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| MINI VAULT | ARRS FCS | SMALL VALUE PROCUREMENT 53.9 | 22-07-281 | 22-693 | n/a | n/a | n/a | n/a | 6/27/2022 | 07/04/2022 | 7/6/2022 | n/a | 7-14-2022 | n/a | n/a | n/a | | | CONTINUING FUND | 4,505.00 | 4,505.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| PRINTER, EXTERNAL HARD DRIVE | RJJWC | SMALL VALUE PROCUREMENT 53.9 | 22-07-282 | 22-594 | n/a | n/a | n/a | n/a | 07/01/2022 | 07/04/2022 | 7/6/2022 | n/a | 7-14-2022 | 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 |
| DELIVERY OF SUPPLIES AND MATERIALS PURCHASE OF OFFICE SUPPLIES | INA | SMALL VALUE PROCUREMENT 53.9 | 22-07-283 | 22-682 | n/a | n/a | n/a | n/a | 07/01/2022 | 07/04/2022 | 7/6/2022 | n/a | 7-14-2022 | n/a | n/a | n/a | | | DIRECT RELEASE | 5,520.00 | 5,520.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| CATERING SERVICES | INA | SMALL VALUE PROCUREMENT 53.9 | 22-07-284 | 22-681 | n/a | 6/30/2022 | 7/5/2022 | n/a | 07/05/2022 | 07/05/2022 | 7/6/2022 | n/a | 7-27-2022 | 7/26/2022 | 7-29-2022 | 7-29-2022 | | | DIRECT RELEASE | 63,000.00 | 63,000.00 | | FORTUNE GATE CORPORATION | 62,370.00 | 62,370.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| MEDICAL SUPPLIES AND EQUIPMENT | HC | SMALL VALUE PROCUREMENT 53.9 | 22-07-285 | 22-636 | n/a | 6/28/2022 | 7/1/2022 | n/a | 07/01/2022 | 07/01/2022 | 7/6/2022 | n/a | 7-18-2022 | 7/19/2022 | 7-22-2022 | 7-22-2022 | | | DIRECT RELEASE | 37,000.00 | 37,000.00 | | RYRAH MERCHANDISING | 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 |
| SUPPLY OF LABOR AND MATERIALS FOR THE TREATMENT OF TERMITE AND PEST | EGV | SMALL VALUE PROCUREMENT 53.9 | 22-07-286 | 22-691 | n/a | 6/30/2022 | 7/5/2022 | n/a | 07/05/2022 | 07/05/2022 | 7/6/2022 | n/a | 7-29-2022 | 08/02/2022 | 08/05/2022 | 08/05/2022 | | | CONTINUING FUND | 600,000.00 | 600,000.00 | | Q & L PEST CONTROL SERVICES | 272,000.00 | 272,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| KITCHEN TOOLS AND OTHER EQUIPMENT | MH | SMALL VALUE PROCUREMENT 53.9 | 22-07-287 | 22-688 | n/a | 6/30/2022 | 7/5/2022 | n/a | 07/05/2022 | 07/05/2022 | 7/6/2022 | n/a | 7-20-2022 | 7/22/2022 | 7-25-2022 | 7-25-2022 | | | DIRECT RELEASE | 186,900.00 | 186,900.00 | | LEON CULLEN'S TRADING | 181,698.00 | 181,698.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| ADVOCACY POLO SHIRT | DRMD | SMALL VALUE PROCUREMENT 53.9 | 22-07-288 | 22-672 | n/a | 6/30/2022 | 7/5/2022 | n/a | 07/05/2022 | 07/05/2022 | 7/7/2022 | n/a | 7-18-2022 | 7/18/2022 | 7-21-2022 | 7-21-2022 | | | CONTINUING FUND | 275,000.00 | 275,000.00 | | KNIT AND TUCK MERCHANDISING | 151,000.00 | 151,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| KF-94 PROTECTIVE MASK<br>KF-95 PROTECTIVE MASK<br>DISINFECTANT SPRAY<br>TISSUE | DRMD | SMALL VALUE PROCUREMENT 53.9 | 22-07-289 | 22-673 | n/a | 6/30/2022 | 7/5/2022 | n/a | 07/05/2022 | 07/05/2022 | 7/7/2022 | n/a | 08/03/2022 | n/a | n/a | n/a | n/a | n/a | CONTINUING FUND | 440,960.00<br>450,000.00<br>42,920.00<br>55,000.00 | 440,960.00<br>450,000.00<br>42,920.00<br>55,000.00 | | RECANVASS | | -<br>-<br>-<br>- | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| LEASE OF VENUE QUARTERLY MEETING WITH SUPERVISING HOUSEPARENTS AND COTTAGE IN-CHARGE CUM ORIENTATION OF NEW ACCREDITATION TOOL | ORCC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-290 | 22-738 | n/a | n/a | n/a | n/a | 07/06/2022 | 07/06/2022 | 7/7/2022 | n/a | 7-29-2022 | 08/02/2022 | 08/05/2022 | 08/05/2022 | | | CONTINUING FUND | 100,000.00 | 100,000.00 | | AZTECO CORPORATION/AXIAA HOTEL | 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 | AWARDED |
| PRINTER , SCANNER , COMPUTER PARAPHERNALIAS , PRINTER , MONITOR | ADMIN. DIV. / PAS / HRPPMS | SMALL VALUE PROCUREMENT 53.9 | 22-07-291 | 22-695 | n/a | 6/30/2022 | 7/5/2022 | n/a | 07/05/2022 | 07/05/2022 | 7/7/2022 | n/a | 08/11/2022 | 8/25/2022 | 8-31-2022 | 8-31-2022 | | | DIRECT RELEASE | 189,497.00 | 189,497.00 | | LEON CULLEN'S TRADING | 189,447.00 | 189,447.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| LEASE OF VENUE : TRAINING WORKSHOP ON BASIC JOURNALISM ( PRINT JOURNALISM, BROADCAST/RADIO JOURNALISM, CYBER/ONLINE/DIGITAL JOURNALISM) CUM BASICS OF CAMERA, LIGHTS AND SOUNDS | SMO | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-292 | 22-737 | n/a | n/a | n/a | n/a | 07/06/2022 | 07/06/2022 | 7/8/2022 | n/a | 7-18-2022 | 7/19/2022 | 7-22-2022 | 7-22-2022 | | | CONTINUING FUND | 352,000.00 | 352,000.00 | | PINACOLINA RESORT | 348,000.00 | 348,000.00 | | 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 ACTIVITY FOR THE BARNAGAY COUNCIL FOR THE PROTECTION OF CHILDREN ON THE DEVELOPMENT OF COMPREHENSIVE BARANGAY JUVENILE INTERVENTION PROGRAM WITHIN MANILA CITY | RJJWC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-293 | 22-736 | n/a | n/a | n/a | n/a | 07/05/2022 | 07/05/2022 | 7/6/2022 | n/a | 7-21-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 611,800.00 | 611,800.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| HOMELIFE SUPPLIES (EXTERNAL FUND) DONATION (MATERIALS FOR CABIENT) | HC | SMALL VALUE PROCUREMENT 53.9 | 22-07-294 | 22-735 | n/a | n/a | n/a | n/a | 07/07/2022 | 07/07/2022 | 7/8/2022 | n/a | 7-14-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 10,000.00 | 10,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| CATERING : 68TH RECOGNITION DAY | NVRC | SMALL VALUE PROCUREMENT 53.9 | 22-07-295 | 22-710 | n/a | 07/05/2022 | 7/8/2022 | n/a | 07/08/2022 | 07/11/2022 | 7/11/2022 | n/a | 7-18-2022 | 7/15/2022 | 7-18-2022 | 7-18-2022 | | | DIRECT RELEASE | 92,100.00 | 92,100.00 | | FORTUNE GATE CORPORATION | 82,980.00 | 82,980.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MEDICINES | PANTAWID PAMILYA | SMALL VALUE PROCUREMENT 53.9 | 22-07-341 | 22-801 | n/a | 7/21/2022 | 7/25/2022 | n/a | 7/26/2022 | 7/28/2022 | 7/28/2022 | n/a | 08/04/2022 | n/a | n/a | n/a | | | DIRECT RELEASE | 849,380.00 | 849,380.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| | Office Supplies | PDPS/FMD/PSD-MTAS | SMALL VALUE PROCUREMENT 53.9 | 22-07-342 | 22-800 | n/a | 7/15/2022 | 7/20/2022 | n/a | 7/20/2022 | 7/20/2022 | 7/28/2022 | n/a | 8-31-2022 | 8/30/2022 | 09/05/2022 | 09/05/2022 | | | GAD FUND | 698,410.82 | 698,410.82 | | MEDICURE ENTERPRISES | 697,227.55 | 697,227.55 | | 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 AIRCOOLER, HP WINDOW TYPE AIRCON , COMPRESSOR AND CAPACITOR | PPPP | SMALL VALUE PROCUREMENT 53.9 | 22-07-343 | 22-851 | n/a | 7/21/2022 | 7/25/2022 | n/a | 7/26/2022 | 7/26/2022 | 7/28/2022 | n/a | 08/05/2022 | 08/05/2022 | 08/10/2022 | 08/10/2022 | | | DIRECT RELEASE | 182,669.00 | 182,669.00 | | LEON CULLEN'S TRADING | 182,579.00 | 182,579.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | TRAINING ON MEAL MANAGEMENT AND SAFE FOOD HANDLING FOR DIETARY SERVICE STAFF OF RESIDENTIAL CARE FACILITIES | ORCC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-345 | 22-852 | n/a | n/a | n/a | n/a | 7/21/2022 | 7/25/2022 | 7/28/2022 | n/a | 08/12/2022 | 08/12/2022 | 8-16-2022 | 8-16-2022 | | | CONTINUING FUND | 188,800.00 | 188,800.00 | | AZTECO CORPORATION/AXIAA HOTEL | 180,800.00 | 180,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | Name of Activity: CAPACITY BUILDING FOR THE BARANGAY COUNCIL FOR THE PROTECTION OF CHILDREN ON THE DEVELOPMENT OF COMPREHENSIVE BARANGAY JUVENILE INTERVENTION PROGRAM (rfq 22-894) | RJJWC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-346 | 22-894 | n/a | n/a | n/a | n/a | 7/26/2022 | 7/26/2022 | 7/28/2022 | n/a | 8-18-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 611,890.00 | 611,890.00 | | 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 COURSE ON STANDARD FIRST AID BASIC LIFE SUPPORT, ADVANCE CARDIA LIFE SUPPORT, EMERGENC PREPAREDNESS AND RESILLEINCEY | ADMIN | SMALL VALUE PROCUREMENT 53.9 | 22-07-347 | 22-849 | n/a | 7/16/2022 | 7/20/2022 | n/a | 7/20/2022 | 7/22/2022 | 7/28/2022 | n/a | 08/04/2022 | 08/04/2022 | 08/09/2022 | 08/09/2022 | | | DIRECT RELEASE | 56,000.00 | 56,000.00 | | BIZCOL TRANSFORT SERVICES | 56,000.00 | 56,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | RENTAL OF VEHICLE : TRAINING ON MENTAL HEALTH AND SELF-CARE | HW | SMALL VALUE PROCUREMENT 53.9 | 22-07-348 | 22-797 | n/a | 7/21/2022 | 7/25/2022 | n/a | 7/28/2022 | 7/28/2022 | 7/29/2022 | n/a | 08/04/2022 | 08/08/2022 | 08/12/2022 | 08/12/2022 | | | DIRECT RELEASE | 148,000.00 | 148,000.00 | | BIZCOL TRANSFORT SERVICES 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 | AWARDED |
| | STORAGE BOX & EXTENSION CORD | STU | SHOPPING B (SEC 52.1) | 22-07-349 | 22-869 | n/a | n/a | n/a | n/a | 7/25/2022 | 7/25/2022 | 7/29/2022 | n/a | 08/04/2022 | 08/09/2022 | 08/09/2022 | 08/09/2022 | | | CONTINUING FUND | 16,000.00 | 16,000.00 | | DACAR IND. & TECH SERVICES INC | 15,250.00 | 15,250.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | GIFT CERTIFICATE | RJJWC | SMALL VALUE PROCUREMENT 53.9 | 22-07-350 | 22-865 | n/a | n/a | n/a | n/a | 7/28/2022 | 7/28/2022 | 7/29/2022 | n/a | 08/04/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 8,400.00 | 8,400.00 | | 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 OF ALIGNMENT WORKSHOP IN COMPLIANCE TO THE IMPLEMENTATION PERFORMANCE GOVERNANCE SYSTEM FOR THE PDPS | PDPS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-351 | 22-796 | n/a | n/a | n/a | n/a | 7/28/2022 | 7/28/2022 | 7/29/2022 | n/a | 08/04/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 720,000.00 | 720,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| | LEASE OF VENEU : PPD GENDER RESPONSIVE STRESS MANAGEMENT AND DEBRIEFING SESSION | PDPS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-352 | 22-831 | n/a | n/a | n/a | n/a | 7-22-2022 | 7-22-2022 | 01/08/2022 | n/a | 08/04/2022 | n/a | n/a | n/a | n/a | n/a | GAD FUND | 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 : A. CONSULTATION DIALOGUE WITH RIAC FF 2022<br>B. CONSULTATION DIALOGUE CUM WORKSHOP RICAD 22 | SWS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-353 | 22-880 | n/a | n/a | n/a | n/a | 26/07/2022 | 26/07/2022 | 02/08/2022 | n/a | 08/04/2022 | n/a | n/a | n/a | n/a | n/a | CONTINUING FUND | 200,000.00 | 200,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| | PILOT TESTING OF TRAINING MANUAL | SOCTECH | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-07-354 | 22-918 | n/a | n/a | n/a | n/a | 7-26-2022 | 7-26-2022 | 03/08/2022 | n/a | 8-25-2022 | n/a | n/a | n/a | n/a | n/a | CONTINUING FUND | 324,000.00 | 324,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| | TELLING STORIES : CREATIVE WRITING WORKSHOP FOR 2ND LEVEL NON SUPERVISORY STAFF OS SUSTAINABLE LIVELIHOOD PROGRAM | SLP | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-355 | 22-908 | n/a | n/a | n/a | n/a | 7/29/22 | 7/29/22 | 04/08/2022 | n/a | 08/12/2022 | n/a | n/a | n/a | n/a | n/a | | 412,800.00 | 412,800.00 | | 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 | STAND COLLAR JACKET AND GOLF UMBRELLA | ORD-SMO | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-356 | 22-891 | n/a | 07/02/2022 | 8/1/2022 | n/a | 8/1/2022 | 8/1/2022 | 04/08/2022 | n/a | 8-26-2022 | 8/30/2022 | 09/06/2022 | 09/06/2022 | | | CONTINUING FUND | 261,009.00 | 261,009.00 | | LEON CULLENS TRADING | 214,100.00 | 214,100.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | LEASE OF VENUE : TRAINING ON TRAUMA INFORMED CARE FOR 139 EGV STAFF | EGV | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-357 | 22-907 | n/a | n/a | n/a | n/a | 08/03/2022 | 7/29/2022 | 04/08/2022 | n/a | 8-22-2022 | n/a | n/a | n/a | n/a | n/a | GAD FUND | 784,800.00 | 784,800.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| | UPS BATTERY | RICTMS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-358 | 22-887 | n/a | 07/02/2022 | 8/1/2022 | n/a | 8/1/2022 | 8/1/2022 | 04/08/2022 | n/a | 8-26-2022 | 09/02/2022 | 09/05/2022 | 09/05/2022 | | | CONTINUING FUND | 300,000.00 | 300,000.00 | | AUTOMATION SPECIALIST AND POWER EXPONENTS INC | 100,000.00 | 100,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | LEASE OF VENUE: ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY PROJECT WITH LGU'S | SOCTECH | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-359 | 22-915 | n/a | n/a | n/a | n/a | 7/27/2022 | 08/01/2022 | 04/08/2022 | n/a | 8-26-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 100,000.00 | 100,000.00 | | 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: RESPITE CARE | FCS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-360 | 22-919 | n/a | n/a | n/a | n/a | 08/03/2022 | 08/01/2022 | 04/08/2022 | n/a | 09/01/2022 | 09/01/2022 | 09/05/2022 | 09/05/2022 | | | CONTINUING FUND | 168,000.00 | 168,000.00 | | LEONIDA'S EXCLUSIVE RESORT | 157,500.00 | 157,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | Office supplies for SLP | SLP | SHOPPING SEC 52.1 (B) | 22-08-361 | 22-769 | n/a | n/a | n/a | n/a | 7/28/2022 | 7/28/2022 | 04/08/2022 | n/a | 8-26-2022 | 09/07/2022 | 09/08/2022 | 09/08/2022 | | | CONTINUING FUND | 27,783.00 | 27,783.00 | | ASIATRENDS IMPORT & EXPORT CORPORATION | 26,755.00 | 26,755.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | FO-NCR DIVISION/CENTER / RESIDENTIAL CARE FACILITIES / SECTION UNITS CY 2022 BUDGET REVIEW | PDPS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-362 | 22-921 | n/a | n/a | n/a | n/a | 08/01/2022 | 08/01/2022 | 05/08/2022 | n/a | 08/12/2022 | 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 |

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| PANTAWID PAMILYA GULAYAN SA BARANGAY ASSESSMENT CONSULTATION MEETING | pantawid | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-387 | 22-967 | n/a | n/a | n/a | n/a | 8-9-2022 | 8-9-2022 | 11/08/2022 | n/a | 8-19-2022 | 8/23/2022 | 8-23-2022 | 8-23-2022 | | | DIRECT RELEASE | 59,850.00 | 59,850.00 | | AZTECO CORPORATIO N | 53,550.00 | 53,550.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Lot 1: SWD L Net General Assenbly cum Technical Learning Session (Live-out) Date of Activity: Sept 15,and Oct 28,2022/ 50 per schedule<br>Lot 2 : SWD L Net Capacity Building Activity (Stay-in)<br>Date of Activity : Sept 14 to 16,2022 / 50 pax | cbs | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-388 | 22-977 | n/a | n/a | n/a | n/a | 8-9-2022 | 8-9-2022 | 11/08/2022 | n/a | 09/05/2022 | 09/05/2022 | 09/07/2022 | 97-2022 | | | CONTINUI NG FUND | 360,000.00 | 360,000.00 | | AZTECO CORPORATIO N (AXIAA HOTEL) | 338,750.00 | 338,750.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SOLAR STREET LIGHT WATERPROOF | HW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-389 | 22-913 | n/a | 7-30-2022 | 08-04-2022 | n/a | 8-5-2022 | 8-5-2022 | 11/08/2022 | n/a | 09/02/2022 | 09/05/2022 | 09/07/2022 | 09/07/2022 | | | DIRECT RELEASE | 60,000.00 | 60,000.00 | | APEX OFFICE SUPPLIES AND EQT. TRADING | 56,800.00 | 56,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| LEASE OF VENUE (LEAVE OUT) WITH MEALS PREFERABLY WITHIN MANILA AND QUEZON CITY FOR THE CONDUCT OF CONSULTATION DIALOGUE WITH LGUS AND NGAS SOCIAL WORKERS ON HOW TO EFFECTIVELY MANAGE FAMILY AND COMMUNITY SECTOR (PLHIV, DISTRESSED OFS ABND REFUGEES) | CBSS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-390 | 22-920 | n/a | n/a | n/a | n/a | 8-1-2022 | 8-1-2022 | 12/08/2022 | n/a | 09/06/2022 | n/a | n/a | n/a | n/a | n/a | TARA FUND - DRF | 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 | n/a | RECANVAS S |
| DRMD SUPPLIES FOR ADVOCACY CAMPAIGN (WINDBREAKER JACKETS) | DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-391 | 22-938 | n/a | n/a | n/a | n/a | 11/08/2022 | 11/08/2022 | 12/08/2022 | n/a | 9-20-2022 | 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 | n/a | RECANVAS S |
| 6pcs PERSONALIZED INSULATION MUG 3 in 1 and Sign Pen Box Set | CBS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-392 | 22-942 | n/a | 8-5-2022 | 8-9-2022 | n/a | 8-9-2022 | 8-9-2022 | 12/08/2022 | n/a | 09/06/2022 | n/a | n/a | n/a | n/a | n/a | CONTINUI NG FUND | 16,000.00<br>39,000.00<br>24,000.00 | 79,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVAS S |
| 78pcs ID Lace/ Lanyard with 16GB USB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80pcs ECO NOTEBOOK(Customized advocacy noteboon) with ballpen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A. Training on Visioning and Strategic Planning (Live-in)<br>Date of Activity: September 5-7,2022<br>Check In: September 5,2022 - 7:30am with Breakfast (1st provision)<br>Check Out: September 7,2022-5:00pm with PM Snack (last provision)<br>No. of Pax: 40 pax<br>B. Writeshop in Crafting the Manual of Operation of LSWDOs(Live-in)<br>Date of Activity: September 12-14,2022<br>Check In: September 12,2022 - 7:30am with Breakfast (1st provision)<br>Check Out: September 14,2022-5:00pm with PM Snack (last provision)<br>No. of Pax: 50 pax | CBS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-393 | 22-976 | n/a | n/a | n/a | n/a | 8-9-2022 | 8-9-2022 | 12/08/2022 | n/a | 8-22-2022 | 8/30/2022 | 09/02/2022 | 09/02/2022 | | | CONTINUI NG FUND | 477,000.00 | 477,000.00 | | AZTECO CORPORATIO N (AXIAA HOTEL) | 445,500.00 | 445,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Psychological Materials | RSCC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-394 | 22-934 | n/a | 8-4-2022 | 8-8-2022 | n/a | 8-8-2022 | 8-8-2022 | 12/08/2022 | n/a | 09/02/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 150,000.00 | 150,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVAS S |
| Name of Activity: Training on Resiliency for the Day Care Workers of the Local Government Units(LGU)<br>Date of Activity: August 30-September 2,2022 | SPS-SFP | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-395 | 22-964 | n/a | n/a | n/a | n/a | 09/08/2022 | 09/08/2022 | 12/08/2022 | n/a | 8-26-2022 | 8/26/2022 | 8-30-2022 | 8-30-2022 | | | DIRECT RELEASE | 374,000.00 | 374,000.00 | | HORTZ HOTEL & RESORT (LUXINEST CORPORATIO N) | 372,800.00 | 372,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| PRINTER, DUAL WAY WINDOW SPEAKER | MTAS/STU | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-396 | 22-864 | n/a | n/a | n/a | n/a | 8-1-2022 | 8-1-2022 | 12/08/2022 | n/a | 09/05/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 42,000.00 | 42,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVAS S |
| HIGH SPEED DESKTOP SCANNER | PPPP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-397 | 22-954 | n/a | 8-5-2022 | 8-9-2022 | n/a | 8-9-2022 | 8-9-2022 | 12/08/2022 | n/a | 8-26-2022 | 8/30/2022 | 8-31-2022 | 831-2022 | delivered | completed | DIRECT RELEASE | 90,000.00 | 90,000.00 | | LEON CULLENS TRADING | 89,997.00 | 89,997.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| FOSTER AND ADOPTION SUPPORT GROUP FAMILY DAY | FCS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-398 | 22-916 | n/a | n/a | n/a | n/a | 8-1-2022 | 8-1-2022 | 12/08/2022 | n/a | | n/a | n/a | n/a | n/a | n/a | CONTINUI NG FUND | 280,000.00 | 280,000.00 | | CANCELLED | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | CANCELLE D |
| Name of Activity: "STRESS DEBRIEFING FOR WISUPPORT SERVICE PROVIDERS"<br>DATE OF ACTIVITY : September 14-16, 2022 | STU | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-08-399 | 22-985 | n/a | n/a | n/a | n/a | 8-11-2022 | 8-11-2022 | 12/08/2022 | n/a | 9-20-2022 | n/a | n/a | n/a | n/a | n/a | CONTINUI NG FUND | 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 | n/a | RECANVAS S |
| PRINTER AND EXT. HARD DRIVE | RJJWC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-400 | 22-912 | n/a | n/a | n/a | n/a | 8-5-2022 | 8-5-2022 | 12/08/2022 | n/a | 8-26-2022 | 09/12/2022 | 09/12/2022 | 09/12/2022 | delivered | completed | DIRECT RELEASE | 20,000.00 | 20,000.00 | | SONIKKEN'S OFFICE EQUIPMENT TRADING | 19,500.00 | 19,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| OFFICE SUPPLIES | SPU/STU/AD MIN | SHOPPING SEC 52.1 (B) | 22-08-401 | 22-911 | n/a | 7-30-2022 | 08-04-2022 | n/a | 8-5-2022 | 8-5-2022 | 12/08/2022 | n/a | 09/02/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 379,661.29 | 379661.29 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVAS S |
| CATERING SERVICES - SWD FORUM AND KM TEAM CHAMPION MEETING | CBS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-402 | 22-968 | n/a | 10/08/2022 | 15/08/2022 | n/a | 15/08/2022 | 15/08/2022 | 12/08/2022 | n/a | 09/05/2022 | n/a | n/a | n/a | n/a | n/a | CONTINUI NG FUND | 62,100.00 | 62,100.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVAS S |
| SD OF FOOD | STU | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-08-403 | 22-982 | n/a | n/a | n/a | n/a | 08/11/2022 | 08/11/2022 | 12/08/2022 | n/a | 8-26-2022 | 09/01/2022 | 09/05/2022 | 09/05/2022 | | | DIRECT RELEASE | 40,000.00 | 40,000.00 | | ANTHONYS RESTAURANT | 32,880.00 | 32,880.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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| VAN RENTAL - TRAINING OF BASIC BUSINESS MANAGEMENT TRAINING FOR PERSON LIVING WITH HIV SEEKING LIVELIHOOD ASSISTANCE WITH PERSON LIVING WITH HIV | CBSS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-478 | 22-1145 | n/a | 09/06/2022 | 9/9/2022 | n/a | 09/09/2022 | 09/09/2022 | 9/13/2022 | n/a | 9-19-2022 | 9/22/2022 | 9-30-2022 | 9-30-2022 | | | DIRECT RELEASE | 64,000.00 | 64,000.00 | | JS PLACIDO TRAVEL AND TOURS | 51,408.00 | 51,408.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| CATERING SERVICES: LGU and NGO Quarterly consultation dialogue cum technical learning session | INA HEALING CENTER | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-479 | 22-1158 | n/a | n/a | n/a | n/a | 09/08/2022 | 09/08/2022 | 9/13/2022 | n/a | 9-22-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 29,400.00 | 29,400.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| LEASE OF VENUE : BASIC FIRST AID, OCCUPATIONAL HEALTH AND SAFETY | HFW | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-480 | 22-1199 | n/a | n/a | n/a | n/a | 09/09/2022 | 09/09/2022 | 9/13/2022 | n/a | 9-19-2022 | 09/11/2022 | 9-19-2022 | 9-19-2022 | | | DIRECT RELEASE | 240,000.00 | 240,000.00 | | HANNAH'S GARDEN EVENT PLACE | 238,000.00 | 238,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SUPPLY AND DELIVERY OF PRINTER | HFW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-481 | 22-1012 | n/a | 09/03/2022 | 9/7/2022 | n/a | 09/07/2022 | 09/07/2022 | 9/13/2022 | n/a | 10/04/2022 | 10/06/2022 | 10/10/2022 | 10/10/2022 | | | DIRECT RELEASE | 60,000.00 | 60,000.00 | | ACCESSORIES AND SUPPLIES DEPOT INC. | 43,975.00 | 43,975.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| EPAHP PLANNER | EPAHP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-482 | 22-1196 | n/a | n/a | n/a | n/a | 11/09/2022 | 119/2022 | 9/13/2022 | n/a | 11-14-2022 | 11/16/2022 | 11-18-2022 | 11-18-2022 | | | DIRECT RELEASE | 50,000.00 | 50,000.00 | | TRUSTPRINT ENTERPRISES | 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 | n/a | AWARDED |
| CATERING SERVICES: ART OF CONFIDENCE- LEARN PUBLIC SPEAKING | LDS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-483 | 22-1139 | n/a | 09/03/2022 | 9/7/2022 | n/a | 09/08/2022 | 09/08/2022 | 9/14/2022 | n/a | 9-20-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 120,000.00 | 120,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| SPORTS EQUIPMENT | NK | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-484 | 22-1110 | n/a | 09/03/2022 | 9/7/2022 | n/a | 09/08/2022 | 09/08/2022 | 9/14/2022 | n/a | 9-20-2022 | 9/23/2022 | 9-27-2022 | 9-27-2022 | | | DIRECT RELEASE | 140,000.00 | 140,000.00 | | LEON CULLEN'S 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 | n/a | AWARDED |
| A. EMPOWERMENT AND REAFFIRMATION OF PATERNAL ABILITIES (ERPAT) TRAINING FOR THE LICENSED FOSTER FATHER OF FOSTER CARE SECTION<br>B. TRAINING ON EFFECTIVE PARENTING AMIDST NEW NORMALTO CLIENTS OF ARRS | FCS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-485 | 22-1146 | n/a | n/a | n/a | n/a | 09/08/2022 | 09/08/2022 | 9/14/2022 | n/a | 9-22-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 158,950.00 | 158,950.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| ADVOCACY MATERIALS: ADVOCACY JACKET, PERSONALIZED PLANNER FOR 2023 WITH DSWD LOGO AND BAMBOO TUMBLER | HRMDD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-486 | 22-1159 | n/a | 09/09/2022 | 9/12/2022 | n/a | 09/12/2022 | 09/12/2022 | 9/14/2022 | n/a | 10/04/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 69,300.00 | 69,300.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| PLAQUES | NK | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-487 | 22-1189 | n/a | 09/09/2022 | 9/12/2022 | n/a | 09/12/2022 | 09/12/2022 | 9/14/2022 | n/a | 9-22-2022 | 9/22/2022 | 9/22/2022 | 9/22/2022 | | | DIRECT RELEASE | 27,000.00 | 27,000.00 | | TJ'S CLEAR ART | 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 | n/a | AWARDED |
| LEASE OF VENUE : PROMOTIVE SERVICES DIVISION GENERAL CONFERENCE CY 2022 | EPAHP | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-488 | 22-1149 | n/a | n/a | n/a | n/a | 09/07/2022 | 09/07/2022 | 9/14/2022 | n/a | 9-16-2022 | 9/16/2022 | 9-21-2022 | 9-21-2022 | | | DIRECT RELEASE | 210,000.00 | 210,000.00 | | GREAT EASTERN HOTEL, INC> | 189,000.00 | 189,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| DENTAL SUPPLIES | SC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-489 | 22-1209 | n/a | n/a | n/a | n/a | 09/12/2022 | 09/12/2022 | 9/15/2022 | n/a | 9-30-2022 | 9/30/2022 | 10/03/2022 | 10/03/2022 | | | DIRECT RELEASE | 33,180.00 | 33,180.00 | | CARTINE GENERAL MERCHANDISE | 32,979.00 | 32,979.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| RENTAL OF VEHICLE : TRAINING OF TRAINERS (TOT) ON FORMULATION OF COMPREHENSIVE BARANGAY JUVENILE INTERVENTION PROGRAM (CBJIP) MANUAL | RJJWC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-490 | 22-1200 | n/a | 09/07/2022 | 9/9/2022 | n/a | 09/09/2022 | 09/09/2022 | 9/15/2022 | n/a | 10/05/2022 | 9/23/2022 | 10/06/2022 | 10/06/2022 | | | DIRECT RELEASE | 25,000.00 | 25,000.00 | | BIZCOL TRANSPORT SERVICE INC | 25,000.00 | 25,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Covid 19 Rapid Test Device, Face Mask | SLP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-491 | 22-1109 | n/a | 09/01/2022 | 9/5/2022 | n/a | 09/05/2022 | 09/05/2022 | 9/15/2022 | n/a | 10/05/2022 | 10/11/2022 | 10/11/2022 | 10-11-202 | | | DIRECT RELEASE | 477,000.00 | 477,000.00 | | TGP PHARMA INCORPORATION | 185,287.50 | 185,287.50 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| GRIEVANCE REDRESS SYSTEM BI-MONTHLY MEETING | pppp | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-492 | 22-1152 | n/a | n/a | n/a | n/a | 09/08/2022 | 09/08/2022 | 9/15/2022 | n/a | 9-23-2022 | 9/27/2022 | 9-30-2022 | 9-30-2022 | | | DIRECT RELEASE | 50,000.00 | 50,000.00 | | ANTHONY'S RESTAURANT | 41,200.00 | 41,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| GENERAL MERCHANDISE | CBS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-493 | 22-1203 | n/a | 9/80/2022 | 9/12/2022 | n/a | 09/12/2022 | 09/12/2022 | 9/15/2022 | n/a | 10/03/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 | | | DIRECT RELEASE | 44,000.00 | 44,000.00 | | CARTINE GENERAL MERCHANDISE | 43,755.00 | 43,755.00 | | 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: ROLL OUT TRAINING ON THE AFTERCARE AND REINTEGRATION OF RPWUDs AND IMPLEMENTATION OF YAKAP BAYAN PROGRAM FOR MDT AND BADAC/FOCAL OF MANILA | STU | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-494 | 22-1201 | n/a | n/a | n/a | n/a | 09/09/2022 | 09/09/2022 | 9/15/2022 | n/a | 9-15-2022 | 9-15-2022 | 9-20-2022 | 9-20-2022 | | | DIRECT RELEASE | 219,000.00 | 219,000.00 | | HONEST MANAGEMENT | 208,000.00 | 208,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| KITCHENWARES OF GSS | GSS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-495 | 22-1154 | n/a | 09/10/2022 | 9/14/2022 | n/a | 9/14/2022 | 9/14/2022 | 9/16/2022 | n/a | 9-27-2022 | 9/29/2022 | 10/03/2022 | 10/03/2022 | | | DIRECT RELEASE | 88,820.00 | 88,820.00 | | CARTINE GENERAL MERCHANDISE | 88,621.00 | 88,621.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: A. Name of Activity : Training on Handling Cases of Minor Involve on Illegal Drugs for Yakap bayan MDT and BADACof Malabon City<br>Name of Activity: B. Technical Session on Documentation of Good Practice Comprehensive Program<br>Name of Activity: C. Annual Project Implementation Review of Yakap Bayan Program in Malabon City | STU | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-496 | 22-1206 | n/a | n/a | n/a | n/a | 09/12/2022 | 09/12/2022 | 9/16/2022 | n/a | 10/05/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 428,000.00 | 428,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| SUPPLY AND DELIVERY OF OFFICE SUPPLIES | PSD-MTAS/HRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-497 | 22-1103 | n/a | n/a | n/a | n/a | 9/14/2022 | 9/17/2022 | 9/16/2022 | n/a | 10/06/2022 | 10/05/2022 | 10/06/2022 | 10/06/2022 | | | DIRECT RELEASE | 9,300.00 | 9,300.00 | | CARTINE GENERAL MERCHANDISE | 9,270.00 | 9,270.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| VAN RENTAL RE: YEAR END PROGRAM IMPLEMENTATION REVIEW | HFC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-498 | 22-1222 | n/a | 09/12/2022 | 9/15/2022 | n/a | 9/15/2022 | 9/15/2022 | 9/16/2022 | n/a | | n/a | | | | | DIRECT RELEASE | 40,000.00 | 40,000.00 | | JS PLACIDO TRAVEL AND TOURS | 39,156.00 | 39,156.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| THERAPEUTIC COMMUNITY APPROACH TRAINING FOR SC | SC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-499 | 22-1233 | n/a | n/a | n/a | n/a | 9-14-2022 | 9-14-2022 | 9/19/2022 | n/a | 10/11/2022 | 10/11/2022 | 10/11/2022 | 10/11/2022 | | | DIRECT RELEASE | 288,000.00 | 288,000.00 | | VISTA VENICE HIGHLANDS RESORT | 285,000.00 | 285,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LEASE OF VENUE: TRAINING ON BASIC BUSINESS MANAGEMENT TRAINING FOR PERSONS LIVING WITH HIV SEEKING LIVELIHOOD ASSISTANCE AND CONDUCT OF KAMUSTAHAN WITH PERSONS LIVING WITH HIV CLIENTS | CBSS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-500 | 22-1234 | n/a | n/a | n/a | n/a | 9/14/2022 | 9/14/2022 | 9/19/2022 | n/a | 9-22-2022 | 9/26/2022 | 9-26-2022 | 9-26-2022 | | | DIRECT RELEASE | 140,800.00 | 140,809.00 | | GREAT EASTERN HOTEL, INC. | 118,800.00 | 118,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| LED WALL LIGHTS AND SOUNDS RENTAL SERVICES | LDS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-501 | 22-1227 | n/a | n/a | n/a | n/a | 9/15/2022 | 9/15/2022 | 9/19/2022 | n/a | 9-27-2022 | 9/30/2022 | 10/03/2022 | 10/03/2022 | | | DIRECT RELEASE | 45,000.00 | 45,000.00 | | CARTINE GENERAL MERCHANDISE | 44,990.00 | 44,990.00 | | n/a | 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: CONDUCT OF ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY PROJECT WITH LGUS & OTHER STAKEHOLDERS | STU | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-502 | 22-1148 | n/a | n/a | n/a | n/a | 09/07/2022 | 09/07/2022 | 9/19/2022 | n/a | 9-22-2022 | 9/22/2022 | 9-26-2022 | 9-26-2022 | | | DIRECT RELEASE | 100,000.00 | 100,000.00 | | GREAT EASTERN HOTEL, INC. | 90,000.00 | 90,000.00 | | n/a | 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 (LIVE-OUT FOR THE CONDUCT OF INTER-AGENCY CONSULTATION DIALOGUE FOR MINORS TRAVELING ABROAD WITHIN METRO MANILA | PSD-MTAS/HRMD D | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-503 | 22-1230 | n/a | n/a | n/a | n/a | 9/14/2022 | 9/14/2022 | 9/20/2022 | n/a | 9-22-2022 | 9/22/2022 | 10-13-2022 | 10-13-2022 | | | DIRECT RELEASE | 36,800.00 | 36,800.00 | | AZTECO CORPORATION/AXIAA HOTEL | 36,708.00 | 36,708.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SWD FORUM | CBS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-504 | 22-1213 | n/a | n/a | n/a | n/a | 9/13/2022 | 9/13/2022 | 9/20/2022 | n/a | 10/05/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 95,000.00 | 95,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| PROVISION OF CHEST X-RAY TO RESIDENTS | HAVEN FOR CHILDREN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-505 | 22-1141 | n/a | 09/06/2022 | 9/9/2022 | n/a | 09/09/2022 | 09/09/2022 | 9/21/2022 | n/a | 10/03/2022 | 10/07/2022 | 10/11/2022 | 10/11/2022 | | | DIRECT RELEASE | 60,000.00 | 60,000.00 | | BEST DIAGNOSTIC CORP | 43,000.00 | 43,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| GENDER SENSITIVITY TRAINING TO NEWLY HIRED EMPLOYEES CUSTOMIZED ADVOCACY POLO SHIRT<br>Pattern: Plain \| Style: Casual \| Color: Black \| Material: 100% Cotton<br>Size Xlarge - 10 \| Large-10 \| Medium-10 \| Small-10 \| XS-10<br>Key Specification<br>Long Lasting \| Extra Thick Fiber \| Super Comb Yarn \| Good Brand \| Wall Knitted Rubberized Printing<br>Lay-outs design preferred by the end-user (design is based on the theme of the GST)<br>Clean Finished Placket with 2 buttons/ Double needle bottom hem<br>Double needle shoulder stitches and side slids | LDS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-506 | 22-1242 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/21/2022 | n/a | 9-28-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 25,000.00 | 25,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| LEASE OF VENUE: TRAINING ON UNDERSTANDING AND MANAGING STRESS CUM TEAM BUILDING | EGV | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-507 | 22-1207 | n/a | n/a | n/a | n/a | 09/12/2022 | 09/12/2022 | 9/21/2022 | n/a | 10/04/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 1,130,400.00 | 1,130,400.00 | | 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 | RECANVASS |
| COLOR LASERJET FLOW MFP M880 (Existing Unit)<br>DRUM 828A CF358A<br>TONER 827A CF300A<br>Note: Please Notify the end-user before the awarding of the item to the winning bidder | PANTAWID PAMILYA | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-508 | 22-1215 | n/a | n/a | n/a | n/a | 9/16/2022 | 9/16/2022 | 9/21/2022 | n/a | 10/05/2022 | 10/16/2022 | 10-16-2022 | 10-16-2022 | | | DIRECT RELEASE | 45,602.56 | 45,602.56 | | CARTINE GENERAL MERCHANDISE | 45,491.00 | 45,491.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| REFRIGERATOR AND COOLER | NAYON NG KABATAAN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-509 | 22-1226 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/21/2022 | n/a | 10/07/2022 | 10/07/2022 | 10/07/2022 | 10/07/2022 | | | DIRECT RELEASE | 39,998.00 | 39,998.00 | | GENXMUMS CONSUMER GOODS TRADING | 38,000.00 | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| CONSULTATION DIALOGUE WITH STAKEHOLDERS | IACAT TIP | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-510 | 22-1221 | n/a | n/a | n/a | n/a | 9/14/2022 | 9/14/2022 | 9/21/2022 | n/a | 9-23-2022 | 9/23/2022 | 9-23-2022 | 9-23-2022 | | | DIRECT RELEASE | 120,000.00 | 120,000.00 | | AZTECO CORPORATION/AXIAA HOTEL | 115,000.00 | 115,000.00 | | n/a | 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 IT EQUIPMENT | CBS/PSD-MTAS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-511 | 22-1188 | n/a | 9/13/2022 | 9/16/2022 | n/a | 09/19/2022 | 9/19/2022 | 9/21/2022 | n/a | 10/04/2022 | 10/05/2022 | 10/07/2022 | 10/07/2022 | | | CONTINUING FUND | 130,000.00 | 130,000.00 | | CARTINE GENERAL MERCHANDISE | 129,909.00 | 129,909.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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| DUAL WAY WINDOW SPEAKER<br>* Working voltage : DC12V/ 500mA<br>* Main sound (sub sound) 5W+5W<br>* Microphone Sensitivity: -46db (20Hz-16kHz)<br>* With 1 year warranty<br>PRINTER<br>Printer type, Print, Scan, Copy Operating System Compatibility: Windows XP/Vista 7/8/8.1/10, Interface USB 2.0, Print Technology; On Demand Inkjet (Piezoelectric)<br>,Nozzle Configuration: 180x1 nozzles Black, 58x1 nozzles per colour (cyan,Magenta Yellow) Maximum Print Resolution: 5760x1440dpi (w/variable sized droplet techno<br>logy), Copy Quality Colour/Black and White; Draft/standard; Copy Size: A4, Letter<br>ISO 29183, A4 Simplex Flatbed (Black/Colour) Up to 7.0ipm/1.7ipm; Max Copy<br>Resolution: 300 x 300 dpi; scanner type: Flatbed Colour Image scanner; Sensor Type: CIS, Optical Resolution: 600 x 1200 dpi; Standad Paper Input Capacity: up to | MTAS/STU | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-512 | 22-1251 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/21/2022 | n/a | 10/04/2022 | 10/05/2022 | 10/06/2022 | 10/06/2022 | | | DIRECT RELEASE | 15,000.00 | 15,000.00 | | CARTINE GENERAL MERCHANDISE | 14,899.00 | 14,899.00 | | 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 PRAISE AWARDS<br>7 x 5 glass Plaque with black base<br><br>FRAMES FOR THE CERTIFICATE<br>A4 Size gray or black metal or wood frame<br><br>(see attached Design) | HRMDD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-513 | 22-1132 | n/a | n/a | n/a | n/a | 9/16/2022 | 9/16/2022 | 9/21/2022 | n/a | 10/05/2022 | 10/07/2022 | 10/07/2022 | 10/07/2022 | | | DIRECT RELEASE | 16,500.00 | 16,500.00 | | GENXMUMS CONSUMER GOODS TRADING | 16,050.00 | 16,050.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| VEGETABLE CHILLER REFRIGERATOR<br>Specifications<br>3.5 cu. Ft. Upright Chiller, No Frost, Showcase upright or beverage cooler 7 level<br>temperature control clean back design double glass door recessed handle 3 adjustable wire shelves internal & external Lamp Switch Blower fan for faster cooling<br>with Inner LED Lights \| Front Leveling Feet & Rear Roller Feet , Temparature +2<br>to +80 C \| Galvanized Inner Lining, Fan Cooled System, 3 Adjustable Coated Wire<br>Shelves \| No key Lock \| White \| 150 Watts \| Type A-2 Flat Prong Plug | HAVEN FOR CHILDREN | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-514 | 22-1219 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/21/2022 | n/a | 10-18-2022 | 10/21/2022 | 10-21-2022 | 10-21-2022 | | | DIRECT RELEASE | 14,500.00 | 14,500.00 | | CARTINE GENERAL MERCHANDISE | 14,459.00 | 14,459.00 | | 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 Training on Mental Health and Self-care of Haven for Women | HAVEN FOR CHILDREN | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-515 | 22-1156 | n/a | n/a | n/a | n/a | 09/08/2022 | 09/08/2022 | 9/21/2022 | n/a | 10/05/2022 | 10/06/2022 | 10/06/2022 | 10/06/2022 | | | DIRECT RELEASE | 240,000.00 | 240,000.00 | | HANNAH'S GARDEN EVENT PLACE | 238,000.00 | 238,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| PURCHASE AND INSTALLATION OF FIRE<br>ALARM AND SMOKE DETECTOR (LABOR AND MATERIALS | HAVEN FOR CHILDREN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-516 | 22-1142 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/21/2022 | n/a | 10/05/2022 | n/a | n/a | n/a | n/a | n/a | COTINUING FUND | 67,516.25 | 67,516.25 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| PRINTER | HRWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-517 | 22-1122 | n/a | n/a | n/a | n/a | 09/05/2022 | 09/05/2022 | 9/21/2022 | n/a | 9-23-2022 | 9/23/2022 | 9-29-2022 | 9-29-2022 | | | DIRECT RELEASE | 42,000.00 | 42,000.00 | | ACCESSORIES AND SUPPLIES DEPOT, INC. | 30,675.00 | 30,675.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | | | | | | | | | | | | | | | | | | | DIRECT RELEASE | 236,000.00 | 236,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| JANITORIAL SUPPLY | PPPP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-518 | 22-1143 | n/a | 09/06/2022 | 9/9/2022 | n/a | 09/09/2022 | 09/09/2023 | 9/22/2022 | n/a | 10/03/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 106,289.00 | 106,289.00 | | J.S. PLACIDO TRAVEL AND TOURS | 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 | n/a | AWARDED |
| RENTAL OF VEHICLE (BUS/VAN) | SC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-519 | 22-1214 | n/a | 9/13/2022 | 9/16/2022 | n/a | 9/16/2022 | 9/16/2022 | 9/22/2022 | n/a | 9-19-2022 | 10/05/2022 | 10/12/2022 | 10/12/2022 | | | DIRECT RELEASE | 60,000.00 | 60,000.00 | | GOLD LINE TPURS INC | 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 | n/a | AWARDED |
| RENTAL OF VEHICLE (BUS) | NK | | 22-09-520 | 22-1198 | n/a | 9/13/2022 | 9/16/2022 | n/a | 9/16/2022 | 9/16/2022 | 9/22/2022 | n/a | 10/04/2022 | 10/04/2022 | 10/06/2022 | 10-06-022 | | | DIRECT RELEASE | 99,999.00 | 99,999.00 | | CARTINE GENERAL MERCHANDISE | 99,855.00 | 99,855.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| PLANNER<br>* Hard Cover Matte \| *With DSWD Logo engraved, 2 Card Slot (ATM Size), with Magnetic lock on the side \| *135 Leaves (1 front page with DSWD-NCR Logo, 1 personal information page, 1 Calendar page, 12 full colored 70gsm glossy leaves<br>, and 120 leaves notebook paper 65-70gsm with design) \| * 8 x 6 size (vertical) | STU | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-521 | 22-1202 | n/a | 9/13/2022 | 9/16/2022 | n/a | 9/16/2022 | 9/16/2022 | 9/22/2022 | n/a | 10/10/2022 | 10/13/2022 | 10-13-2022 | 10-13-2022 | | | 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 | n/a | RECANVASS |
| INSTALLATION OF CCTV AT HAVEN FOR CHILDREN (LABOR AND MATERIALS) | HAVEN FOR CHILDREN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-522 | 22-1217 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/22/2022 | n/a | 10/04/2022 | n/a | n/a | n/a | n/a | n/a | | | | | | | | | | | | | | | | | | | | |

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| Learning Development Intervention for EPAHP Partners: Establishing Effective Partnership Development and Delivering Personal Effectiveness | EPAHP | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-523 | 22-1161 | n/a | n/a | n/a | n/a | 09/08/2022 | 09/08/2022 | 9/22/2022 | n/a | 10-19-2022 | 10/24/2022 | 10-26-2022 | 10-26-2022 | | | DIRECT RELEASE | 216,000.00 | 216,000.00 | | CIUDAD CHRISTHIA RESORT INC | 21,600.00 | 21,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| FOOD CATERING SERVICES WITH TABLES AND CHAIRS | HRWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-524 | 22-1231 | n/a | 9/15/2022 | 9/20/2022 | n/a | 9/20/2022 | 9/20/2022 | 9/23/2022 | n/a | 10/04/2022 | 10/04/2022 | 10/10/2022 | 10/10/2022 | | | DIRECT RELEASE | 175,000.00 | 175,000.00 | | T.O.W. BITES CATERING SERVICES | 172,000.00 | 172,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| CATERING SERVICES | CBS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-525 | 22-1212 | n/a | 9/13/2022 | 9/13/2022 | n/a | 9/16/2022 | 9/16/2022 | 9/23/2022 | n/a | 10/04/2022 | 10/13/2022 | 10-13-2022 | 10-13-2022 | | | CONTINUING FUND | 53,000.00 | 53,000.00 | | LIFESTYLE PHILIPPINES E COMM INC. | 51,400.00 | 51,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: SOCIAL TECHNOLOGY UNIT PROGRAM IMPLEMENTATION REVIEW<br>Date of Activity: December 6-9,2022<br>CHECK-IN : December 8,2022 @8:00AM<br>CHECK-OUT :December 9,2022 @ 5:00PM w/ PM Snacks | STU | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-526 | 22-1243 | n/a | n/a | n/a | n/a | 9/16/2022 | 9/16/2022 | 9/23/2022 | n/a | 10/05/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 85,800.00 | 85,800.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| Name of Activity: Training on Trainers on Gender Sensitivity and GAD Concepts and Perpective(live-in)<br>Date of Activity: October 5-7,2022 | LDS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-527 | 22-1235 | n/a | n/a | n/a | n/a | 9/20/2022 | 9/20/2022 | 9/23/2022 | n/a | 10/05/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 157,500.00 | 157,500.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| Name of Activity: HRMDD Staff Development Activity<br>Date: November 22-25,2022 | HRMDD | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-528 | 22-1229 | n/a | n/a | n/a | n/a | 9/20/2022 | 9/20/2022 | 9/23/2022 | n/a | 10/05/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 296,400.00 | 296,400.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| STRESS MANAGEMENTN TRAINING (LIVE-IN) | IHC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-529 | 22-1220 | n/a | n/a | n/a | n/a | 9/20/2022 | 9/20/2022 | 9/23/2022 | n/a | 9-28-2022 | 10/06/2022 | 10/06/2022 | 10/06/2022 | | | DIRECT RELEASE | 216,000.00 | 216,000.00 | | AZTECO CORPORATION/AXIAA HOTEL | 194,500.00 | 194,500.00 | | 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: A. Training on Project/Program Management, Monitoring and Evaluation for the Local Social Welfare and Development Offices (for Devolved Services), Training Volunteer Management and Orientation on Administrative Order No. 10 Series of 200 or the Omnibus Guidelines on the DSWD National Volunteer Service Program | CBS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-530 | 22-1245 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/23/2022 | n/a | 10/05/2022 | 10/10/2022 | 10/12/2022 | 10/12/2022 | | | DIRECT RELEASE | 424,000.00 | 424,000.00 | | ORACLE HOTEL AND RESIDENCES CORP | 290,800.00 | 290,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| RENTAL OF VEHICLE (VAN) | EGV | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-531 | 22-1210 | n/a | 9/13/2022 | 9/16/2022 | n/a | 9/16/2022 | 9/16/2022 | 9/27/2022 | n/a | 10/03/2022 | 10/05/2022 | 10/10/2022 | 10/10/2022 | | | DIRECT RELEASE | 320,000.00 | 320,000.00 | | THORITA TRANSPORT SERVICES | 288,000.00 | 288,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| CATERING SERVICES - SUPPLY AND DELIVERY OF FOOD re: ANNUAL CONSULATION WITH REGIONAL MANAGEMENT COMMITTEE AND SWEAP OFFICIALS | HRWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-532 | 22-1289 | n/a | n/a | n/a | n/a | 9/23/2022 | 9/23/2022 | 9/27/2022 | n/a | 10/10/2022 | 10/10/2022 | 10-13-2022 | 10-13-2022 | | | DIRECT RELEASE | 8,750.00 | 8,750.00 | | ANTHONY'S RESTAURANT | 7,175.00 | 7,175.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| CONSULTATION MEETING ON THE STANDARDIZATION OF COMPETENCY-BASED JOB DESCRIPTION (CBJD) AND CALIBRATION OF POINT WITH D/C/RC/S/U HEADS (LIVE-IN) | LDS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-533 | 22-1246 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/27/2022 | n/a | 10/05/2022 | 10/07/2022 | 10/10/2022 | 10/10/2022 | | | DIRECT RELEASE | 547,200.00 | 547,200.00 | | ORACLE HOTEL AND RESIDENCES CORP | 441,000.00 | 441,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SUPPLY AND DELIVERY OF SPEAKER, CAMERA AND HEADSET FOR PERSONNEL ADMINISTRATIVE SECTION | PAS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-534 | 22-1294 | n/a | n/a | n/a | n/a | 9/21/2022 | 9/21/2022 | 9/28/2022 | n/a | 10-18-2022 | 1021/202 | 10-25-2022 | 10-25-2022 | | | DIRECT RELEASE | 15,000.00 | 15,000.00 | | CARTINE GENERAL MERCHANDISE | 14,955.00 | 14,955.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| A. Name of Activity: RAC Quarterly Consultation Meeting / RAC Fellowship<br>Date of Activity: October 21,2022 and November 29,2022<br>Check in: Every 8:00am with AM Snacks (1st provision)<br>Check Out: Every 5:00pm with PM Snacks (last Provision)<br>No. of Pax: 35 pax per meeting<br>Lunch: Assisted buffet, Menu should be flexible and sensitive to religion and health concern. NO PORK<br><br>B. Name of Activity: Consultation Meeting with Partners LGUs<br>Date of Activity: November 25,2022<br>Check in: Every 8:00am with AM Snacks (1st provision)<br>Check Out: Every 5:00pm with PM Snacks (last Provision)<br>No. of Pax: 25 pax per meeting<br>Lunch: Assisted buffet, Menu should be flexible and sensitive to religion and health concern. NO PORK<br><br>C. Name of Activity: Regional Independent Monitoring Committee | PANTAWID | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-535 | 22-1254 | n/a | n/a | n/a | n/a | 9/20/22 | 9/20/2022 | 9/28/2022 | n/a | 10/05/2022 | 10/05/2022 | 10/07/2022 | 10/07/2022 | | | DIRECT RELEASE | 219,830.00 | 219,830.00 | | GREAT EASTERN HOTEL INC | 216,000.00 | 216,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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| Name of Activity: Learning Session in Handling Teenage Pregnancy and Anti-Drug Related Concerns" DATE OF ACTIVITY : September 27 - 29, 2022 | stu-compre | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-536 | 22-1216 | n/a | n/a | n/a | n/a | 9/21/2022 | 9/21/2022 | 9/28/2022 | n/a | CANCEL | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 256,000.00 | 256,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS | | | |
| GENDER SENSITIVITY TRAINING TO NEWLY HIRED EMPLOYEES (LIVE-IN) | LDS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-537 | 22-1244 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/28/2022 | n/a | 10/10/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 225,000.00 | 225,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS | | | |
| TONER FOR LASER PRINTER with privilege to Free use of High End(Brand new) Laser Printer | PANTAWID | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-538 | 22-1241 | n/a | 9/16/2022 | 9/20/2022 | n/a | 9/21/2022 | 9/21/2022 | 9/28/2022 | n/a | 11-18-2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 983,750.00 | 983,750.00 | | 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 GENERAL MERCHANDISE | CBS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-539 | 22-1118 | n/a | n/a | n/a | n/a | 9/20/2022 | 9/22/2022 | 9/28/2022 | n/a | 10/06/2022 | 10/11/2022 | 10/12/2022 | 10/12/2022 | | | DIRECT RELEASE | 17,768.00 | 17,768.00 | | GENXMUMS CONSUMER GOODS TRADING | 16,400.00 | 16,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED | | | |
| PURCHASE OF PLUMBING SUPPLIES FOR REPAIR OF FAUCET AND LABORATORY (COMFORT ROOM) AT FIELD OFFICE | GSS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-540 | 22-1261 | n/a | n/a | n/a | n/a | 9/21/2022 | 9/21/2022 | 9/28/2022 | n/a | 10/06/2022 | 10/07/2022 | 10/11/2022 | 10/11/2022 | | | DIRECT RELEASE | 6,510.00 | 6,510.00 | | CARTINE GENERAL MERCHANDISE | 6,487.90 | 6,487.90 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED | | | |
| Name of Activity: Program Implementation Review of DSWD-NCR Office of Center and Residential Care Facilities (CRCFs)<br><br>Date of Activity:<br>Batch 1 - Non Residential Care Facilities = 16 pax<br>October 3-4,2022<br>Check in: October 3,2022 with Breakfast<br>Check Out: October 4,2022 with PM Snacks<br><br>Batch 2 - Residential = 62 pax<br>October 5-7,2022<br>Check In: October 5,2022 with Breakfast<br>Check Out: October 7,2022 with PM Snacks<br><br>Secretariat and FO Staff<br>Batch 1= 3 pax<br>Batch 2 = 33 pax<br>Check in: October 3,2022 with Breakfast<br>Check Out: October 7,2022 with PM Snack | ORCC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-541 | 22-1303 | n/a | n/a | n/a | n/a | 9/28/2022 | 9/28/2022 | 9/28/2022 | n/a | 9-29-2022 | 9/30/2022 | 10/04/2022 | 10/04/2022 | | | DIRECT RELEASE | 632,800.00 | 632,800.00 | | ORACLE HOTEL AND RESIDENCES CORP | 590,000.00 | 590,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED | | | |
| SPIRITUAL RETREAT BATCH 1 & 2 (LIVE-IN) | ina | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-542 | 22-1218 | n/a | n/a | n/a | n/a | 9/19/2022 | 9/19/2022 | 9/29/2022 | n/a | 10/10/2022 | 10/13/2022 | 10-17-2022 | 10-17-2022 | | | DIRECT RELEASE | 432,000.00 | 432,000.00 | | AZTECO CORPORATION/AXIAA HOTEL | 408,000.00 | 408,000.00 | | 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 FOOD<br>Activity A: International Day Families<br>Date: Sept 30,2022 / 8:00 - 5:00pm<br>No. of Pax: 100 pax<br>Venue : Taguig City University Gen. Santos Ave. Contarl Bicutan Taguig - NCR<br>Serving : Pack Food<br>Food should be Halal<br>AM Snacks: Chicken Sandwich, Bottled Water 500ml and Bottled juice 230ml<br>Lunch: Rice, Boneless bangus. Fried Chicken (Well done please) Buttered corn and carrots, Leche Plan. Bottled water 500ml<br>PM Snack: Cheese burger w/egg, Bottled Water and Juice in can 230ml | SWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-543 | 22-1291 | n/a | 9/24/2022 | 9/28/2022 | n/a | 9/28/2022 | 9/28/2022 | 9/29/2022 | n/a | 9-29-2022 | 9/29/2022 | 09/04/2022 | 09/04/2022 | | | DIRECT RELEASE | 100,000.00 | 100,000.00 | | ANTHONY'S RESTAURANT | 82,000.00 | 82,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED | | | |
| Activity B: National Family Week celebration<br>September 30,2022/ 8:00-5:00pm<br>No. of Pax: 100 pax<br>Venue: Taguig City University Gen. Santos Ave. Contarl Bicutan Taguig - NCR<br>Serving : Pack Food<br>AM Snacks: Chicken Sandwich,Bottled Water 500ml and Bottled juice 230ml<br>Lunch: Rice, Boneless bangus. Fried | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES | IHC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-544 | 22-1157 | n/a | n/a | n/a | n/a | 9/27/2022 | 9/27/2022 | 9/29/2022 | n/a | 10/05/2022 | 10/11/2022 | 10/12/2022 | 10/12/2022 | | | DIRECT RELEASE | 13,612.00 | 13,612.00 | | GENXMUMS CONSUMER GOODS TRADING | 12,230.00 | 12,230.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED | | | |
| TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT OF DIRECT SERVICE PROVIDERS | LDS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-09-545 | 22-1277 | n/a | n/a | n/a | n/a | 9-22-2022 | 9-22-2022 | 9/29/2022 | n/a | 10/10/2022 | 10/12/2022 | 10/12/2022 | 10/12/2022 | | | GAD FUND | 585,000.00 | 585,000.00 | | LUXNEST CORPORATION/HORTZ HOTEL | 567,000.00 | 567,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED | | | |
| Permanent Printing DSWD Logo in Acrylic Frame<br>Thickness : 1cm<br>Length : 3ft<br>Heigh : 3ft<br>With 4 Standoff bolts with box | GSS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-09-546 | 22-1293 | n/a | n/a | n/a | n/a | 9/23/2022 | 9/23/2022 | 9/29/2022 | n/a | 10/06/2022 | 10/11/2022 | 10/12/2022 | 10/12/2022 | | | DIRECT RELEASE | 9,600.00 | 9,600.00 | | CARTINE GENRAL MERCHANDISE | 9,530.00 | 9,530.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED | | | |

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| INFANT MILK FORMULA (0-6) MONTHS<br>MILK SUPPLEMENT POWDER (PLAIN) PROTEIN SOURCE FOR COWS MILK BET WT. 2 KG (4X400G)<br>INFANT MILK FORMULA (6-12) MONTHS<br>MILK SUPPLEMENT POWDER (PLAIN) PROTEIN SOURCE FOR COWS MILK BET WT. 2 KG (4X400G)<br>MILK 1-3 YEARS OLD<br>MILK SUPPLEMENT POWDER (PLAIN) PROTEIN SOURCE FOR COWS MILK BET WT. 2 KG (4X400G)<br>DISTILLED WATER<br>LARGE SERVING<br>SHELF LIFE: 24 MONTHS<br>WEIGHT: 7 KG , VOLUME: 7 LITERS | HAVEN FOR WOMEN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-560 | 22-1274 | n/a | 9/24/2022 | 9/28/2022 | n/a | 9/28/2022 | 9/28/2022 | 03/10/2022 | n/a | 10/18/2022 | | 10/24/2022 | 10/24/2022 | | | DIRECT RELEASE | 125,900.00 | 125,900.00 | | MEDICURE ENTERPRISES | 124,980.00 | 124,980.00 | | 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 SUPPLIES | MARILLAC HILLS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-561 | 22-1262 | n/a | 24/09/2022 | 28/09/2022 | n/a | 28/09/2022 | 28/09/2022 | 03/10/2022 | n/a | 10/06/2022 | 10/11/2022 | 10/20/2022 | 10/20/2022 | | | DIRECT RELEASE | 142,412.04 | 142,412.04 | | LEON CULLENS TRADING | 139,449.54 | 139,449.54 | | 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 | A/FCS/CBS | | 22-10-562 | 22-1204 | n/a | n/a | n/a | n/a | 21/09/2022 | 21/09/2022 | 03/10/2022 | n/a | 10/18/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 46,116.00 | 46,116.00 | | 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 or Labor and Materials for Repair/ Improvement of Facilities of Haven for Women (Ilang - Ilang Cottage and Control Room)<br>Supply and Delivery of Labor and Materials for Repair/ Improvement of Doors and Windows of Dietary Kitchen and Cottages (Magnolia, Jasmin, Isolation and Transition) of Haven for Women | HAVEN FOR WOMEN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-563 | 22-1269 | n/a | 24/09/2022 | 28/09/2022 | n/a | 9-28-2022 | 9-28-2022 | 04/10/2022 | n/a | 10/10/202 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 806,829.00 | 806,829.00 | | 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 FOR HAVEN FOR WOMEN | HAVEN FOR WOMEN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-564 | 22-1275 | n/a | 8-24-2022 | 9/5/2022 | n/a | 9/5/2022 | 9/5/2022 | 04/10/2022 | n/a | | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 70,750.00 | 70,750.00 | | 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 | PANTAWID | SHOPPING SEC 52.1 (B) | 22-10-565 | 22-979 | n/a | 24/09/2022 | 28/09/2022 | n/a | 9-28-2022 | 9-28-2022 | 04/10/2022 | n/a | 10/25/2022 | 10/27/2022 | 11/07/2022 | 11/07/2022 | | | DIRECT RELEASE | 399,302.64 | 399,302.64 | | TRUSTPRINT ENTERPRISES | 362,702.00 | 362,702.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| HRMDD STAFF DEVELOPMENT ACTIVITY (RENTAL OF VEHICLE) | HRMDD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-566 | 22-1228 | n/a | 9-15-2022 | 9-20-2022 | n/a | 9-20-2022 | 9-20-2022 | 04/10/2022 | n/a | 10/18/2022 | 10/21/2022 | 11/07/2022 | 11/07/2022 | | | DIRECT RELEASE | 121,000.00 | 121,000.00 | | GOLD LINE TOURS | 117,000.00 | 117,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| PSYCHOLOGICAL MATERIALS | RSCC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-567 | 22-1240 | n/a | 16/09/2022 | 20/09/2022 | n/a | 9-20-2022 | 9-20-2022 | 04/10/2022 | n/a | 10/18/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 150,000.00 | 150,000.00 | | 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 Vaccines | HFC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-568 | 22-1140 | n/a | 09-06-2022 | 09-09-2022 | n/a | 09-09-2022 | 09-09-2022 | 04/10/2022 | n/a | 10/19/2022 | n/a | n/a | n/a | n/a | n/a | CONTINUING FUND | 80,000.00 | 80,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| CONDUCT OF DISABILITY AWARENESS AND SENSITIVITY TRAINING | SWS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-569 | 22-1266 | n/a | n/a | n/a | n/a | 9-22-2022 | 9-22-2022 | 04/10/2022 | n/a | | | | | | | DIRECT RELEASE | 192,000.00 | 192,000.00 | | ST. ISIDORE "THE FARMER RESORT" | 183,200.00 | 183,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| KF-94 Protective Mask for Aduly (Certified Face Safety Dusk Mask for adult) (Easy Breathing)<br>Color: Black / 50 pcs per pack / material: NON-WOVEN/ Reusability Disposable /KFDA Approved, FDA Registered/Great Safety-r-Layer Proterction with high quality ME Filter/ adjustable nose clip Provid ing non-slip wear and /Anti-Trouble Skin and Easy Breathing Made with ECO Friendly Fabric for Anti-Trouble Skin and Structured to let you breath more comfortable and easy / 4 layered, highly effective filter for protection from air pollution and fine dust / 3 dimensional structure increasing breathing space.<br><br>KN95 Face Protection Mask for Adult (Certified Face Safety Dusk Mask for Adult)(Easy Breathing)<br>Multi-Lyaer and superior quality / Color: Black / 50 pcs per pack / internal hydrophillic layer + filter layer / Material: non-woven fabric standard :GB2626-2006 / High Quality Materia: safe, soft and | DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-570 | 22-1247 | n/a | 16/09/2022 | 20/09/2022 | n/a | 16/09/2022 | 16/09/2022 | 05/10/2022 | n/a | 11/08/2022 | 10/21/2022 | 11/21/2022 | 11/21/2022 | | | DIRECT RELEASE | 991,880.00 | 991,880.00 | | CARTINE GENERAL MERCHANDISE | 991,641.36 | 991,641.36 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| DSWD JACKET | PDPS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-571 | 22-1311 | n/a | 9-30-2022 | 10-04-2022 | n/a | 10-04-2022 | 10-04-2022 | 06/10/2022 | n/a | 10/19/2022 | 10/21/2022 | 10/27/2022 | 10/27/2022 | | | DIRECT RELEASE | 67,000.00 | 67,000.00 | | CARTINE GENERAL MERCHANDISE | 66,996.65 | 66,996.65 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Activity: HRMDD Meeting re: Status on Preparation of MOVs for PRIME HRM Level II Accreditation Activity: Workforce Complement and Talent Planning Activity: Orientation on RMO No. 004 s 2020: Policy on Competency Based Learning and Development (CBLD) cum Learning and Development Process for PRIME HRM Level II Activity: Initial Assessment by CSC-OP Assessor based on Self—Assessment Tool Submitted Activity: Onsite Assessment by PRIME HRM Assessors based on the result of Initial Assessment Conducted | LDS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-572 | 22-1253 | n/a | 24/09/2022 | 9/28/2022 | n/a | 9/28/2022 | 9/28/2022 | 07/10/2022 | n/a | 11/04/2022 | 11/04/2022 | 11/24/2022 | 11/24/2022 | | | DIRECT RELEASE | 197,000.00 | 197,000.00 | | BEVERICK CATERING SERVICES | 177,200.00 | 177,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| OFFICE SUPPLIES | CBS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-573 | 22-1295 | n/a | n/a | n/a | n/a | 10-5-2022 | 10-5-2022 | 10/10/2022 | n/a | 10/18/2022 | 10/21/2022 | 10/28/2022 | 10/28/2022 | | | DIRECT RELEASE | 5,005.00 | 5,005.00 | | L AND H MARKETING | 4,754.75 | 4,754.75 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | LDS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-574 | 22-1272 | n/a | 9-28-2022 | 10-3-2022 | n/a | 10-3-2022 | 10-3-2022 | 10/10/2022 | n/a | 10/14/2022 | 10/14/2022 | 10/17/2022 | 10/17/2022 | | | GAD FUND | 71,566.30 | 71,566.30 | | BIZCOL TRANSPORT SERVICE INC. | 71,566.30 | 71,566.30 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| FORUM WITH LGUs AND STAKEHOLDERS IN CENTRAL CLUSTER / GENERAL ASSEMBLY AND AWARDING | STANDARD SECTION | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-575 | 22-1355 | n/a | n/a | n/a | n/a | 10-5-2022 | 10-5-2022 | 10/10/2022 | n/a | 10/18/2022 | 10/21/2022 | 11/04/2022 | 11/04/2022 | | | DIRECT RELEASE | 24,000.00 | 24,000.00 | | ANTHONY'S RESTAURANT | 19,872.00 | 19,872.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Signage Fabrication and Installation | IACAT-TIP CENTER | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-576 | 22-1223 | n/a | 15/09/2022 | 10-4-2022 | n/a | 10-4-2022 | 10-4-2022 | 10/10/2022 | n/a | 10/18/2022 | 10/21/2022 | 10/27/2022 | 10/27/2022 | | | DIRECT RELEASE | 70,000.00 | 70,000.00 | | CARTINE GENERAL MERCHANDISE | 69,999.30 | 69,999.30 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: Conduct of Stress Management (Managing stress and Anxiety during COVID 19 Pandemic of NK Staff Date of Activity: October 25-28,2022 | NAYON NG KABATAAN | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-577 | 22-1339 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 10/10.2022 | n/a | 10/03/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 180,000.00 | 180,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| Jacketed Wire | PPPP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-578 | 22-1356 | n/a | n/a | n/a | n/a | 10-5-2022 | 10-5-2022 | 10/10/2010 | n/a | 10/19/2022 | 10/21/2022 | 10/27/2022 | 10/27/2022 | | | DIRECT RELEASE | 4,200.00 | 4,200.00 | | CARTINE GENERAL MERCHANDISE | 4,199.00 | 4,199.00 | | 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 PSYCHOLOGICAL MATERIALS | HW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-579 | 22-1301 | n/a | 9-28-2022 | 10-3-2022 | n/a | 10-3-2022 | 10-3-2022 | 11/10/2022 | n/a | 10/25/2022 | 10/25/2022 | 11/11/2022 | 11/11/2022 | | | DIRECT RELEASE | 26,800.00 | 26,800.00 | | L AND H MARKETING | 25,460.00 | 25,460.00 | | 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 ICT EQUIPMENT | HW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-580 | 22-1299 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 11/10/2022 | n/a | 10/25/2022 | 10/28/2022 | 11/07/2022 | 11/07/2022 | | | DIRECT RELEASE | 45,000.00 | 45,000.00 | | LEON CULLEN'S TRADING | 43,000.00 | 43,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SUPPLY AND DELIVERY OF MATERIALS AND OFFICE SUPPLIES FOR THE ACTIVITY: STRESS MANAGEMENT TRAINING, CENTER PROGRAM IMPLEMENTATION REVIEW AND GRADUATION DAY OF BEREAVED INDIVIDUALS FROM GRIEL RECOVERY PROGRAM SESSIONS FOR INA HEALING CENTER | IHC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-581 | 22-1267 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 11/10/2022 | n/a | 10/18/2022 | 10/21/2022 | 10/27/2022 | 10/27/2022 | | | DIRECT RELEASE | 12,000.00 | 12,000.00 | | L AND H MARKETING | 11,400.00 | 11,400.00 | | 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 OTHER MACHINERY FOR THE HAVEN FOR WOMEN | HW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-582 | 22-1297 | n/a | 9-29-2022 | 10-03-2022 | n/a | 10-3-2022 | 10-3-2022 | 11/10/2022 | n/a | 10/25/2022 | 11/04/2022 | 11/11/2022 | 11/11/2022 | | | DIRECT RELEASE | 235,000.00 | 235,000.00 | | L AND H MARKETING | 226,000.00 | 226,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SWD FORUM | CBS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-583 | 22-1426 | n/a | n/a | n/a | n/a | 10-10-2022 | 10-10-2022 | 12/10/2022 | n/a | 10/15/2022 | 10/15/2022 | 10/19/2022 | 10/19/2022 | | | CONTINUING FUND | 95,000.00 | 95,000.00 | | ORACLE HOTEL & RESIDENCES | 93,000.00 | 93,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| CATERING SERVICES FOR THE ACTIVITY: FAMILY DAY AND SPIRITUAL RETREAT FOR INA HEALING CENTER | IHC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-584 | 22-1268 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 12/10/2022 | n/a | 10/14/2022 | 11/24/2022 | 11/25/2022 | 11/25/2022 | | | DIRECT RELEASE | 26,000.00 | 26,000.00 | | L AND H MARKETING | 24,700.00 | 24,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| "STRESS DEBRIEFING CUM EMPLOYEE RELATION" | HC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-585 | 22-1320 | n/a | n/a | n/a | n/a | 10-19-2022 | 10-19-2022 | 13/10/2022 | n/a | 10/14/2022 | n/a | n/a | n/a | | | DIRECT RELEASE | 288,000.00 | 288,000.00 | | GREENPONDS CORPORATION | 288,000.00 | 288,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: Program Implementation Review (PIR) on Disaster Management Division Programs and Services Date of Activity: October 17-21,2022 Check in: October 16,2022 (2:00pm) for the 15 advance Party. October 17,2022 (2:00pm) for the 107 Delegates Check Out: October 21,2022 (12:00 PM) for the 82 Delegates October 22,2022 (12:00 PM) for the 40 Last Party | DRMD | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-586 | 22-1346 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 13/10/2022 | n/a | 11/04/2022 | 11/09/2022 | 11/18/2022 | 11/18/2022 | | | DIRECT RELEASE | 1,122,600.00 | 1,122,600.00 | | FREEPORT MANSION LEISURE CORP | 1,122,600.00 | 1,122,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| a. Roll Out Training on Kilos Unlad Social Case Management Strategy and E-Case management System<br>Batch 1: October 18-21,2022 (55 pax)<br>Batch 2: October 25-28,2022 (55 pax)<br>Batch 3: November 8-11,2022(55 pax)<br><br>B. Caring for cares: Stress Management Training for Pantawid Staff<br>Batch 1: November 21-23,2022 (39 pax)<br>Batch 2: November 23-25,2022 (39 pax)<br>Batch 3: November 28-30,2022 (39 pax)<br>Batch 4: November 30 to Dec 2,2022 (39 pax)<br><br>C. Problem Solving and Decision-Making Workshop to Pantawid Pamilya Supervisors<br>Batch 1: November 23-25,2022 (39 pax)<br><br>D. Training on General Administration Management Towards Digitization<br>Batch 1: October 19-21,2022 (38 pax Stay in/ 7 pax live-out)<br>Batch 2: November 16-18,2022 (38 pax Stay in / 7 pax live out)<br><br>E. Skill Enhancement Training on | CBS-PANTAWID | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-587 | 22-1368 | n/a | n/a | n/a | n/a | 10-7-2022 | 10-7-2022 | 13/10/2022 | n/a | 10/27/2022 | 10/27/2022 | 11/16/2022 | 11/16/2022 | | | DIRECT RELEASE | 2,908,700.00 | 2,908,700.00 | | MAXXIMO HOTEL AND SUITES | 2,908,700.00 | 2,908,700.00 | | 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 WATER DISPENSER AND MICROWAVE OVEN | ADMIN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-588 | 22-1309 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 13/10/2022 | n/a | 10/21/2022 | 10/24/2022 | 10/24/2022 | 10/24/2022 | | | DIRECT RELEASE | 26,000.00 | 26,000.00 | | L AND H MARKETING | 24,700.00 | 24,700.00 | | 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 MEDICAL EQUIPMENT FOR MARILLAC HILLS | MARILLAC HILLS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-589 | 22-1341 | n/a | 10-04-2022 | 10-07-2022 | n/a | 10-7-2022 | 10-7-2022 | 13/10/2022 | n/a | 11/08/2022 | 12/06/2022 | 12/07/2022 | 12/07/2022 | | | DIRECT RELEASE | 89,000.00 | 89,000.00 | | CHOZ A MEDZ CORP | 79,000.00 | 79,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SUPPLY AND DELIVERY OF ADVOCACY MATERIALS AND PERSONALIZE MUGS FOR THE CAPACITY BUILDING SECTION AND DISASTER RESPONSE MANAGEMENT DIVISION | CBS / DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-590 | 22-1011 | n/a | 11-08-2022 | 11-11-2022 | n/a | 11-11-2022 | 11-11-2022 | 13/10/2022 | n/a | | | | | | | CONTINUING FUND | 262,550.00 | 262,550.00 | | CARTINE GENERAL MERCHANDISE | 262,524.00 | 262,524.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Van Rental for DRMD PIR (Training Expenses) | DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-591 | 22-1348 | n/a | 9-30-2022 | 10-04-2022 | n/a | 10-4-2022 | 10-4-2022 | 13/10/2022 | n/a | 10/18/2022 | 10/18/2022 | 11/23/2022 | 11/23/2022 | | | DIRECT RELEASE | 240,000.00 | 240,000.00 | | THORITA TRANSPORT SERVICES | 220,000.00 | 220,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| 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 | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-592 | 22-1278 | n/a | 24/09/2022 | 10-3-2022 | n/a | 10-3-2022 | 10-3-2022 | 13/10/2022 | n/a | 11/09/2022 | 11/25/2022 | 11/26/2022 | 11/26/2022 | | | CONTINUING FUND | 300,000.00 | 300,000.00 | | GREEN WALL CONSTRUCTION | 290,000.00 | 290,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| VAN RENTAL<br>Activity: Open Government Partnership (OGP) Meetings<br>Town Hall Meetings (THM), Action Research and<br>Planning Team (ARPT) Meetings,<br>Finalization meetings<br>Local and National | PANTAWID | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-593 | 22-1310 | n/a | 9-29-2022 | 10-3-2022 | n/a | 10-3-2022 | 10-3-2022 | 13/10/2022 | n/a | 10/18/2022 | 10/27/2022 | 11/02/2022 | 11/02/2022 | | | DIRECT RELEASE | 252,000.00 | 252,000.00 | | DCLC TRANSPORT | 187,200.00 | 187,200.00 | | 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 OFFICE CHAIR AND CONFERENCE TABLE | CBS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-594 | 22-1160 | n/a | n/a | n/a | n/a | 9-9-2022 | 9-9-2022 | 13/10/2022 | n/a | 10/25/2022 | 10/28/2022 | 11/04/2022 | 11/04/2022 | | | CONTINUING FUND | 50,000.00 | 50,000.00 | | CARTINE GENERAL MERCHANDISE | 49,900.00 | 49,900.00 | | 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 SPORT EQUIPMENT | SC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-595 | 22-1353 | n/a | n/a | n/a | n/a | 10-10-2022 | 10-10-2022 | 14/10/2022 | n/a | 10/27/2022 | 11/02/2022 | 11/04/2022 | 11/04/2022 | | | DIRECT RELEASE | 10,000.00 | 10,000.00 | | GENXMUS CONSUMER GOODS TRADING | 9,350.00 | 9,350.00 | | 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 SAMSUNG TAB S8 CASING WITH KEYBOARD | ADMIN | | 22-10-596 | 22-1438 | n/a | n/a | n/a | n/a | 10-12-2022 | 10-12-2022 | 14/10/2022 | n/a | 10/19/2022 | 10/24/2022 | 10/24/2022 | 10/24/2022 | | | DIRECT RELEASE | 9,000.00 | 9,000.00 | | GENXMUS CONSUMER GOODS TRADING | 9,000.00 | 9,000.00 | | 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 WORKSHOP ON THE FORMULATION OF CY 22023-2027 RJJWC-NCR COMPREHENSIVE REGIONAL JUVENILE INTERVENTION PROGRAM | RJJWC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-597 | 22-1431 | n/a | n/a | n/a | n/a | 10-11-2022 | 10-11-2022 | 14/10/2022 | n/a | 10/16/2022 | 10/20/2022 | 10/24/2022 | 10/24/2022 | | | DIRECT RELEASE | 96,000.00 | 96,000.00 | | PARADIGMA INTERNATIONAL INC. | 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 | n/a | AWARDED |
| REPAIR ND MAINTENANCE OF MITSUBISHI L-300 SEW 383 | SC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-598 | 22-1360 | n/a | 10/06/2022 | 10/10/2022 | n/a | 10/10/2022 | 10/10/2022 | 14/10/2022 | n/a | 10/20/2022 | 10/21/2022 | 10/24/2022 | 10/24/2022 | | | DIRECT RELEASE | 100,000.00 | 100,000.00 | | RAKKII AUTO SERVICE | 79,900.00 | 79,900.00 | | 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 FOOD FOR THE PWD FEDERATION MEETING FOR IMPLEMENTATION OF CAPACITY BUILDING AND ADVOCACY ACTIVITIES FOR DISABILITY INCLUSIVE DEVELOPMENT | SWS GROUP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-599 | 22-1306 | n/a | 9-29-2022 | 10-3-2022 | n/a | 10-3-2022 | 10-3-2022 | 14/10/2022 | n/a | | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 67,500.00 | 67,500.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| "TEAM BUILDING CUM PROBLEM SOLVING AND DECISION MAKING" | HC | LEASE OF REAL P | 22-10-600 | 22-1312 | n/a | n/a | n/a | n/a | 9-29-2022 | 9-29-2022 | 14/10/2022 | n/a | 10/19/2022 | 10/24/2022 | 11/07/2022 | 11/07/2022 | | | DIRECT RELEASE | 288,000.00 | 288,000.00 | | LEONIDAS EXCLUSIVE RESORT | 266,400.00 | 266,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| RENTAL OF LED WALL AND LIGHTS FOR THE DISASTER RESPONSE MANAGEMENT DIVISON PROGRAM IMPLEMENTATION REVIEW | drmd | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-601 | 22-1344 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 17/10/2022 | n/a | 10/25/202 | 10/28/2022 | 11/04/2022 | 11/04/2022 | | | DIRECT RELEASE | 39,999.00 | 39,999.00 | | CARTINE GENERAL MERCHANDISE | 39,999.00 | 39,999.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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| Procurement of Supply & Delivery for Upgrading of ICT Equipment for Nayon ng Kabataan | NAYON NG KABATAAN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-644 | 22-1423 | n/a | 10-12-2022 | 10-17-2022 | n/a | 10-18-2022 | 10-18-2022 | 25/10/2022 | n/a | 11/07/2022 | 11/08/2022 | 11/14/2022 | 11/14/2022 | | | DIRECT RELEASE | 220,995.00 | 220,995.00 | | LEON CULLENS TRADING | 212,700.00 | 212,700.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| DRMD PIR SUPPLIES | DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-645 | 22-1343 | n/a | n/a | n/a | n/a | 10-3-2022 | 10-3-2022 | 25/10/2022 | n/a | | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 43,970.00 | 43,970.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| PRINTER INK (BLACK) GT53 BLACK INK BOTTLE 170ML | STANDARD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-646 | 22-1464 | n/a | n/a | n/a | n/a | 10-18-2022 | 10-18-2022 | 25/10/2022 | n/a | 11/04/2022 | 11/09/2022 | 11/21/2022 | 11/21/2022 | | | DIRECT RELEASE | 8,250.00 | 8,250.00 | | CARTINE GENERAL MERCHANDISE | 8,247.25 | 8,247.25 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Activity: Staff Development cum Mental Health Awareness Training for Jose Fabella Center Service Provider in hotel within Cavite/Batangas for two Batches on Novem ber 2-24,2022 (1st Batch) and November 9-11,2022 (2nd Batch) Date of Activity: Nov 2-4,2022 (1st Batch) and Nov 9-11,2022(2nd Batch) | JFC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-647 | 22-1524 | n/a | n/a | n/a | n/a | 10-21-2022 | 10-21-2022 | 25/10/2022 | n/a | 11/28/2022 | 11/02/2022 | 12/09/2022 | 12/09/2022 | | | DIRECT RELEASE | 432,000.00 | 432,000.00 | | LEONIDAS EXCLUSIVE RESORT | 400,500.00 | 400,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Title of Activity: Training for Newly Hired JFC Staff on Handling Improved Male Mental Patients Date of Activity: December 7-9,2022 No. of Pax: 30 pax | JFC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-648 | 22-1517 | n/a | n/a | n/a | n/a | 10-21-2022 | 10-21-2022 | 10/25/2022 | n/a | 11/02/2022 | 11/04/2022 | 11/08/2022 | 11/08/2022 | | | DIRECT RELEASE | 135,000.00 | 135,000.00 | | AZTECO CORPORATION (AXIAA HOTEL) | 133,600.00 | 133,600.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: Orientation on Safe Spaces Act or the "Bawal Bastos Law" Date of Activity: November 14,2022 November 21,2022 November 28,2022 | SWS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-649 | 22-1523 | n/a | n/a | n/a | n/a | 10-21-2022 | 10-21-2022 | 25/10/2022 | n/a | 11/04/2022 | 11/04/2022 | 11/04/2022 | 11/04/2022 | | | DIRECT RELEASE | 150,000.00 | 150,000.00 | | AZTECO CORPORATION (AXIAA HOTEL) | 148,500.00 | 148,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| FULLY AIRCONDITIONED BUS - 1 UNIT FOR TWO (2) BATCHES Activity: STAFF DEVELOPMENT cum MENTAL HEALTH AWARENESS TRAINING FOR JFC SERVICE PROVIDER Date of Activity: NOV.2~4,2022 (FIRST BATCH) AND NOV. 9-11,2022 (SECOND BATCH) Itenrary: Cavite/Batangas | JFC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-650 | 22-1459 | n/a | 10-19-2022 | 10-24-2022 | n/a | 10-24-2022 | 10-24-2022 | 25/10/2022 | n/a | 10/28/2022 | 11/04/2022 | 11/09/2022 | 11/09/2022 | | | DIRECT RELEASE | 170,000.00 | 170,000.00 | | GOLDLINE TOURS INC | 90,000.00 | 90,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| RENTAL OF VEHICLE - PREFERABLY BUS Training on Resilliency for Malasakit Center Staff (DSWD-NCR) cum Team Building | CIS MALASAKIT CENTER | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-651 | 22-1456 | n/a | n/a | n/a | n/a | 10-20-2022 | 10-20-2022 | 26/10/2022 | n/a | 11/02/2022 | 11/04/2022 | 11/07/2022 | 11/07/2022 | | | DIRECT RELEASE | 40,000.00 | 40,000.00 | | GOLD LINE TOURS INC | 37,000.00 | 37,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Rental of vehicle : Team Building Cum Problem Solving and Decision Making | HW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-652 | 22-1482 | n/a | n/a | n/a | n/a | 10-19-2022 | 10-19-2022 | 26/10/2022 | n/a | 11/09/2022 | 11/09/2022 | 11/14/2022 | 11/14/2022 | | | DIRECT RELEASE | 50,000.00 | 50,000.00 | | BICOL TRANSPORT SERVICES INC | 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 | n/a | AWARDED |
| SUPPLY AND DELIVERY OF POLO SHIRT | SocPen | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-654 | 22-1359 | n/a | 10/12/2022 | 17/10/2022 | n/a | 10-17-2022 | 10-17-2022 | 26/10/2022 | n/a | 11/07/2022 | 11/21/2022 | 11/25/2022 | 11/25/2022 | | | DIRECT RELEASE | 225,000.00 | 225,000.00 | | CARTINE GENERAL MERCHANDISE | 224,997.00 | 224,997.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| GENDER SENSITIVITY TRAINING TO NEWLY HIRED EMPLOYEES (LIVE-IN) | Ids | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-655 | 22-1529 | n/a | n/a | n/a | n/a | 10-24-2022 | 10-24-2022 | 27/10/2022 | n/a | 11/04/2022 | 11/09/2022 | 11/17/2022 | 11/17/2022 | | | DIRECT RELEASE | 225,000.00 | 225,000.00 | | HONEST MANAGEMENT INC | 220,000.00 | 220,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| DRUG SCREENING TEST OF DSWD-NCR STAFF (CY 2022) | HRWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-656 | 22-1371 | n/a | 10-12-2022 | 10-17-2022 | n/a | 10-17-2022 | 10-17-2022 | 27/10/2022 | n/a | 11/08/2022 | 11/09/2022 | 11/17/2022 | 11/17/2022 | | | DIRECT RELEASE | 400,000.00 | 400,000.00 | | DRUGCHECK PHILIPPINES INC | 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 | n/a | AWARDED |
| RENTAL OF VECHILCE (VAN) (included Fuel, toll fees, parking fee) Activity: BASIC FIRST AID,OCCUPATIONAL HEALTH AND SAFETY | HAVEN FOR WOMEN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-657 | 22-1434 | n/a | 10-12-2022 | 10-17-2022 | n/a | 10-18-2022 | 10-18-2022 | 10/27/2022 | n/a | 11/04/2022 | 11/04/2022 | 11/07/2022 | 11/07/2022 | | | DIRECT RELEASE | 150,000.00 | 150,000.00 | | DLCL TRANSPORT | 112,200.00 | 112,200.00 | | 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 PORTABLE SHEET-FED DOCUMENT SCANNER FOR HRMDD-HRPMMS | HRMDD-HRPMMS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-658 | 22-1467 | n/a | n/a | n/a | n/a | 10-18-2022 | 10-18-2022 | 27/10/2022 | n/a | 11/09/2022 | 11/11/2022 | 11/17/2022 | 11/17/2022 | | | DIRECT RELEASE | 29,000.00 | 29,000.00 | | CARTINE GENERAL MERCHANDISE | 28,998.00 | 28,998.00 | | 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 FOR THE CONDUCT OF HRMDD STAFF DEVELOPMENT ACTIVITY FOR THE HUMAN RESOURCE DEVELOPMENT MANAGEMENT DIVISION | HRMDD-HRPMMS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-10-659 | 22-1461 | n/a | n/a | n/a | n/a | 10-18-2022 | 10-18-2022 | 27/10/2022 | n/a | 11/09/2022 | 11/10/2022 | 11/17/2022/ | 11/17/2022 | | | DIRECT RELEASE | 296,400.00 | 296,400.00 | | COSTA PALMERA RESORT AND SEASIDE APARTEL | 296,400.00 | 296,400.00 | | 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 FOOD | SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE CRISIS INTERVENTION SECTION - STANDARD SECTION - COMMUNITY BASED SERVIC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-660 | 22-1544 | n/a | n/a | n/a | n/a | 10-26-2022 | 10-26-2022 | 28/10/2022 | n/a | 11/02/2022 | 11/15/2022 | 11/17/2022 | 11/17/2022 | | | DIRECT RELEASE | 15,000.00 | 15,000.00 | | KAZZIYAH PASTERIES AND PARTY FOOD SERVICES | 14,400.00 | 14,400.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Flu Vaccine | NVRC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-10-661 | 22-1433 | n/a | 10-12-2022 | 10-17-2022 | n/a | 10-17-2022 | 10-17-2022 | 28/10/2022 | n/a | 11/15/2022 | 11/16/2022 | 11/22/2022 | 11/22/2022 | | | GAD FUND | 80,000.00 | 80,000.00 | | PQ HEALTH SHIELD INC | 52,000.00 | 52,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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| Title of Activity: Training on Housparenting Ensuring Children's Residents Potential for Development and Independence Through Improve Residential Date of Activity: Nov 15-18,2022 (1st Batch) and Nov 22-25,2022 (2nd Batch) | JFC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-697 | 22-1605 | N/A | N/A | N/A | N/A | 11/03/2022 | 11/03/2022 | 11/07/2022 | N/A | 11/10/2022 | 11/11/2022 | 11/16/2022 | 11/16/2022 | | | DIRECT RELEASE | 435,200.00 | 435,200.00 | | AZTECO CORPORATION | 422,400.00 | 422,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| VACCINES/PHYSICAL CHECK-UP | JFC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-698 | 22-1446 | N/A | 10/15/2022 | 10/19/2022 | N/A | 10/24/2022 | 10/24/2022 | 11/08/2022 | N/A | 11/09/2022 | 11/14/2022 | 12/02/2022 | 11/02/2022 | | | DIRECT RELEAS | 999,780.00 | 999,780.00 | | MEDICURE ENTERPRISES | 998,940.00 | 998,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| Name of Activity: STRESS MANAGEMENT TRAINING Date of Activity: Nov 14-16,2022 (1st Batch) Nov 17-19,2022 (2nd Batch) | GRACES | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-699 | 22-1622 | N/A | N/A | N/A | N/A | 11/04/2022 | 11/04/2022 | 11/08/2022 | N/A | 11/11/2022 | 11/11/2022 | 11/14/2022 | 11/14/2022 | | | DIRECT RELEASE | 364,800.00 | 364,800.00 | | GREAT EASTERN HOTEL | 364,800.00 | 364,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| RENTAL OF BUS FOR FAMILY DAY CELEBRATION | RSW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-700 | 22-1579 | N/A | 10/28/2022 | 11/02/2022 | N/A | 11/04/2022 | 11/04/2022 | 11/08/2022 | N/A | 11/009/2022 | 11/15/2022 | 11/21/2022 | 1121/2022 | | | DIRECT RELEASE | 175,000.00 | 175,000.00 | | GOLD LINE TOURS, INC | 175,000.00 | 175,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GOLD LINE TOURS, INC |
| LEASE OF VENUE : TRAINING ON TECHNICAL WRITING AND EFFECTIVE COMMUNICATION ON NK STAFF | NK | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-701 | 22-1606 | N/A | N/A | N/A | N/A | 11/04/2022 | 11/04/2022 | 11/08/2022 | N/A | 11/10/2022 | 11/24/2022 | 11/21/2022 | 11/21/2022 | | | DIRECT RELEASE | 68,000.00 | 68,000.00 | | AZTECO CORPORATION | 67,920.00 | 67,920.00 | | 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 IT SUPPLIES AND EQUIPMENT | TARA | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-702 | 22-1520 | N/A | 10/22/2022 | 10/26/2022 | N/A | 10/27/2022 | 10/27/2022 | 11/9/2022 | N/A | 11/18/2022 | 11/22/2022 | 11/28/2022 | 11/28/2022 | | | CONTINUING FUND | 564,900.00 | 564,900.00 | | APEX OFFICE SUPPLIES AND | 551,300.00 | 551,300.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| PROCUREMENT OF ZOOM SUBSCRIPTION | TARA | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-703 | 22-1370 | N/A | 10/28/2022 | 11/2/2022 | N/A | 11/08/2022 | 11/08/2022 | 11/09/2022 | N/A | 11/18/2022 | 11/22/2022 | 11/28/2022 | 11/28/2022 | | | CONTINUING FUND | 318,000.00 | 318,000.00 | | NEXT GENERATION TECHNOLOGIES GLOBAL INC | 287,465.32 | 287,465.32 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| "THE REGIONAL CHILDREN'S CONGRESS 2022" | SWS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-704 | 22-1608 | N/A | N/A | N/A | N/A | 11/02/2022 | 11/02/2022 | 11/09/2022 | N/A | 11/11/2022 | 11/17/2022 | 11/23/2022 | 11/23/2022 | | | DIRECT RELEASE | 200,000.00 | 200,000.00 | | AZTECO CORPORATION | 199,800.00 | 199,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| LEASE OF VENUE : TRAINING ON MARRIAGE ENRICHMENT COUNSELING | STANDARD | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-705 | 22-1618 | n/a | n/a | n/a | n/a | 11/7/2022 | 11/7/2022 | 09/11/2022 | N/A | 11/14/2022 | 11/17/2022 | 11/24/2022 | 11/24/2022 | | | GAD FUND | 42,500.00 | 42,500.00 | | GREAT EASTERN HOTEL | 42,500.00 | 42,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| Name of Activity: Training on Cash Management and its Internal Control System Date of Activity: December 12-14,2022 | CBS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-706 | 22-1601 | n/a | n/a | n/a | n/a | 11/4/2022 | 11/4/2022 | 11/9/2022 | N/A | 11/11/2022 | 11/16/2022 | 11/24/2022 | 11/24/2022 | | | DIRECT RELEASE | 212,000.00 | 212,000.00 | | AZTECO CORPORATION | 194,600.00 | 194,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| LABORATORY TEST | SC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-707 | 22-1554 | N/A | 10/27/2022 | 11/02/2022 | n/a | 11/8/2022 | 11/8/2022 | 11/09/2022 | N/A | 11/21/2022 | 11/21/2022 | 11/28/2022 | 11/28/2022 | | | GAD FUND | 999,597.00 | 999,597.00 | | CARTINE GENERAL MERCHANDISE | 995,234.00 | 995,234.00 | | 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 NUTRITION MILK POWDER SUPPLEMENT | GRACES | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-708 | 22-1556 | N/A | 10/28/2022 | 11/2/2022 | N/A | 11/8/2022 | 11/8/2022 | 11/9/2022 | N/A | 11/14/2022 | 11/16/2022 | 11/21/2022 | 11/21/2022 | | | DIRECT RELEASE | 300,000.00 | 300,000.00 | | CARTINE GENERAL MERCHANDISE | 299,900.00 | 299,900.00 | | 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 HOMELIFE SUPPLIES | GRACES | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-709 | 22-1557 | n/a | 10/27/2022 | 11/02/2022 | | 11/08/2022 | 11/08/2022 | 11/10/2022 | N/A | 11/17/2022 | 11/21/2022 | 11/28/2022 | 11/28/2022 | | | | 982,500.00 | 982,500.00 | | MEDICURE ENTERPRISES | 973,690.00 | 973,690.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Supply/ Delivery of Services & Labor of Declogging/Siphoning of Septic Tank of Dormitories and Buildings | MARILLAC HILLS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-710 | 22-1570 | | 10-28-2022 | 11-02-2022 | | 11-02-2022 | 11-02-2022 | 11/10/2022 | N/A | 11/16/2022 | 11/16/2022 | 11/05/2022 | 11/05/2022 | | | DIRECT RELEASE | 150,000.00 | 150,000.00 | | GENERAL MERC | 146,000.00 | 146,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SUPPLY AND DELIVERY OF TABLET AND PC ACTIVE SPEAKER | RICTMS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-711 | 22-1537 | n/a | 10/27/2022 | 11/02/2022 | | 11/08/2022 | 11/08/2022 | 11/10/2022 | N/A | 11/14/2022 | 11/15/2022 | 11/21/2022 | 11/21/2022 | | | | 812,900.00 | 812,900.00 | | APEX OFFICE SUPPLIES | 809,300.00 | 809,300.00 | | 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 DELIVER OF FOMULA MILK | RSCC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-712 | 22-1514 | n/a | 10/24/2022 | 11/2/2022 | | 11/08/2022 | 11/08/2022 | 11/10/2022 | N/A | 11/18/2022 | 11/21/2022 | 11/28/2022 | 11/28/2022 | | | | 385,808.00 | 385,808.00 | | CARTINE GENERAL MERCHANDISE | 385,618.00 | 385,618.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| Name of Activity: ABSNET Cluster 4th Quarter Meeting | STANDARD SECTION | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-713 | 22-1621 | N/A | N/A | N/A | N/A | | | | N/A | | | | | | | GAD FUND | 20,000.00 | 20,000.00 | | ANTHONY'S RESTAURANT | 16,400.00 | 16,400.00 | | 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 PPE , KNAPSACK SPRAYER AND ULTRASONIC HUMIDIFIER MISTING MACHINE | EGV | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-714 | 22-1576 | n/a | 10/28/2022 | 11/2/2022 | | 11/8/2022 | 11/8/2022 | 11/10/2022 | N/A | 11/14/2022 | 11/15/2022 | 11/25/2022 | 11/25/2022 | | | CONTINUING FUND | 515,000.00 | 515,000.00 | | L AND H MARKETING | 506,500.00 | 506,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| PSYCHOLOGICAL TEST MATERIALS | JFC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-715 | 22-1539 | n/a | 10/28/2022 | 11/2/2022 | | 11/8/2022 | 11/8/2022 | 11/11/2022 | N/A | 11/14/2022 | 11/16/2022 | 11/23/2022 | 11/23/2022 | | | DIRECT RELEASE | 130,000.00 | 130,000.00 | | PST SYSTEMS AND INNOVATIONS | 121,000.00 | 121,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |
| SUPPLY AND DELIVERY OF MEDICAL SUPPLIES | HRWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-716 | 22-1535 | n/a | 10/27/2022 | 11/2/2022 | | 11/08/2022 | 11/08/2022 | 11/23/2022 +O517;O521 | N/A | 11/21/2022 | 11/24/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 84,000.00 | 84,000.00 | | ROSHQ TRADING | 58,360.00 | 58,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AWARDED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LEASE OF VENUE : YEAR END CONSULTATION DOALOGUE WITH LOCAL GOVERNMENT UNITS AND OTHER PARTNERS IN THE IMPLEMENTATION OF SOCIAL PENSION FOR INDIGENT SENIOR CITIZEN CUM ORIENTATION OF DSWD NEW POLICIES AND GUIDELINES FOR THE OLDER PERSONS PROGRAM & SERVICES | SOCPEN | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-717 | 22-1627 | n/a | n/a | n/a | n/a | 11/09/2022 | 11/09/2022 | 11/11/2022 | N/A | 11/17/2022 | 11/22/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 486,000.00 | 486,000.00 | | GREAT EASTERN HOTEL | 459,000.00 | 459,000.00 | | n/a | 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 IEC MATERIALS | ORD-SMO | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-718 | 22-1572 | n/a | 10/28/2022 | 11/2/2022 | n/a | 11/8/2022 | 11/8/2022 | 11/11/2022 | N/A | 11/14/2022 | 11/17/2022 | 11/23/2022 | 11/23/2022 | | | CONTINUING FUND | 985,000.00 | 985,000.00 | | CARTINE GENERAL MERCHANDISE | 983,900.00 | 983,900.00 | | N/A | 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 REVERSIBLE CORPORATE JACKET | NHTS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-719 | 22-1551 | n/a | 10/27/2022 | 11/2/2022 | N/A | 11/08/2022 | 11/08/2022 | 11/11/2022 | N/A | 11/18/2022 | 11/23/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 150,000.00 | 150,000.00 | | LEON CULLENS TRADING | 124,900.00 | 124,900.00 | | n/a | 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 CATERING SERVICES | SS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-720 | 22-1577 | n/a | N/A | N/A | N/A | | | | N/A | | | | | | | | 12,800.00 | 12,800.00 | | cancelled | | - | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | cancelled |
| SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LDS AND SLP | LDS/SLP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-721 | 22-1484 | n/a | 10/27/2022 | 11/2/2022 | n/a | 11/2/2022 | 11/2/2022 | 11/11/2022 | N/A | 11/17/2022 | 11/17/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 221,255.00 | 221,255.00 | | CARTINE GENERAL MERCHANDISE | 220,771.00 | 220,771.00 | | n/a | 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 FACILITIES (COMFORT ROOM AND ROOFING SHED AT ADMIN OFFICE | GASD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-722 | 22-1609 | n/a | 11/4/2022 | 11/8/2022 | n/a | 11/8/2022 | 11/8/2022 | 11/11/2022 | N/A | 11/18/2022 | 11/18/2022 | 11/25/2022 | 11/25/2022 | | | DIRECT RELEASE | 527,000.00 | 527,000.00 | | LCM LIGHT CONTROL & BOARD ENTERPRISES | 525,000.00 | 525,000.00 | | n/a | 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 : 11TH JUVENILE JUSTICE AND WELFARE CONSICOUSNESS WEEK CELEBRATION AND 2022 18TH DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN (LIVE-OUT) | RJJWC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-723 | 22-1628 | n/a | n/a | n/a | n/a | 11/9/2022 | 11/9/2022 | 11/11/2022 | N/A | 11/18/2022 | 11/23/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 89,300.00 | 89,300.00 | | PARADIGMA INTL INC. (RAMADA BY WYNDAM MANILA CENTRAL) | 89,300.00 | 89,300.00 | | n/a | 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 ICT SUPPLIES FOR THE RICTMS RFQ 22-1593 | RICTMS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-724 | 22-1593 | n/a | 11/4/2022 | 11/8/2022 | n/a | 11/10/2022 | 11/10/2022 | 11/10/2022 | N/A | 11/17/2022 | 11/21/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 439,400.00 | 439,400.00 | | CARTINE GENERAL MERCHANDISE | 439,200.00 | 439,200.00 | | n/a | 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 MEDICAL SUPPLIES | SLP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-725 | 22-1595 | n/a | 10/11/2022 | 04/11/2022 | n/a | 04/11/2022 | 04/11/2022 | 14/11/2022 | N/A | 11/17/2022 | 21/11/2022 | 11/28/2022 | 11/28/2022 | | | CONTINUING FUND | 93,000.00 | 93,000.00 | | CARTINE GENERAL MERCHANDISE | 92,728.00 | 92,728.00 | | n/a | 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 MEDICAL SUPPLIES FOR CIS-OS RFQ 22-1580 | CIS-OS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-726 | 22-1580 | n/a | 11/04/2022 | 11/8/2022 | n/a | 11/10/2022 | 11/10/2022 | 14/11/2022 | N/A | 11/17/2022 | 11/21/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 174,000.00 | 174,000.00 | | CARTINE GENERAL MERCHANDISE | 173,900.00 | 173,900.00 | | n/a | 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 PSYCHOLOGICAL TEST MATERIALS | RSCC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-727 | 22-1602 | n/a | 11/04/2022 | 11/8/2022 | n/a | 11/10/2022 | 11/10/2022 | 14/11/2022 | N/A | 11/22/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 150,000.00 | 150,000.00 | | RECANVASS | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| SUPPLY AND DELIVERY OF SEMI-EXPANDABLE EQUIPMENT AND OTHER MACHINERIES | SLP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-728 | 22-1594 | n/a | 11/04/2022 | 11/8/2022 | n/a | 11/10/2022 | 11/10/2022 | 14/11/2022 | N/A | 11/17/2022 | 11/21/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 104,997.00 | 104,997.00 | | CARTINE GENERAL MERCHANDISE | 104,980.00 | 104,980.00 | | n/a | 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 OFFICE SUPPLIES FOR THE INTER-AGENCY COUNCIL AGAINST TRAFFICKING - TRAFFICKING IN PERSON | AICAT-TIP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-729 | 22-1522 | n/a | n/a | n/a | n/a | 11/08/2022 | 11/08/2022 | 14/11/2022 | | 11/18/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 7,500.00 | 7,500.00 | | 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 | RECANVASS |
| SUPPLY AND DELIVERY OF DRMD PIR SUPPLIES | DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-730 | 22-1646 | n/a | n/a | n/a | n/a | 11/11/2022 | 11/11/2022 | 14/11/2022 | N/A | 11/14/2022 | 11/16/2022 | 11/24/202 | 11/24/2022 | | | DIRECT RELEASE | 43,970.00 | 43,970.00 | | LEON CULLENS TRADING | 43,970.00 | 43,970.00 | | n/a | 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 FACILITIES (REPAIR OF COMFORT ROOM AND REPAIR OF | GASD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-731 | 22-1609 | n/a | 11/4/2022 | 11/8/2022 | n/a | 11/10/2022 | 11/10/2022 | 11/14/2022 | N/A | 11/18/2022 | 11/18/2022 | 11/23/2022 | 11/23/2022 | | | DIRECT RELEASE | 527,000.00 | 527,000.00 | | LCM LIGHT CONTROL & BOARD | 525,000.00 | 525,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: RJJWC-NCR Program Implementation Review for CY 2022 cum team building Activity(Live-in) | RJJWC | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-732 | 22-1643 | n/a | n/a | n/a | n/a | 11/11/2022 | 11/11/2022 | 11/14/2022 | N/A | 11/17/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | | | DIRECT RELEASE | 220,000.00 | 220,000.00 | | LOS ANGELES CORPORATION (EL CIELITO HOTEL) | 220,000.00 | 220,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: Training on Gender Responsive Case Management (GRCM) of NK Staff | NK | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-733 | 22-1645 | n/a | n/a | n/a | n/a | 11/11/2022 | 11/11/2022 | 11/14/2022 | N/A | 11/17/2022 | 11/17/2022 | 11/25/2022 | 11/25/2022 | | | GAD FUND | 522,000.00 | 522,000.00 | | ST. ISIDORE THE FARMER RESORT INC | 495,900.00 | 495,900.00 | | n/a | 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 PSYCHOLOGICAL TEST MATERIALS FOR THE SANCTUARY CENTER | SC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-734 | 22-1555 | n/a | 10/27/2022 | 11/2/2022 | n/a | 11/8/2022 | 11/8/2022 | 11/14/2022 | N/A | 11/18/2022 | 11/23/2022 | 11/28/2022 | 11/28/2022 | | | CONTINUING FUND | 65,000.00 | 65,000.00 | | PSY SYSTEMS AND INNOVATIONS OPC | 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 | n/a | n/a | AWARDED |
| A. Name of Activity: M & E Quarterly Meeting & B. Name of Activity: FDS Meeting cum Technical Assistance for Pantawid Pamilya Staff | PANTAWID | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-735 | 22-1596 | n/a | n/a | n/a | n/a | 11/10/2022 | 11/10/2022 | 11/14/2022 | N/A | 11/18/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 62,490.00 | 62,490.00 | | 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 | RECANVASS |
| LEASE OF VENUE : CAPACITY BUILDING OF BENEFICIARIES | SWS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-736 | 22-1633 | n/a | n/a | n/a | n/a | 11/09/2022 | 11/09/2022 | 11/14/2022 | N/A | 11/22/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 160,000.00 | 160,000.00 | | RECANVASS | | | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| Name of Activity: Capacity Building and Communication Assessment and General Assembly 2022 (Live-in) Date Of Activity: December 14-16,2022 | SLP | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-737 | 22-1636 | n/a | n/a | n/a | n/a | 11/10/2022 | 11/10/2022 | 11/15/2022 | N/A | 11/21/2022 | 11/23/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 208,000.00 | 208,000.00 | | AZTECO CORPORATION (AXIAA HOTEL) | 205,200.00 | 205,200.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 Day Campaign to End VAW :KALIPI General Assembly Cum Fellowship , PYAP General Assembly and Founding Anniversary , Training on Mental Health and Updates on Family Welfare ,Quarterly Meeting with Solo Parent Federation , Forum on Strategic in addressing family and relationship problems and Advocacy Program on Drug Free Workplace / Communities with the Local Government | SWS GROUP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-752 | 22-1547 | n/a | 10/27/2022 | 11/11/2022 | n/a | 11/15/2022 | 11/15/2022 | 16/11/2022 | N/A | 11/18/2022 | 11/19/2022 | 11/28/2022 | 12/28/2022 | | | DIRECT RELEASE | 289,500.00 | 289,500.00 | | ANTHONY'S RESTAURANT | 234,495.00 | 234,495.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: Office of the Regional Director Staff Development Activity Date of Activity: November 21-24,2022 | ORD | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-753 | 22-1667 | n/a | n/a | n/a | n/a | 11/16/2022 | 11/16/2022 | 16/11/2022 | N/A | 11/18/2022 | 11/16/2022 | 11/24/2022 | 11/24/2022 | | | CURRENT FUND | 257,400.00 | 257,400.00 | | LUXNEST CORPORATION (HORTZ HOTELS AND RESORT) | 256,230.00 | 256,230.00 | | 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 : TRAINING ON COMMUNICATION STRATEGY PLANNING AND THE DEVELOPMENT / ENHANCEMENT OF MANUAL OF OPERATION | SS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-754 | 22-1660 | n/a | n/a | n/a | n/a | 11/16/2022 | 11/16/2022 | 11/16/2022 | N/A | 11/21/2022 | 11/22/2022 | 11/28/2022 | 11/28/2022 | | | GAD FUND | 196,350.00 | 196,350.00 | | GREAT EASTERN HOTEL INC | 196,350.00 | 196,350.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| RENTAL OF VEHICLE \| Title of Activity: RJJWC-NCR Program Implementation Review for CY 2022 cum Team Building Activity | RJJWC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-755 | 22-1644 | n/a | 11/11/2022 | 11/16/2022 | n/a | 11/16/2022 | 11/16/2022 | 11/17/2022 | N/A | 11/21/2022 | 11/23/2022 | 11/28/2022 | 11/28/2022 | | | DIRECT RELEASE | 90,000.00 | 90,000.00 | | BIZCOL TRANSPORT SERVICES INC | 90,000.00 | 90,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| RENTAL OF VEHICLE : CONDUCT OF TRAINING ON CHILD SEXUAL ABUSE PROTECTION AND ONLINE SAFETY : ENGAGING YOUNG ADOLESCENTS ON RESPONSIBLE USE OF SOCIAL MEDIA | NK | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-756 | 22-1671 | n/a | n/a | n/a | n/a | 11/16/2022 | 11/16/2022 | 11/16/2022 | N/A | 11/25/2022 | 11/29/2022 | 12/07/2022 | 12/07/2022 | | | DIRECT RELEASE | 36,480.00 | 36,480.00 | | GOLD LINE TOURS INC | 36,000.00 | 36,000.00 | | 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 | SWS GROUP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-757 | 22-1665 | n/a | n/a | n/a | n/a | 11/16/2022 | 11/16/2022 | 11/17/2022 | N/A | 11/25/2022 | 11/28/2022 | 12/06/2022 | 12/06/2022 | | | DIRECT RELEASE | 50,000.00 | 50,000.00 | | VJ GRAPHIC ARTS INC | 44,950.00 | 44,950.00 | | 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 NCWP BUILDING | GASD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-758 | 22-1600 | n/a | 11/04/2022 | 11/16/2022 | n/a | 11/16/2022 | 11/16/2022 | 11/17/2022 | N/A | 11/24/2022 | 11/28/2022 | 12/06/2022 | 12/06/2022 | | | DIRECT RELEASE | 261,194.39 | 261,194.39 | | LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES | 256,500.00 | 256,500.00 | | 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 POLO SHIRT FOR THE ENHANCE PARNERSHIP AGAINST HUNGER AND POVERTY | EPAHP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-759 | 22-1543 | n/a | 11/4/2022 | 11/8/2022 | n/a | 11/10/2022 | 11/10/2022 | 11/17/2022 | N/A | 11/24/2022 | 11/25/2022 | | | | | DIRECT RELEASE | 98,000.00 | 98,000.00 | | FLYING HOUSE GENERAL ENT. INC | 94,500.00 | 94,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Name of Activity: Conduct of Training on Child Sexual Abuse Protection and Online Safety: Engaging Young Adolescents on Responsible Use of Social Media Date of Activity: December 5-7,2022 | NK | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-760 | 22-1670 | n/a | n/a | n/a | n/a | 11/16/2022 | 11/16/2022 | 11/17/2022 | N/A | 11/24/2022 | 11/28/2022 | 12/06/2022 | 12/06/2022 | | | DIRECT RELEASE | 171,000.00 | 171,000.00 | | CALIRAYA RESORT CLUB INC. | 171,000.00 | 171,000.00 | | 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 : TRAINING ON ORGANIZATIONAL STRUCTURING FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICES (LSWDOs) | CBS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-761 | 22-1674 | n/a | n/a | n/a | n/a | 11/16/2022 | 11/16/2022 | 11/17/2022 | N/A | 11/24/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 212,000.00 | 212,000.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| PROVISION OF FLU VACCINE TO RESIDENT OF HFC Vaccine (Pre-Filled Syringe 15 ug NA of each strain / 0.5mlx 1 s Expiration Date: CY 2024-2025 | HAVEN FOR CHILDREN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-762 | 22-1629 | n/a | 11/09/2022 | 11/11/2022 | n/a | 11/11/2022 | 11/11/2022 | 17/11/2022 | N/A | 11/25/2022 | 11/28/2022 | 12/07/2022 | 12/07/2022 | | | CONTINUING FUND | 80,000.00 | 80,000.00 | | CARTINE GENERAL MERCHANDISE | 79,900.00 | 79,900.00 | | 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 SEMI-EXPANDABLE | SLP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-763 | 22-1631 | n/a | 11/8/2022 | 11/11/2022 | n/a | 11/15/2022 | 11/11/2022 | 11/18/2022 | N/A | 11/25/2022 | 11/28/2022 | 12/07/2022 | 12/07/2022 | | | DIRECT RELEASE | 239,999.00 | 239,999.00 | | CARTINE GENERAL MERCHANDISE | 239,895.00 | 239,895.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| RENTAL OF BUS FOR MENTAL HEALTH AND PSYCHO-SOCIAL SUPPORT SERVICES FOR RSCC STAFF | RSCC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-764 | 22-1654 | n/a | 11/11/2022 | 16/11/2022 | n/a | 16/11/2022 | 16/11/2022 | 18/11/2022 | N/A | 11/25/2022 | 29/11/2022 | 12/07/2022 | 12/07/2022 | | | DIRECT RELEASE | 120,000.00 | 120,000.00 | | BIZCOL TRANSPORT SERVICES INC | 120,000.00 | 120,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| SUPPLY AND DELIVERY OF CAR EMERGENCY TOOLS/KIT FOR THE ELSIE GACHES VILLAGE | EGV | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-765 | 22-1575 | n/a | n/a | n/a | n/a | 11/10/2022 | 11/09/2022 | 11/18/2022 | N/A | 11/25/2022 | 29/11/2022 | 12/07/2022 | 12/07/2022 | | | CONTINUING FUND | 40,000.00 | 40,000.00 | | LEON CULLEN'S TRADING | 40,000.00 | 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 | AWARDED |
| CATERING SERVICES Activity: Joint RPMO and Operations Office Staff | PPPP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-766 | 22-1638 | n/a | 11/11/2022 | 11/16/2022 | n/a | 11/16/2022 | 11/16/2022 | 11/18/2022 | N/A | 11/25/2022 | 11/28/2022 | 12/05/2022 | 12/05/2022 | | | DIRECT RELEASE | 800,000.00 | 800,000.00 | | MEYER'S FOOD AND SERVICES INC | 520,000.00 | 520,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| Semi Expandable Equipment | PPPP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-767 | 22-1642 | n/a | 11/11/2022 | 11/16/2022 | n/a | 11/17/2022 | 11/16/2022 | 11/18/2022 | N/A | 11/24/2022 | 11/28/2022 | 12/05/2022 | 12/05/2022 | | | DIRECT RELEASE | 182,669.00 | 182,669.00 | | CARTINE GENERAL MERCHANDISE | 182,648.00 | 182,648.00 | | 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 ADOVACY MATERIALS | CBS/DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-768 | 22-1626 | n/a | 11/08/2022 | 11/11/2022 | n/a | 11/15/2022 | 11/11/2022 | 11/18/2022 | N/A | 11/24/2022 | 11/28/2022 | 12/05/2022 | 12/05/2022 | | | DIRECT RELEASE | 262,550.00 | 262,550.00 | | CARTINE GENERAL MERCHANDISE | 262,524.00 | 262,524.00 | | 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 COVID CARE KIT FOR NATIONAL VOCATIONAL REHABILITATION CENTER 22-1604 | NVRC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-769 | 22-1604 | n/a | 11/08/2022 | 11/11/2022 | n/a | 11/11/2022 | 11/11/2022 | 11/18/2022 | N/A | 11/25/2022 | n/a | n/a | n/a | n/a | n/a | GAD FUND | 233,800.00 | 233,800.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| SUPPLY AND DELIVERY OF MEDICAL | | SMALL VALUE | | | | | | | | | | | | | | | | | DIRECT | | | | CARTINE | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | LEASE OF VENUE : SOCIAL TECHNOLOGY UNIT PROGRAM IMPLEMENTATION REVIEW | STU | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-788 | 22-1713 | n/a | n/a | n/a | n/a | 11/22/22 | 11/18/2022 | 11/23/2022 | N/A | 11/28/2022 | 12/02/2022 | 12/9/2022 | 12/9/2022 | | | DIRECT RELEASE | 85,800.00 | 85,800.00 | | GREAT EASTERN HOTEL INC | 85,800.00 | 85,800.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | SUPPLY AND DELIVERY OF QUEUING WIRELESS CALLING SYSTEM AND DIGITAL CAMERA FOR THE HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT DIVISION - HUMAN RESOURCE PLANNING AND PERFORMANCE MANAGEMENT SECTION | HRMDD-HRPPMS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-789 | 22-1714 | n/a | n/a | n/a | n/a | 11/22/2022 | 11/21/2022 | 11/23/2022 | N/A | 12/28/2022 | 11/28/2022 | 12/15/2022 | 12/15/2022 | | | DIRECT RELEASE | 19,400.00 | 19,400.00 | | CARTINE GENERAL MERCHANDISE | 19,394.00 | 19,394.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | RENTAL (AUDIO VISUAL EQUIPMENT) | PANTAWID | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-790 | 22-1718 | n/a | 11/19/2022 | 11/23/2022 | n/a | 11/23/2022 | 11/23/2022 | 11/23/2022 | N/A | 11/24/2022 | 11/25/2022 | 12/05/2022 | 12/05/202 | | | DIRECT RELEASE | 60,000.00 | 60,000.00 | | RELAX ENTERTAINMENT | 59,000.00 | 59,000.00 | | 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 PERIMETER FENCE OF NCWP | GASD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-791 | 22-1708 | n/a | 11/19/2022 | 11/23/2022 | n/a | 11/23/2022 | 11/23/2022 | 11/24/2022 | N/A | 11/25/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 732,898.72 | 732,898.72 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| | Name and Date of Activity:<br>a. Date Launching of the Listahanan 3 Result - Dec 6,2022- 140 pax<br>b. Consultation Dialogue with LGUs to enter into MOA - Dec 14,2022 - 60 pax | NHTS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-792 | 22-1723 | n/a | n/a | n/a | n/a | 11/23/2022 | 11/23/2022 | 11/24/2022 | N/A | 11/28/2022 | 12/1/2022 | 12/05/2022 | 12/05/2022 | | | DIRECT RELEASE | 200,000.00 | 200,000.00 | | GREAT EASTERN HOTEL INC | 200,000.00 | 200,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | Name of Activity: Pantawid Pamilya GAD Planning and Budgeting 2023 Workshop<br>Date of Activity: December 19-21,2022<br>Check in: Dec 19,2022 with AM Snacks<br>Check Out : Dec 21,2022 with PM Snacks | PANTAWID | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-793 | 22-1726 | n/a | n/a | n/a | n/a | 11/25/2022 | 11/24/2022 | 11/25/2022 | N/A | 12/01/2022 | 12/2/2022 | 12/07/2022 | 12/07/2022 | | | DIRECT RELEASE | 210,000.00 | 210,000.00 | | GREAT EASTERN HOTEL INC | 210,000.00 | 210,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | nn | n/a | n/a | n/a | n/a | AWARDED |
| | SUPPLY AND DELIVERY OF TOKEN AND PRIZES FOR THE PANTAWID RFQ#22-1613 | PANTAWID | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-794 | 22-1613 | n/a | n/a | n/a | n/a | 11/25/2022 | 11/24/2022 | 11/25/2022 | N/A | 12/01/2022 | 12/6/2022 | 12/12/2022 | 12/12/2022 | | | DIRECT RELEASE | 29,927.80 | 29,927.80 | | CARTINE GENERAL MERCHANDISE | 29,910.05 | 29,910.05 | | 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 COMPUTERS AND PARAPHERNALIA FOR THE SANCTUARY CENTER | SC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-795 | 22-1803 | n/a | 11/8/2022 | 11/11/2022 | n/a | 11/15/2022 | 11/11/2022 | 11/25/2022 | N/A | 12/28/2022 | 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 | n/a | RECANVASS |
| | SUPPLY AND DELIVERY OF STORAGE BOX FOR CRISIS INTERVENTION SECTION OFFSITE SERBISYO | CIS-OS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-796 | 22-1719 | n/a | 11/23/2022 | 11/28/2022 | n/a | 11/29/2022 | 11/28/2022 | 11/29/2022 | N/A | 12/05/2022 | 12/6/2022 | 12/09/2022 | 12/09/2022 | | | DIRECT RELEASE | 600,000.00 | 600,000.00 | | JONRICS ENTERPRISES | 599,250.00 | 599,250.00 | | 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 GENERAL MERCHANDISE FOR THE GENERAL ADMINISTRATIVE AND SERVICES DIVISION | GASD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-797 | 22-1503 | n/a | 10/19/2022 | 11/28/2022 | n/a | 11/29/2022 | 11/28/2022 | 11/29/2022 | N/A | 12/06/2022 | 12/6/2022 | 12/09/2022 | 12/09/2022 | | | DIRECT RELEASE | 70,350.00 | 70,350.00 | | CARTINE GENERAL MERCHANDISE | 70,345.00 | 70,345.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | Title of Activity: Gender Responsiveness Care Management (GRCM) staff of IACAT-TIP Center<br>Date of Activity: December 20-22,2022<br>No of Pax: 35 pax | IACAT-TIP | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-11-798 | 22-1748 | n/a | n/a | n/a | n/a | 11/28/2022 | 11/28/2022 | 11/29/2022 | N/A | 12/05/2022 | 12/05/2022 | 12/07/2022 | 12/07/2022 | | | DIRECT RELEASE | 154,000.00 | 154,000.00 | | GREAT EASTERN HOTEL INC | 148,560.00 | 148,560.00 | | 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 MACHINERIES AND EQUIPMENT | RSW | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-11-799 | 22-1619 | n/a | 11/24/2022 | 11/29/2022 | n/a | 12/12/2022 | 11/29/2022 | 02/12/2022 | n/a | 12/06/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 377,650.70 | 377,650.70 | | RECANVASS | | - | | n/a | 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 THE CRISIS INTERVENTION SECTION - STANDARD SECTION - COMMUNITY BASED SERVICES SECTION - SOCIAL WELFARE SPECIALIST GROUP | CBSS | SHOPPING SEC 52.1 (B) | 22-12-800 | 22-1721 | n/a | 25/11/2022 | 29/11/2022 | n/a | 29/11/2022 | 29/11/2022 | 05/12/2022 | n/a | 12/12/2022 | 12/12/2022 | 12/16/2022 | 12/16/2022 | | | DIRECT RELEASE | 70,810.50 | 70,810.50 | | APEX AND OFFICE SUPPLIES AND TRADING | 70,682.90 | 70,682.90 | | 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 Labor and Materials for Repair/ Improvement of Facilities of Haven for Women (Ilang - Ilang Cottage and Control Room) & Supply and Delivery of Labor and Materials for Repair/ Improvement of Doors and Windows of Dietary Kitchen and Cottages (Magnolia, Jasmin, Isolation and Transition) of Haven for Women | HAVEN FOR WOMEN | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-801 | 22-1747 | n/a | 11-26-2022 | 12-01-2022 | n/a | 12-01-2022 | 12-01-2022 | 05/12/2022 | n/a | 12/17/2022 | 12/09/2022 | 12/16/2022 | 12/16/2022 | | | DIRECT RELEASE | 806,829.00 | 806,829.00 | | LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES | 801,829.00 | 801,829.00 | | 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 ICT EQUIPMENT | PANTAWID | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-802 | 22-1741 | n/a | 25/11/2022 | 29/11/2022 | n/a | 29/11/2022 | 29/11/2022 | 05/12/2022 | n/a | 12/12/2022 | 12/15/2022 | 12/16/2022 | 12/61/2022 | | | DIRECT RELEASE | 999,973.00 | 999,973.00 | | CARTINE GENERAL MERCHANDISE | 998,657.00 | 998,657.00 | | 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 GENERAL MERCHANDISE FOR THE INA HEALING CENTER | IHC | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-803 | 22-1715 | n/a | 23/11/2022 | 28/11/2022 | n/a | 28/11/2022 | 28/11/2022 | 05/12/2022 | n/a | 12/12/2022 | n/a | n/a | n/a | n/a | n/a | DIRECT RELEASE | 77,200.00 | 77,200.00 | | RECANVASS | | - | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | RECANVASS |
| | A. Name of Activity: M & E Quarterly Meeting & B. Name of Activity: FDS Meeting cum Technical Assistance for Pantawid Pamilya Staff | NHTS | LEASE OF REAL PROPERTY AND VENUE (SEC 53.10) | 22-12-804 | 22-1779 | n/a | n/a | n/a | n/a | 12-05-2022 | 12-05-2022 | 06/12/2022 | n/a | 12/12/2022 | 12/13/2022 | 12/28/2022 | 12/28/2022 | | | DIRECT RELEASE | 62,490.00 | 62,490.00 | | GREAT EASTERN HOTEL, INC. | 62,490.00 | 62,490.00 | | 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 IT EQUIPMENT | PPPP | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-805 | 22-1742 | n/a | 25/11/2022 | 29/11/2022 | n/a | 11-29-2022 | 11-29-2022 | 06/12/2022 | n/a | 12/12/2022 | 12/12/2022 | 12/16/2022 | 12/16/2022 | | | DIRECT RELEASE | 392,996.00 | 392,996.00 | | CARTINE GENERAL MERCHANDISE | 392,565.00 | 392,565.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ADVOCACY MATERIALS FOR THE CIS | CIS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-839 | 22-1969 | n/a | 12-22-2022 | 12-26-2022 | n/a | 12-26-2022 | 12-26-2022 | 27/12/2022 | n/a | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | | | | 880,000.00 | 880,000.00 | | J.D.E S ENTERPRISES | 880,000.00 | 880,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | ADVOCACY MATERIALS FOR THE SWS | SWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-840 | 22-1933 | n/a | 12-21-2022 | 12-26-2022 | n/a | 12-26-2022 | 12-26-2022 | 27/12/2022 | n/a | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | | | | 910,000.00 | 910,000.00 | | J.D.E S ENTERPRISES | 910,000.00 | 910,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | ADVOCACY MATERIALS FOR THE SWS | SWS | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-841 | 22-1930 | n/a | 12-21-2022 | 12-26-2022 | n/a | 12-26-2022 | 12-26-2022 | 27/12/2022 | n/a | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | | | | 987,500.00 | 987,500.00 | | J.D.E S ENTERPRISES | 987,500.00 | 987,500.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | ADVOCACY MATERIALS FOR THE DRMD | DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-842 | 22-1928 | n/a | 12-21-2022 | 12-26-2022 | n/a | 12-26-2022 | 12-26-2022 | 27/12/2022 | n/a | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | | | | 900,000.00 | 900,000.00 | | J.D.E S ENTERPRISES | 900,000.00 | 900,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |
| | PRINTING AND PUBLICATION EXPENSES | DRMD | SMALL VALUE PROCUREMENT (SEC 53.9) | 22-12-843 | 22-1929 | n/a | 12-21-2022 | 12-26-2022 | n/a | 12-26-2022 | 12-26-2022 | 27/12/2022 | n/a | 12/27/2022 | 12/27/2022 | 12/27/2022 | 12/27/2022 | | | | 900,000.00 | 900,000.00 | | J.D.E S ENTERPRISES | 900,000.00 | 900,000.00 | | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | AWARDED |

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|---|---|---|
| Total Alloted Budget of Procurement Activites | Total ABC | 169,076,163.94 |
| Total Contract Price of Procurement Activities Conducted | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | 45,137,458.74 |

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|---|---|
| Total Awarded Contract | 123,938,705.20 |

PREPARED BY:

**DIANA LEE GAVINO**
Admin Assistant I

REVIEWED BY:

**CHERILYN L. CAUAN**
PDO III / Head BAC Secretariat

RECOMMENDING FOR APPROVAL

**MICHAEL JOSEPH J. LORICO**
BAC Chairperson

APPROVED BY:

**MONINA JOSEFINA H. ROMUALDEZ**
Regional Director