



COUNCIL FOR THE WELFARE OF CHILDREN
10 Apo St., Sta. Mesa Heights, Quezon City, Metro Manila

ANNEX B

CWC 2022 2nd Semester Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recomm ending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Eval uatio n	Post Qual	Deliver y/ Compl etion/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	Board and Lodging for the conduct of the LCPC Functionality Workshop on July 14-15, 2022 in Pampanga	RSCWC III	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	26-May	N/A	N/A	N/A	03-Jun	07-Jun	08-Jun	17-Jun	17-Jun	17-Jun	14-15 July	16-Jul	GoP	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0038/ PO2022-06-0112 dtd 08 June/ Azurro Hotel
	Board and Lodging for the conduct of the Orientation on RA10821 Workshop (with Development of CEPC) on June 27-28, 2022 in Angeles Pampanga (2nd posting)	RSCWC III	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	26-May	N/A	N/A	N/A	03-Jun	07-Jun	15-Jun	17-Jun	17-Jun	17-Jun	27-28 June	29-Jun	GoP	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0037/ PO2022-06-0111 dtd 07 June/ Azurro Hotel posted 2 times
	Printing of Polo Shirt (IEC Materials) for Selected RSCWC and LCPC Members	RSCWC XI	NO	NP - 53.9 - Small Value Procurement	N/A	26-May	N/A	N/A	N/A	03-Jun	09-Jun	21-Jun	23-Jun	23-Jun	23-Jun	24-June to 23- July	24-Jul	GoP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0040 dtd 09-JunePO 2022-06-0115 dtd 09-June/ IBYK Kurt Printing Services
	Board and Lodging for the conduct of the Coaching, Mentoring and Feedbacking for the three pilot LGUs on Localizational and Mainstreaming of PPAEVAC for LGU of Balamban, Cebu on 20-24 June 2022 (3rd posting)	LID	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	29-May 09-May 29-Apr	N/A	N/A	N/A	07-June 17-May 07-May	06-Jun	21-Jun	05-Jul	05-Jul	05-Jul	20-24 June	25-June	GoP	86,280.00	86,280.00	0.00	86,280.00	86,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0041 dtd 14-June/ PO 2022-06-0018 dtd 14-June/ West Cebu Guest House posted 3 times
	Board and Lodging for the conduct of the Year-End Performance Assessment and Planning Workshop on October 19-21 in Calabarzon (3rd posting)	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	31-May	N/A	N/A	N/A	08-Jun	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	320,000.00	320,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. As per end-user's instruction posted 3 times
	Board and Lodging for the conduct of Capability Building on Strategic Planning on June 13-15, 2022	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	31-May	N/A	N/A	N/A	08-June	09-June	15-June	15-June	15-June	15-June	13-15 June	16-June	GoP	199,950.00	199,950.00	0.00	179,950.00	179,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0039 dtd 09-June/ PO 2022-06-0113 dtd 09 June/ Hive Hotel and Convention Place
	Printing of 325 pieces RSCWC Corporate Folder for RSCWC CAR	RSCWC CAR	NO	NP - 53.9 - Small Value Procurement	N/A	31-May	N/A	N/A	N/A	08-Jun	14-June	21-June	23-June	23-June	23-June	24-June to 23- July	24-July	GoP	65,000.00	65,000.00	0.00	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0042 dtd 14-June/ PO 2022-06-0120 dtd 14-June/ Signs of Success General Merchandise

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confere nce	Ads/ Post of IB	Pre-bid Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommen ding	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Conf		Eligi bilit y Che ck	Sub/ Open of Bids	Bid Evalua tion	Post Qual	Deliver y/ Comple tion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Board and Lodging for the conduct of Capability Building on Strategic Planning on June 15-17, 2022	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	12-Jun	N/A	N/A	N/A	17-Jun									-	0.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the conduct of the Formulation of CWC Six (6) year Gender-Responsive Plan (2023-2028) on July 25-29 withi n Quezon City (3rd posting)	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	13-Jun	N/A	N/A	N/A	22-Jun	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	153,000.00	153,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. As per end-user's instructions due to unavailability of RP posted 3 times
	Food and Venue for the conduct of the Formulation of CWC Six (6) Year Gender-Responsive Strategic Plan (2023-2028) (Finalization Workshop, presentation and MANCOM approval) on August 2-3, 2022 in Quezon City	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	13-Jun	N/A	N/A	N/A	22-Jun	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	38,400.00	38,400.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. As per end-user's instructions due to unavailability of RP
	Printing of 1317 pieces CWC Notebook	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	20-Jun	N/A	N/A	N/A	28-Jun	01-Jul	11-Jul	12-Jul	12-Jul	12-Jul	13-July to 12-Aug	13-Aug	GoP	206,739.83	206,739.83	0.00	205,452.00	205,452.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0045 dtd 01-July/ PO 2022-06-0127 dtd 01-July/ Felgen Enterprises
	Procurement of 1 unit Scanner for scanning of multiple documents of COA	AFD	NO	NP - 53.9 - Small Value Procurement	N/A	07-Jul	N/A	N/A	N/A	12-Jul	16-Jul	27-July	27-July	27-July	27-July	28-July to 27-Aug	28-Aug	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0049 dtd 16-July/ PO 2022-07-0142 dtd 16-July/ Jarhens Trading
	Procurement of RSCWC IX IEC/ Advocacy Materials for CY 2022	RSCWC IX	NO	NP - 53.9 - Small Value Procurement	N/A	07-Jul	N/A	N/A	N/A	15-Jul	16-Jul	27-July	11-Aug	11-Aug	11-Aug	12-Aug to 11-Sept	12-Sept	GoP	74,000.00	74,000.00	0.00	74,000.00	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0048 dtd 16-July/ PO 2022-07-0141 dtd 16-July/ Via Alto General Merchandise
	Printing of Advocacy Materials for the Orientation and Writeshop on the Development / Updating of the Regional Situational Analysis on Children (RSAC)	MED	NO	NP - 53.9 - Small Value Procurement	N/A	08-July	N/A	N/A	N/A	19-July	22-July	10-Aug	15-Aug	15-Aug	15-Aug	16-Aug to 15-Sept	16-Sept	GoP	460,000.00	460,000.00	0.00	378,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0053 dtd 26-July/ PO 2022-07-0153 dtd 26-July/ Anglowealth Enterprises

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Board and Lodging for the conduct of the Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for North Luzon Cluster on August 8-12, 2022 in Baguio City	MED	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	08-July	N/A	N/A	N/A	19-July	22-Jul	29-July	04-Aug	04-Aug	04-Aug	08-12 Aug	13-Aug	GoP	280,000.00	280,000.00	0.00	271,250.00	271,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0051 dtd 23-July/ PO 2022-07-0151 dtd 23-July/ Chalet Baguio Hotel
	Van rental from CWC Office to Baguio City (Venue) and Vice-Versa for the conduct of the Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for North Luzon Cluster on August 8-12, 2022 in Baguio City	MED	NO	NP - 53.9 - Small Value Procurement	N/A	08-July	N/A	N/A	N/A	13-July	22-July	05-Aug AoC only	N/A	N/A	N/A	08-12 Aug	13-Aug	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO 2022-07-1047 dtd 05-Aug/ JLLR Transport Services PO only
	Board and Lodging for the conduct of the Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for South Luzon Cluster on August 22-26, 2022 in Lucena City	MED	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	08-July	N/A	N/A	N/A	19-July	29-July	10-Aug	18-Aug	18-Aug	18-Aug	22-26 Aug	27-Aug	GoP	304,000.00	304,000.00	0.00	304,000.00	304,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0063 dtd 03-Aug/ PO 2022-08-0162 dtd 03-Aug/ Queen Margaret Hotel, Inc.
	Van rental from CWC Office to Quezon Province (Venue) and Vice-Versa for the conduct of the Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for South Luzon Cluster on August 22-26, 2022 in Lucena City	MED	NO	NP - 53.9 - Small Value Procurement	N/A	10-Jul	N/A	N/A	N/A	20-July	22-July	10-Aug	10-Aug	10-Aug	10-Aug	22-26 Aug	27-Aug	GoP	90,000.00	90,000.00	0.00	90,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-005 dtd 26-July/ PO 2022-08-0155 dtd 26-July/ JLLR Transport Services
	Board and Lodging for the conduct of the Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for Visayas Cluster on September 5-9, 2022 in Cebu City	MED	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	10-July	N/A	N/A	N/A	20-July	26-July	10-Aug	10-Aug	10-Aug	10-Aug	05-09 Sept	10-Sept	GoP	248,000.00	248,000.00	0.00	244,280.00	244,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0060 dtd 27-July / PO 2022-07-0159 dtd 27-July/ Golden Prince Hotel
	Purchase of Round trip airline ticket for the conduct of the Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for Visayas Cluster on September 5-9, 2022 in Cebu City	MED	NO	NP - 53.9 - Small Value Procurement	N/A	10-Jul 31-Jul	N/A	N/A	N/A	20-Jul 06-Aug	16-Aug	22-Aug	23-Aug	23-Aug	23-Aug	05-09 Sept	10-Sept	GoP	240,000.00	240,000.00	0.00	236,380.00	236,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0068 dtd 16-Aug/ PO 2022-08-0179 dtd 16-Aug/ Triple Eight Travel and Tours, Inc posted 2 times

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					Pre- Proc Confere- nce	Ads/ Post of IB	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolution Recommen- ding	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completi- on	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Con- f	Eligi- bilit- y Che- ck	Sub/ Open of Bids	Bid Eval- uatio- n	Post Qual	Deliver- y/ Comple- tion/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	Board and Lodging for the conduct of the Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for Mindanao 1 Cluster on September 26-30, 2022 in Cagayan De Oro	MED	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	10-July	N/A	N/A	N/A	20-July	18-Aug	23-Aug	24-Aug	24-Aug	26-30 Sept	01-Oct	GoP	248,000.00	248,000.00	0.00	248,000.00	248,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0070 dtd 17-Aug/ PO 2022-08-0170 dtd 17-Aug/ Pearlmont Hotel
	Purchase of Round trip airline ticket for the conduct of Regional Situational Analysis on Children (RSAC) orientation and Writeshop for Mindanao 1 Cluster on September 12 and 16, 2022 (2nd posting)	MED	NO	NP - 53.9 - Small Value Procurement	N/A	10-Jul 31-Jul	N/A	N/A	N/A	20-Jul 06-Aug	17-Aug	22-Aug	23-Aug	23-Aug	12 & 16 Sept	17-Sept	GoP	132,000.00	132,000.00	0.00	131,100.00	131,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0069 dtd 17-Aug/ PO 2022-08-0180 dtd 17-Aug / Triple Eight Int'l Travel and Tours Inc posted 2 times
	Board and Lodging for the conduct of Regional Situational Analysis on Children (RSAC) Orientation and Writeshop for Mindanao 2 Cluster on September 26-30, 2022 in Davao City	MED	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	10-July	N/A	N/A	N/A	20-July	22-July	10-Aug	11-Aug	11-Aug	11-Aug	26-30 Sept	01-Oct	GoP	248,000.00	248,000.00	0.00	224,750.00	224,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0056 / PO 2022-07-0156 dtd 26-July/ Grand Regal Hotel
	Purchase of Round trip airline ticket for the conduct of Regional Situational Analysis on Children (RSAC) orientation and Writeshop for Mindanao 2 Cluster on September 26 and 30, 2022	MED	NO	NP - 53.9 - Small Value Procurement	N/A	10-July	N/A	N/A	N/A	20-July	26-July	10-Aug	11-Aug	11-Aug	11-Aug	26& 30 Sept	01-Oct	GoP	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0058 dtd 26-July/ PO 2022-07-0157 dtd 26-July/ Triple Eight Intl Travel and Tours Inc
	Van rental from Legazpi Centro (DSWD FO V) to Quezon Province (Venue) and vice-versa for the conduct of Regional Situational Analysis on Children (RSAC) for South Luzon on August 22 and 26, 2022	MED	NO	NP - 53.9 - Small Value Procurement	N/A	10-July	N/A	N/A	N/A	20-July	22-July	29-July	04-Aug	04-Aug	04-Aug	22 & 26 Aug	27 Aug	GoP	50,000.00	50,000.00	0.00	44,840.00	44,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0052 dtd 23-July/ PO 2022-07-0152 dtd 26-July / AOL Travel and Transport
	Van Rental from Tuguegarao City (DSWD FO II) to Baguio City (venue) and vice-versa for the conduct of Regional Situational Analysis on Children (RSAC) from North Luzon Cluster on August 8 and 12, 2022	MED	NO	NP - 53.9 - Small Value Procurement	N/A	10-July	N/A	N/A	N/A	20-July	22-July	10-Aug	12-Aug	12-Aug	12-Aug	08 & 12 Aug	13-Aug	GoP	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0054 dtd 26-Aug / PO 2022-07-0154 dtd 26-Aug/ EM Diaz Van Transport
	Hiring of Consultant/ Learning Service Provider for the Capacity Building on Children and Adult Pool of Advocates (Speakers and Writers Bureau) (2nd posting)	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	11-Jul	N/A	N/A	N/A	20-July	22-July	11-Aug	12-Aug	17-Oct	17-Oct	within 4 months	every deliverables in TOR	GoP	280,000.00	280,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0057 dtd 26-July/ Contract with Atty Allen Espino posted 2 times

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligi bilit y Check	Sub/ Open of Bids	Bid Eval uatio n	Post Qual	Deliver y/ Compl etion/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	Hiring of Production Team for the Documentation of Best Practices in Promoting Child Participation and LCPC Functionality Across the Philippines	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	12-July	N/A	N/A	N/A	20-July	29-July	11-Aug	12-Aug	12-Aug	12-Aug	within 4 months	every deliverables in TOR	GoP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0061 dtd 29-July/ Contract with Tagakwento
	Van rental from CWC Office (QC) to Cavite and vice-versa for the conduct of Documentation of Best Practices in Child Participation and LCPC Functionality in Cavite on August 22 and September 2, 2022	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	15-July	N/A	N/A	N/A	23-Jul	29-July	11-Aug	12-Aug	12-Aug	12-Aug	22-Aug and 02-Sept	03-Sept	GoP	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0062 dtd 29-July/ PO 2022-07-0160 dtd 29-July / JLLR Transport Services
	Printing of Advocacy Materials (T-Shirt and metal ballpen) for LCPCs and CWC Office Staff	LID	NO	NP - 53.9 - Small Value Procurement	N/A	31-July	N/A	N/A	N/A	06-Aug	13-Sept	16-Sept	10-Oct	10-Oct	10-Oct	11-Oct to 10-Nov	11-Nov	GoP	76,500.00	76,500.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0088 dtd 13-Sept/ PO 2022-09-0211 dtd 13-Sept / Zioneyes General Merchandise
	Publication of CSAC Big Book for the Observance of 2022 Peace Month in September	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	31-July	N/A	N/A	N/A	06-Aug	07-Sept	16-Sept	20-Sept	20-Sept	20-Sept	21-Sept to 20-Oct	21-Oct	GoP	52,000.00	52,000.00	0.00	51,546.00	51,546.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0080 dtd 08-Sept/ PO 2022-09-0203 dtd 07-Sept / Kolour Pro Digital Print Center
	Board and Lodging for the conduct of the Orientation and Dialogue on RA 11188 Special Protection of Children in Situation of Armed Conflict CSAC on August 10-11, 2022 in Cagayan De Oro	RSCWC X	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	3-Aug	N/A	N/A	N/A	09-Aug	09-Aug	11-Aug	17-Aug	17-Aug	17-Aug	10-11 Aug	12-Aug	GoP	136,000.00	136,000.00	0.00	136,000.00	136,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0064 dtd 09-Aug/ PO 2022-07-0171 dtd 09-Aug/ Pearlmont Hotel
	Purchase of Round Trip Airline Tickets for the conduct of Documentation of Best Practivecs on promoting child participation and LCPC functionality across the Philippines for Visayas Cluster (Iloilo) on August 14 & 17, 2022	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	3-Aug	N/A	N/A	N/A	09-Aug	10-Aug	12-Aug	15-Aug	15-Aug	15-Aug	14 & 17 Aug	18-Aug	GoP	230,000.00	230,000.00	0.00	227,590.00	227,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0065 dtd 10-Aug/ PO 2022-08-0172 dtd 11-Aug / Holiday Planners Travel and Tours
	Board and Lodging for the conduct of Documentation of Best Practivecs on promoting child participation and LCPC functionality across the Philippines for Visayas Cluster (Iloilo) on August 14-17, 2022	PAIO	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	05-Aug	N/A	N/A	N/A	11-Aug	11-Aug	12-Aug	13-Aug	13-Aug	13-Aug	14-17 Aug	18-Aug	GoP	88,000.00	88,000.00	0.00	73,350.00	73,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0066 dtd 10-Aug/ PO 2022-08-0173 dtd 10-Aug/ District 21 Hotel

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recomm ending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Eval uation	Post Qual	Deliver y/ Complet ion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Food and Venue for the conduct of face-to-face meeting of the sub-committee on children with disabilities on September 1, October 26, and November 24, 2022 in Metro Manila	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	10-Aug	N/A	N/A	N/A	19-Aug	25-Aug	02-Sept	02-Sept	08-Sept	08-Sept	01-Sept 26-Oct 24-Nov	25-Nov	GoP	69,600.00	69,600.00	0.00	69,600.00	69,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0074 dtd 27-Aug/ PO 2022-08-0186 dtd 27-Aug/ Madison 101 Hotel Inc
	Board and Lodging for the conduct of the LCPC Consultation Workshop on the Enhancement of the RC/SCWC Manual of Operations in Metro Manila on September 6-8, 2022	LID	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	16-Aug	N/A	N/A	N/A	24-Aug	26-Aug	02-Sept	03-Sept	03-Sept	03-Sept	06-08 Sept	09-Sept	GoP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0173 dtd 25-Aug/ PO 2022-08-0185 dtd 250Aug/ Mamita Realty Inc (Orchid Garden)
	Board and Lodging for the conduct of RSCWC XII Training Workshop on Enhanced LCPC Functionality Monitoring Tool and Strengthen the R/PIMFIS in Region XII (Koronadal City) on September 6-7, 2022	RSCWC XII	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	18-Aug	N/A	N/A	N/A	26-Aug	26-Aug	02-Sept	07-Sept	07-Sept	07-Sept	06-07 Sept	08-Sept	GoP	108,000.00	108,000.00	0.00	107,700.00	107,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0072 PO 2022-08-0184 dtd 02-Sept/ Cinco Ninas Resto
	Board and Lodging for the conduct of the workshop on the development of an action plan on the Philippines National Multi-Sectoral Strategic Plan for Children in Street Situations (PNMSSP-CISS) on September 29-30, 2022 (2nd posting)	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	21-Aug	N/A	N/A	N/A	31-Aug	13-Sept	21-Sept	23-Sept	23-Sept	23-Sept	29-30 Sept	01-Oct	GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0087 dtd 13-Sept/ PO 2022-09-0209 dtd 13-Sept / Bayview Park Hotel Manila posted 2 times
	Procurement of Zoom Subscription for Hosting Webinars and Unlimited Meetings for the CWC Staff and the Regional Committees and Sub-Committees for the Welfare of Children/ Regional Child Protection Workshop	MISU	NO	NP - 53.9 - Small Value Procurement	N/A	23-Aug	N/A	N/A	N/A	01-Sept	01-Sept	07-Sept	08-Sept	08-Sept	08-Sept	Sept 2022-Sept 2023	every month billing	GoP	700,000.00	700,000.00	0.00	699,992.98	699,992.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0076 dtd 01-Sept / PO 2022-09-0194 dtd 08-Sept/ MyBusybee Inc
	Purchase of Round Trip Airline Tickets for 2 pax from Manila to Geneva Switzerland and vice-versa to attend the Constructive Dialogue between the State and the UN Committee on the Rights of the Children	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	23-Aug	N/A	N/A	N/A	25-Aug	25-Aug	25-Aug	31-Aug	31-Aug	31-Aug			GoP	225,000.00	225,000.00	0.00	215,293.62	215,293.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0071 dtd 25-Aug/ PO 2022-09-0182 dtd 26-Aug / Holiday Planners Travel and Tours
	Board and Lodging for the conduct of the National Reorientation of 2022 CFLGA using SCFLG KMS on September 21-23, 2022 in Tagaytay City	MED	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	26-Aug	N/A	N/A	N/A	03-Sept	03-Sept	08-Sept	19-Sept	19-Sept	19-Sept	21-23 Sept	24-Sept	GoP	420,000.00	420,000.00	0.00	415,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0078 dtd 03-Sept/ PO 2022-09-0197 dtd 08-Sept / Tagaytay ViewPark Hotel Inc

(PAP)	Project	End-User	Early Procure ment Activity?	Procurement	Pre- Proc Confere nce	Ads/ Post of IB	Pre-bid Conf	Eligibil ity Check	Sub/Op en of Bids	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Obser vers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
										Bid Evaluati on	Post Qual	Date of BAC Resolution Recomm ending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Con f	Eligib ility Che ck		Sub/ Open of Bids	Bid Eval uatio n	Post Qual	Deliver y/ Compl etion/ Accept			
COMPLETED PROCUREMENT ACTIVITIES																																		
	Van rental from (1) Pasay Airport to Tagaytay City (venue) and vice-versa; (2) CWC Office to Tagaytay City (venue) and vice-versa for the conduct of the National Reorientation of 2022 CFLGA using SCFLG KMS on September 21-23, 2022 in Tagaytay City	MED	NO	NP - 53.9 - Small Value Procurement	N/A	26-Aug	N/A	N/A	N/A	03-Sep	03-Sept	08-Sept	10-Sept	10-Sept	10-Sept	21 & 23 Sept	24-Sept	GoP	140,000.00	140,000.00	0.00	140,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0077 dtd 05-Sept / PO 2022-09-0196 dtd 08-Sept/ JLLR Travel and Tours		
	Purchase of Round Trip Airline tickets for 30pax for the conduct of the National Reorientation of 2022 CFLGA using SCFLG KMS on September 21-23, 2022 in Tagaytay City	MED	NO	NP - 53.9 - Small Value Procurement	N/A	26-Aug	N/A	N/A	N/A	02-Sept	02-Sept	08-Sept	19-Sept	19-Sept	19-Sept	21 & 23 Sept	24-Sept	GoP	327,000.00	327,000.00	0.00	325,770.00	325,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0075 dtd 02-Sept/ PO 2022-09-0188 dtd 03-Sept / Triple Eight Travel and Tours		
	Board and Lodging for the conduct of LCPC Consortium Writeshop for the Development of the Six (6) Years Strategic Plan in Metro Manila on September 28-30, 2022	LID	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	26-Aug	N/A	N/A	N/A	03-Sept	05-Sept	08-Sept	16-Sept	16-Sept	16-Sept	28-30 Sept	01-Oct	GoP	160,000.00	160,000.00	0.00	160,000.00	160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0079 dtd 05-Sept/ PO 2022-09-0198 dtd 08-Sept / Hive Hotel and Convention Place		
	Procurement of Semi-Ex ICT Equipment (Cellphone, Router and Switch hardware) to Operationalize and Establish A Functional IT Capability for the CWC Child Protection Helpline (2nd posting)	MED	NO	NP - 53.9 - Small Value Procurement	N/A	29-Aug	N/A	N/A	N/A	05-Sept	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	91,000.00	91,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. As per end user to revise technical specificaltions No quote received posted 2 times		
	Development and Printing of IEC and Advocacy Materials and Technical Documents for RSCWC V (2nd posting)	RSCWC V	NO	NP - 53.9 - Small Value Procurement	N/A	30-Aug	N/A	N/A	N/A	07-Sept	08-Sept	16-Sept	19-Sept	19-Sept	19-Sept	20-Sept to 19-Oct	20-Oct	GoP	75,000.00	75,000.00	0.00	70,240.00	70,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0081 dtd 08-Sept/ PO 2022-09-0202 dtd 08-Sept/ JMM Arts & Gen Merchandise posted 2 times		
	Production of Advocacy Materials (200 pcs customized notebook using the 2022 NCM Design)	LID	NO	NP - 53.9 - Small Value Procurement	N/A	01-Sept	N/A	N/A	N/A	08-Sept	09-Sept	16-Sept	03-Oct	03-Oct	03-Oct	04-Oct to 03-Nov	04-Nov	GoP	60,000.00	60,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0082 dtd 09-Sept/ PO 2022-09-0204 dtd 09-Sept / Unique Printing Press		
	Development and Printing of IEC and Advocacy Materials for Children's Rights (80 pcs Windbreaker with Hoodie)	RSCWC X	NO	NP - 53.9 - Small Value Procurement	N/A	01-Sept	N/A	N/A	N/A	08-Sept	10-Sept	16-Sept	19-Sept	19-Sept	19-Sept	30-Sept	01-Oct	GoP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0083 dtd 10-Sept/ PO 2022-09-0206 dtd 10-Sept / PL Ink Supplies and Printing Station		
	Hiring of Consultant (Individual/Firm or Institution) for the Development of Subaybay Bata Monitoring and Evaluation System (SBM-ES) Framework (2nd posting)	MED	NO	NP - 53.9 - Small Value Procurement	N/A	01-Sept	N/A	N/A	N/A	10-Sept	03-Oct	N/A	N/A	N/A	N/A	N/A	N/A	GoP	500,000.00	500,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. As per end user prospective Consultant is non-compliant after evaluation was made posted 2 times		

e (PAP)	Project	End-User	Early Procurement Activity?	Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Hiring of Consultant (Individual) for the Review and Assessment of the National Strategic Plan on Children with Disabilities 2019-2022 (3rd posting)	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	05-Sept	N/A	N/A	N/A	12-Sep	12-Sept	16-Sept	03-Oct	13-Oct	13-Oct	within 4 months	every deliverables in TOR	GoP	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0085 dtd 12-Aug/ Contract with Ms. Sheena Calub posted 3 times
	Procurement of Hardware Firewall for One Year	MISU	NO	NP - 53.9 - Small Value Procurement	N/A	08-Sept	N/A	N/A	N/A	16-Sep	16-Sept	16-Sept	03-Oct	03-Oct	03-Oct	Sept 2022-Sept 2023	every billing per month	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0086 dtd 12-Sept/ PO 2022-09-0282 dtd 12-Sept/ Amigotek Corporation
	Development and Printing of RSCWC VII Advocacy Materials (125pcs umbrella and 100pcs CWC Notebbok) for CWC Members and Partners	RSCWC VII	NO	NP - 53.9 - Small Value Procurement	N/A	13-Sept	N/A	N/A	N/A	22-Sep	28-Sept	10-Oct	12-Oct	19-Oct	19-Oct	20-Oct to 19-Nov	20-Nov	GoP	75,000.00	75,000.00	0.00	72,500.00	72,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0090 dtd 28-Sept / PO 2022-09-0217 dtd 28-Sept / Optima Typographics
	Production of IEC and Advocacy Materials (150pcs Poster, 200pcs notebook, 50pcs jacket, 50pcs customized tote bag) for LGUs, Partners/Organizations and RSCWC Members in RSCWC XII Socksargen	RSCWC XII	NO	NP - 53.9 - Small Value Procurement	N/A	13-Sept	N/A	N/A	N/A	22-Sept	23-Sept	30-Sept	06-Oct	06-Oct	06-Oct	07-Oct to 06-Nov	07-Nov	GoP	150,000.00	150,000.00	0.00	142,350.00	142,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0091 dtd 24-Sept/ PO 2022-09-0218 for VK Printshoppe PhP47,350.00 & PO 2022-0900219 for Southkey Printing PhP95,000.00 dtd 24-Sept 2 Purchase Order produced
	Production of 100 pcs RSCWC VIII Advocacy Vest for RSCWC Committee members and partners	RSCWC VIII	NO	NP - 53.9 - Small Value Procurement	N/A	14-Sept	N/A	N/A	N/A	23-Sept	24-Sept	30-Sept	05-Oct	05-Oct	05-Oct	06-Oct to 05-Nov	06-Nov	GoP	70,000.00	70,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0093 dtd 27-Sept/ PO 2022-09-0221 dtd 30-Sept / Hanz Graphics and Digital Imaging Center
	Hiring of Consultant (Individual/Firm or Company) for the Formulation of 4th National Plan of Action For Children (NPAC)	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	16-Sept	N/A	N/A	N/A	24-Sept	30-Sept	10-Oct	18-Oct	29-Nov	29-Nov	3 months after conforme of Contract	every deliverables in TOR	GoP	620,000.00	620,000.00	0.00	620,000.00	620,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0099 dtd 02-Oct/ Contract with DPCI
	Purchase of Round Trip Airline Ticket for the conduct of CSAC Storytelling and Community Outreach in Iligan and Marawi City on October 6-9, 2022	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	17-Sept	N/A	N/A	N/A	27-Sept	27-Sept	05-Oct	06-Oct	06-Oct	06-Oct	06-09 Oct	10-Oct	GoP	60,000.00	60,000.00	0.00	59,820.00	59,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0094 dtd 27-Sept/ PO 2022-09-0222 / Triple Eight Travel & Tours Inc
	RSCWC I Printing of IEC re: CEPC Manual for Local Government Unit (LGU)	RSCWC I	NO	NP - 53.9 - Small Value Procurement	N/A	20-Sept	N/A	N/A	N/A	28-Sept	28-Sept	10-Oct	03-Nov	03-Nov	03-Nov	04-Nov to 03-Dec	04-Dec	GoP	64,500.00	64,500.00	0.00	56,115.00	56,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0096 dtd 28-Sept/ PO 2022-09-0226 dtd 28-Sept/ Agoo Printing Press

(PAP)			Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
	Board and Lodging for the conduct of CSAC Storytelling and Community Outreach for the City of Iligan and Marawi on October 6-9, 2022 in Iligan City	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	20-Sept	N/A	N/A	N/A	28-Sept	28-Sept	29-Sept	06-Oct	06-Oct	06-Oct	06-09 Oct	10-Oct	GoP	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0095 dtd 28-Sept/ PO 2022-090223 dtd 28-Sept - / Robinsons Land Corp - Go Hotels
	Vehicle Rental for the conduct of Capability Building on Public Financing for Children, Documentation and Pilot Testing on October 23 & 29, 2022 in Batangas (2nd posting)	LID	NO	NP - 53.9 - Small Value Procurement	N/A	21-Sept	N/A	N/A	N/A	29-Sep	02-Oct	10-Oct	12-Oct	12-Oct	12-Oct	23 & 29 Oct	30-Oct	GoP	75,000.00	75,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0097 dtd 02-Oct/ PO 2022-09-0228 dtd 02-Oct/ Thorita Transport Services posted 2 times
	Board and Lodging for the conduct of Capability Building on Public Financing for Children, Documentation and Pilot Testing in Batangas on October 23-29, 2022	LID	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	21-Sept	N/A	N/A	N/A	29-Sept	30-Sept	10-Oct	14-Oct	14-Oct	14-Oct	23-29 Oct	30-Oct	GoP	720,000.00	720,000.00	0.00	680,400.00	680,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0098 dtd 02-Oct/ PO 2022-09-0230 dtd 02-Oct / Leonidas Exclusive Resort
	Board and Lodging for the conduct of Capability Building on Public Financing for Children, Documentation and Pilot Testing in Batangas on October 23-29, 2022	LID	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	29-Sept	N/A	N/A	N/A	08-Oct	08-Oct	10-Oct	16-Oct	16-Oct	16-Oct	23-29 Oct	30-Oct	GoP	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0100 dtd 02-Oct/ PO 2022-09-0231 dtd 02-Oct / Hive Hotel and Convention Place
	Board and Lodging for the conduct of RSCWC VI Regional Childrens Month on November 24-26, 2022 in Iloilo City	RSCWC VI	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	30-Sept	N/A	N/A	N/A	08-Oct	12-Oct	17-Oct	20-Oct	20-Oct	20-Oct	24-26 Nov	25-Nov	GoP	86,400.00	86,400.00	0.00	86,400.00	86,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0102 dtd 13-Oct/ PO 2022-09-0249 dtd 13-Oct/ District 21 Hotel/
	Development, Production and Dissemination of RSCWC VIII IEC Materials and Advocacy Materials (100pcs Advocacy Planner, 100pcs Customized Face Mask, 100pcs Customized Umbrella (non-automatic) for RSCWC	RSCWC VIII	NO	NP - 53.9 - Small Value Procurement	N/A	05-Oct	N/A	N/A	N/A	13-Oct	29-Oct	09-Nov	09-Nov	09-Nov	09-Nov	10-Nov to 09 Dec	10-Dec	GoP	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0118 dtd 29-Oct/ PO 2022-09-0286 dtd 29-Oct / Hanz Graphics and Digital Imagining Center
	Development, Procurement and Printing of RSCWC IV-A CY 2023 Planner for RSCWC Committee Members and Partners	RSCWC IV-A	NO	NP - 53.9 - Small Value Procurement	N/A	05-Oct	N/A	N/A	N/A	13-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	75,000.00	0.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. As per end user, design is not approved and finalized
	Procurement of RSCWC VI IEC and Advocacy Materials (176pcs T-Shirt, 300pcs Notepad, 200pcs Folding Umbrella, 200pcs Tote Bag) for the RSCWC Partners and Stakeholders	RSCWC VI	NO	NP - 53.9 - Small Value Procurement	N/A	05-Oct	N/A	N/A	N/A	13-Oct	18-Oct	24-Oct	07-Nov	07-Nov	07-Nov	08-Nov to 07-Dec	08-Dec	GoP	150,000.00	150,000.00	0.00	144,240.00	144,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0258 dtd 24-Oct / PO 2022-09-0258 dtd 27-Oct / Carlson Digital Prints Incorporated
	Purchase of Round Trip Airline Ticket for 18pax for the conduct of Capability Building on Public Financing, Documentation and Pilot Testing on October 23-29, 2022 in Batangas City	LID	NO	NP - 53.9 - Small Value Procurement	N/A	07-Oct	N/A	N/A	N/A	13-Oct	18-Oct	20-Oct	20-Oct	20-Oct	20-Oct	23-29 Oct	30-Oct	GoP	300,000.00	300,000.00	0.00	269,826.00	269,826.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0107 dtd 18-Oct/ PO 2022-10-0259 dtd 18-Oct/ Triple Eight Intl Travel and Tours Inc

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confere- nce	Ads/ Post of IB	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolution Recommen- ding	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Con- f		Eligi- bilit- y Che- ck	Sub/ Open of Bids	Bid Eval- uatio- n	Post Qual	Deliver- y/ Comple- tion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Hiring of Consultant (Individual/Firm) for the Enhancement of the Presidential Award for the Child-Friendly Municipalities and Cities (PACFMC) Indicators, Guidelines, Tools and Executive Order for four months	MED	NO	NP - 53.9 - Small Value Procurement	N/A	07-Oct	N/A	N/A	N/A	15-Oct	27-Oct	07-Nov	09-Nov	09-Nov	09-Nov	4 months every after deliverables in TOR	GoP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0119 dtd 29-Oct/ Contract with Ms April T. Obinario	
	Purchase of Semi-Expendable Office Equipment for the use of AFD-Cashier Unit	AFD	NO	NP - 53.9 - Small Value Procurement	N/A	09-Oct	N/A	N/A	N/A	15-Oct	25-Oct	04-Nov	05-Nov	05-Nov	05-Nov	06-Nov to 05-Dec	06-Dec	GoP	60,000.00	60,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0111 dtd 25-Oct/ PO 2022-10-0268 dtd 25-Oct / Jo-Ma Consumer Goods Trading
	Purchase of Round Trip Airline Ticket for 6pax for the conduct of Experiential Learning (Lakbay-Aral) on Helpline Operations in Davao Central 911 and Kian Gabriel Hotline on October 24-25 in Davao	MED	NO	NP - 53.9 - Small Value Procurement	N/A	08-Oct	N/A	N/A	N/A	15-Oct	17-Oct	24-Oct	24-Oct	24-Oct	24-Oct	24-25 Oct	26-Oct	GoP	72,000.00	72,000.00	0.00	57,675.12	57,675.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0104 dtd 17-Oct / PO 2022-10-0256 dtd 17-Oct / Sino-Sea Travel Corporation
	Board and Lodging for the conduct of Regional Childrens Month Celebration cum Childrens Congress on November 11-12, 2022 in Cagayan De Oro City Misamis Oriental	RSCWC X	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	08-Oct	N/A	N/A	N/A	18-Oct	24-Oct	02-Nov	07-Nov	07-Nov	07-Nov	11-12 Nov	13-Nov	GoP	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0112 dtd 03-Nov / PO 2022-10-0271 dtd 04-Nov/ Pearlmont Hotel
	Printing of RSCWC XIII IEC and Advocacy Materials in Celebration of National Childrens Month 2022	RSCWC XIII	NO	NP - 53.9 - Small Value Procurement	N/A	09-Oct	N/A	N/A	N/A	18-Oct	22-Oct	04-Nov	07-Nov	07-Nov	07-Nov	08-Nov to 07-Dec	08-Dec	GoP	77,150.00	77,150.00	0.00	77,150.00	77,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0110 dtd 12-Oct/ PO 2022-10-0262 dtd 11-Oct / Rinographix Graphics
	Printing of Advocacy Plaques and Makabata t-shirt for the conduct of the Regional Childrens Congress Activity in Celebration of National Childrens Month 2022	RSCWC XIII	NO	NP - 53.9 - Small Value Procurement	N/A	09-Oct	N/A	N/A	N/A	18-Oct	22-Oct	04-Nov	16-Nov	16-Nov	16-Nov	17-Nov to 16-Dec	17-Dec	GoP	51,000.00	51,000.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0109 dtd 12-Oct/ PO 2022-10-0261 dtd 22-Oct / Rinographics
	Purchase of Semi-Expandable Equipment of CWC official and staff use (2nd posting)	LID	NO	NP - 53.9 - Small Value Procurement	N/A	10-Nov 12-Oct	N/A	N/A	N/A	25-Nov 20-Oct	25-Nov	07-Dec	09-Dec	12-Dec	12-Dec	13-Dec to 12-Jan 2023	14-Jan 2023	GoP	83,000.00	83,000.00	0.00	80,410.00	80,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0126 dtd 15-Nov/ PO 2022-11-0304 dtd 15-Nov / Ban Bee Commercial Co INc posted 2 times

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Printing of CWC Advocacy / IEC Materials for the National Childrens Month 2022	RSCWC IX	NO	NP - 53.9 - Small Value Procurement	N/A	16-Oct	N/A	N/A	N/A	25-Oct	29-Oct	07-Nov	09-Nov	09-Nov	09-Nov	10-Nov to 09 Dec	10-Dec	GoP	609,600.00	609,600.00	0.00	538,400.00	538,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0113 dtd 29-Oct/ PO 2022-10-0283 Felgen Enterprises PhP111,600 dtd 29-Oct / PO 2022-10-0284 Zioneyes PhP426,800
	Meals and Snacks for the conduct of FY 2023 WFP and GPB Formulation on October 18-20, 2022	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	17-Oct	N/A	N/A	N/A	22-Oct	23-Oct	24-Oct	24-Oct	24-Oct	24-Oct	25-Oct to 24-Nov	25-Nov	GoP	76,500.00	76,500.00	0.00	75,375.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0105 dtd 20-Oct/ PO 2022-10-0257 dtd 20-Oct/ Kubiertos Catering Inc
	Publication of 200 copies 19th CLAC Legislative Agenda	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	18-Oct	N/A	N/A	N/A	27-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. The evaluation was not returned by end user
	Printing of 19th CLAC Legislative Kits (200pcs tote bag and 200pcs notebook)	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	19-Oct	N/A	N/A	N/A	28-Oct	09-Nov	16-Nov	21-Nov	21-Nov	21-Nov	22-Nov to 21-Dec	22-Dec	GoP	100,000.00	100,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0120 dtd 29-Oct/ PO 2022-10-0287 dtd 29-Oct / NJR General Merchandising
	Procurement and Printing of RSCWC IX Child Protection in Emergencies (CPiE) related IEC/Advocacy Materials for CY 2022	RSCWC IX	NO	NP - 53.9 - Small Value Procurement	N/A	19-Oct	N/A	N/A	N/A	28-Oct	30-Oct	08-Nov	11-Nov	11-Nov	11-Nov	12-Nov to 11-Dec	12-Dec	GoP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0121 dtd 30-Oct/ PO 2022-10-0289 dtd 30-Oct / D'adz Iba Pa Zolutions Garment Manufacturing
	Hiring of Webinar Specialist for the conduct of 2022 National Childrens Month Webinars and Other Activities	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	19-Oct	N/A	N/A	N/A	27-Oct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	110,000.00	110,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. As per end user, they will not pursue the hiring
	Fabrication of 372 pieces acrylic marker for 2021 Seal of Child-Friendly Local Governance (SCFLG)	MED	NO	NP - 53.9 - Small Value Procurement	N/A	22-Oct	N/A	N/A	N/A	29-Oct	02-Dec	07-Dec	21-Dec	21-Dec	21-Dec	22-Dec to 21-Jan 2023	22-Jan 2023	GoP	186,000.00	186,000.00	0.00	171,120.00	171,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0136 dtd 07-Dec/ PO 2022-12-0324 dtd 09-Dec/ Grafiq Advertising
	Board & Lodging and Food & Venue provision for the conduct of series of consultations for the formulation of 4th National Plan of Action for Children from November 15-19, 2022 in Metro Manila	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	23-Oct	N/A	N/A	N/A	04-Nov	07-Nov	14-Nov	14-Nov	14-Nov	14-Nov	15-19 Nov	20-Nov	GoP	355,000.00	355,000.00	0.00	320,080.00	320,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0123 dtd 07-Nov/ PO 2022-11-0297 dtd 07-Nov/ Madison 101 Inc
	Printing of IEC/ Advocacy Materials for RSCWC II use	RSCWC II	NO	NP - 53.9 - Small Value Procurement	N/A	23-Oct	N/A	N/A	N/A	04-Nov	15-Nov	16-Nov	18-Nov	18-Nov	18-Nov	19-Nov to 18-Dec	19-Dec	GoP	149,000.00	149,000.00	0.00	149,000.00	149,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0125 dtd 15-Nov/ PO 2022-11-0301 dtd 15-Nov/ Dawa Printing Press

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre- Proc Confere- nce	Ads/ Post of IB	Pre-bid Conf	Eligibil- ity Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolution Recommen- ding	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce	Total		MOOE	CO	Total	MOOE	CO	Pre- bid Conf		Eligi- bilit- y Che- ck	Sub/ Open of Bids	Bid Eval- uatio- n	Post Qual	Deliver- y/ Comple- tion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Food (Meals and snacks with inclusion of prizes and collaterals) for the conduct of RSCWC National Childrens Months on November 17-18, 2022 in Solana, Cagayan	RSCWC II	NO	NP - 53.9 - Small Value Procurement	N/A	23-Oct	N/A	N/A	N/A	04-Nov	05-Nov	08-Nov	10-Nov	10-Nov	10-Nov	17-18 Nov	19-Nov	GoP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0117 dtd 29-Oct/ PO 2022-10-0285 dtd 29-Oct / Z-Bros Food Products
	Purchase of Semi-Expendable Office and ICT supplies and equipment for the use of Monitoring and Evaluation Division (MED) Staff	MED	NO	NP - 53.9 - Small Value Procurement	N/A	23-Oct	N/A	N/A	N/A	05-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	153,700.00	153,700.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. No quotation received in 3 posting posted 3 times
	Procurement of Ink for Office use	AFD	NO	Shopping 52.1b	N/A	23-Oct	N/A	N/A	N/A	04-Nov	27-Oct	08-Dec	09-Dec	09-Dec	09-Dec	10-Dec to 09-Jan 2023	10-Jan 2023	GoP	92,645.00	92,645.00	0.00	85,740.00	85,740.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0114 dtd 27-Oct/ PO 2022-09-0274 dtd 27-Oct/ Xefer Enterprises
	Board and Lodging for the conduct of PPRD's On-Site Formulation of 6-Year Gender-Responsive Strategic Plan on November 6-9, 2022 in Metro Manila	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	24-Oct	N/A	N/A	N/A	04-Nov	04-Nov	04-Nov	06-Nov	06-Nov	06-Nov	6-9 Nov	10-Nov	GoP	162,000.00	162,000.00	0.00	159,930.00	159,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0116 dtd 27-Oct / PO 2022-10-0277 dtd 27-Oct/ Madison 101 Inc
	Rental of Equipment for the conduct of 30th NCM Kick-Off Ceremony on November 3, 2022	PAIO	NO	NP - 53.9 - Small Value Procurement	N/A	24-Oct	N/A	N/A	N/A	29-Oct	03-Nov	03-Nov	03-Nov	03-Nov	03-Nov	03-Nov	04-Nov	GoP	87,500.00	87,500.00	0.00	87,500.00	87,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0115 dtd 27-Oct/ PO 2022-11-0275 dtd 27-Oct/ Sequoia Hotel
	Procurement of Office Supplies for CWC use	AFD	NO	Shopping 52.1b	N/A	04-Nov	N/A	N/A	N/A	12-Nov	18-Nov	24-Nov	25-Nov	25-Nov	25-Nov	26-Nov to 25-Dec	26-Dec	GoP	65,481.00	65,481.00	0.00	44,317.00	44,317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0129 dtd 18-Nov/ PO 2022-11-0310 dtd 18-Nov / Mostaco Marketing
	Hiring of Consultancy Services (Individual) for the Development of the Child Participation Advocacy and Communication Plan	LID	NO	NP - 53.9 - Small Value Procurement	N/A	09-Nov	N/A	N/A	N/A	17-Nov	18-Nov	24-Nov	29-Nov	02-Dec	02-Dec	4 months every deliverables in TOR	GoP	288,000.00	288,000.00	0.00	287,952.00	287,952.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0128 dtd 18-Nov/ Contract with Atty Allen L. Espino
	Purchase of Round Trip Airline Tickets form Manila PH to Jakarta Indonesia aand vice-versa on November 14 and 21, 2022 for 5pax to participate in the 7th ASEAN Childrens Forum in Indonesia	LID	NO	NP - 53.9 - Small Value Procurement	N/A	09-Nov	N/A	N/A	N/A	15-Nov	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled as per end user. Airplane ticket is for 4pax only

(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recomm ending	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspecti on & Accepta nce	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invite d Obser vers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibit y Che ck	Sub/ Open of Bids	Bid Eval uatio n	Post Qual	Deliver y/ Compl etion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of MEDs Shipping/ Delivery Services of the 2019 SCFLGA Acrylic Markers with Sanitation and RCPWG Kits to all 14 RSCWC Office c/o DSWD Field Offices	MED	NO	NP - 53.9 - Small Value Procurement	N/A	09-Nov	N/A	N/A	N/A	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	17-Nov to 16-Dec	17-Dec	GoP	487,500.00	487,500.00	0.00	475,000.00	475,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0127 dtd 16-Nov / PO 2022-11-0306 dtd 16-Nov/ Rentour Transport
	Purchase of Round Trip Airline Tickets form Manila PH to Jakarta Indonesia aand vice-versa on November 14 and 21, 2022 for 4pax to participate in the 7th ASEAN Childrens Forum in Indonesia	LID	NO	NP - 53.9 - Small Value Procurement	N/A	10-Nov	N/A	N/A	N/A	15-Nov	15-Nov	15-Nov	15-Nov	15-Nov	15-Nov	14-21 Nov	22-Nov	GoP	200,000.00	200,000.00	0.00	177,800.00	177,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0124 dtd 14-Nov/ PO 2022-11-0229 dtd 14-Nov/ Triple Eight Intl Travel and Tours Inc
	Purchase of MED's office furnitures and fixtures (2nd posting)	MED	NO	NP - 53.9 - Small Value Procurement	N/A	12-Nov 23-Oct	N/A	N/A	N/A	22-Nov 05-Nov	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	29-Dec to 28-Jan 2023	29-Jan 2023	GoP	286,700.00	286,700.00	0.00	281,675.00	281,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0151 dtd 28-Dec/ PO 2022-12-0331 dtd 29-Dec / Filcrafters Inc posted 2 times
	Printing of RSCWC NCR IEC/Advocacy materials for the conduct of 2022 National Childrens Month celebration and Childrens Congress	RSCWC NCR	NO	NP - 53.9 - Small Value Procurement	N/A	13-Nov	N/A	N/A	N/A	19-Nov	21-Nov	24-Nov	28-Nov	28-Nov	28-Nov	29-Nov to 28-Dec	29-Dec	GoP	85,115.00	85,115.00	0.00	84,142.00	84,142.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0132 dtd 23-Nov/ PO 2022-11-0314 dtd 24-Nov / Hipive Printing Services
	Board and Lodging of RSCWC Mimaropa for the conduct of 2022 National Childrens Month Celebration on November 23-25, 2022 in Mimaropa	RSCWC MIMARO PA	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	16-Nov	N/A	N/A	N/A	22-Nov	23-Nov	24-Nov	24-Nov	24-Nov	24-Nov	23-25 Nov	26-Nov	GoP	108,000.00	108,000.00	0.00	99,000.00	99,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0130 dtd 21-Nov/ PO 2022-11-0311 / Harbor Chateau
	Procurement of RSCWC Mimaropa Advocacy. IEC Materials for the conduct of 2022 Regional Childrens Month Celebration	RSCWC MIMARO PA	NO	NP - 53.9 - Small Value Procurement	N/A	16-Nov	N/A	N/A	N/A	22-Nov	22-Nov	24-Nov	06-Dec	06-Dec	06-Dec	07-Dec to 06 Jan 2023	07-Jan 2023	GoP	197,100.00	197,100.00	0.00	196,785.00	196,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0131 dtd 23-Nov/ PO 2022-11-0312 dtd 24-Nov/ A2JD Home Office Supplies
	Procurement of Food (Dinner) and Venue for the conduct of 30th National Childrens Month Culminating Events on November 24, 2022 in Metro Manila	PAIO	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	17-Nov	N/A	N/A	N/A	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	24-Nov	25-Nov	GoP	240,000.00	240,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0133 dtd 22-Nov/ PO 2022-11-0315/ Bayleaf Hotel
	Board and Lodging for the conduct of NPAC Regional Consultation Workshop on November 28, 2022 to December 1, 2022 in Metro Manila	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	17-Nov	N/A	N/A	N/A	25-Nov	25-Nov	28-Nov	29-Nov	29-Nov	29-Nov	28-Nov to 01-Dec	02-Dec	GoP	732,000.00	732,000.00	0.00	732,000.00	732,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0134 dtd 25-Nov/ PO 2022-11-0322 dtd 28-Nov / Mamita Realty
	Procuremnet of PPRDs Collaterals for the conduct of Year-End Performance Assessment and Planning Workshop and Anniversary Celebration on December 12-16, 2022 in Metro Manila	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	25-Nov	N/A	N/A	N/A	03-Dec	05-Dec	09-Dec	12-Dec	12-Dec	12-Dec	12-16 Dec	17-Dec	GoP	120,000.00	120,000.00	0.00	109,200.00	109,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0139 dtd 07-Dec/ PO 2022-12-0327 dtd 09-Dec / VJ Graphics Arts Inc

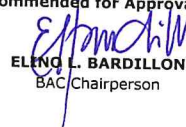
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre- Proc Confere nce	Ads/ Post of IB	Pre-bid Conf	Eligibil ity Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommen ding	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspecti on & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibil ity Che ck	Sub/ Open of Bids	Bid Evalua tion	Post Qual	Deliver y/ Comple tion/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Board and Lodging for the conduct of Year-End Performance Assessment and Planning Workshop and Anniversary Celebration on December 12-16, 2022 in Metro Manila	PPRD	NO	NP - 53.10 - Lease of Real Property and Venue	N/A	25-Nov	N/A	N/A	N/A	03-Dec	09-Dec	12-Dec	12-Dec	12-Dec	12-Dec	12-16 Dec	17-Dec	GoP	1,304,000.00	1,304,000.00	0.00	1,304,000.00	1,304,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0141 dtd 07-Dec/ PO 2022-
	Supply and Delivery of Fire Extinguisher and Personal Disaster and Emergency Preparedness bags for 2022 (2nd posting)	AFD	NO	NP - 53.9 - Small Value Procurement	N/A	25-Nov 09 Nov	N/A	N/A	N/A	06-Dec 17-Nov	27-Dec	28-Dec	29-Dec	29-Dec	29-Dec	30-Dec to 29-Jan 2023	30-Jan 2023	GoP	300,000.00	300,000.00	0.00	203,940.00	203,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0150 dtd 28-Dec/ PO 2022-12-0329 dtd 28-Dec/ Ban Bee Commercial Co Inc
	Hiring of Consultancy Services (Individual) for the Development of the 3-Year Implementation of RA11188 of the Special Protection in Situation of Armed Conflict (CSAC) Act of 2019	PPRD	NO	NP - 53.9 - Small Value Procurement	N/A	02-Dec	N/A	N/A	N/A	08-Dec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	108,000.00	108,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled. TOR deliverables not possible to be delivered
	Procurement of Cloud Computing Services for CWC External Cloud-Based Systems (SCFLG-KMS, SBMS, etc.) for FY 2023 (Early Procurement Activity (EPA))	MISU	YES	Public Bidding	N/A	07-27 Dec	17-Dec	29-Dec	29-Dec	29-Dec	On-going for Jan 2023	On-going for Jan 2023	On-going for Jan 2023	On-going for Jan 2023	On-going for Jan 2023	On-going for Jan 2023	On-going for Jan 2023	GoP	1,000,000.00	0.00	1,000,000.00	-	0.00	0.00	COA iCall4 Good Governance PCCI ISSS	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	N/A	Ongoing EPA activity. No award issued yet	
	Supply and Delivery of ICT Equipment and Microsoft Office for CWC employees For 1. 30 laptop, 2. 30 desktop, 3. 60 units Microsoft Office, and 4. 4 all-in-one printer	MISU	NO	Public Bidding	01-June	03-June to 23-June 2022	13-June	23-June	23-June	23-June	22-Jul	11-Aug	25-Aug	05-Sep	05-Sep	within 60 calendar days from PO conforme	one day after delivery	GoP	4,289,738.00	0.00	4,289,738.00	479,700.00	0.00	479,700.00	COA iCall4 Good Governance PCCI ISSS	01-Jun	01-Jun	01-Jun	01-Jun	01-Jun	N/A	only Lot 3 MS Office was awarded Lots nos. 1, 2 and 4 is for 2nd posting BAC Reso 2022-0059 dtd 27-July/ PO 2022-07-0158 dtd 27-July/ Amigotek Corp for lot 3	
	Supply and Delivery of Laptop Computers to Operationalize and Establish a Functional IT Capability for the CWC Child Protection Helpline (ITB 2022-08-0336 MED)	MED	NO	Public Bidding	N/A	19-Aug to 09-Sept	27-Aug	#####	#####	09-Sep	12-14 Sept	28-Sept	29-Sep	06-Oct	06-Oct	within 90 calendar days after PO receipt	one day after delivery	GoP	1,190,000.00	0.00	1,190,000.00	767,900.00	0.00	767,900.00	COA iCall4 Good Governance PCCI ISSS	01-Sept	01-Sept	01-Sept	01-Sept	01-Sept	N/A	BAC Reso 2022-0089 dtd 18-Sept/ PO 2022-09-0216 dd 04-Oct / Joneco Tech Marketing Corp	
	Supply and Delivery of ICT Equipment and Microsoft Office for CWC employees (2nd posting) For 1. 30 laptop, 2. 30 desktop and 3. 4 all-in-one printer	MISU	NO	Public Bidding	27-Aug	01-Sept to 23-Sept	09-Sept	23-Sept	23-Sept	23-Sept	Oct 6	24-Oct	25-Oct	28-Oct	28-Oct	within 90 calendar days after PO receipt	one day after delivery	GoP	3,389,738.00	0.00	3,389,738.00	2,335,760.00	0.00	2,335,760.00	COA iCall4 Good Governance PCCI ISSS	01-Sept	01-Sept	01-Sept	01-Sept	01-Sept	N/A	BAC Reso 2022-0101 dtd 24-Oct/ PO2022-10-0242 Joneco Lot 2 / PO 2022-10-0241 Xitrix Lot 1 BAC Reso 2022-0122 dtd 03-Nov/ PO 2022-11-0290 Masangkay 89k for Lot 3 dtd 03-Nov	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Confere- nce	Ads/ Post of IB	Pre-bid Conf	Eligibili- ty Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolution Recommen- ding	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspecti- on & Accepta- nce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligi- bilit- y Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual		Deliver- y/ Comple- tion/ Accept
COMPLETED PROCUREMENT ACTIVITIES																																
	Early Procurement Activity (EPA for 2023) Procurement of Service Provider for the Security Services for CWC Central Office for FY 2023	AFD	YES	Public Bidding	N/A	10-Nov to 01-Dec 2022	18-Nov	#####	#####	01-Dec	N/A	10-Dec	N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00	0.00	-	0.00	0.00	COA iCall4 Good Governance PCCI ISSS	15-Nov	15-Nov	15-Nov	15-Nov	15-Nov	N/A	BAC Reso 2022-0144 1st failed bid
	Early Procurement Activity (EPA for 2023) Procurement of Service Provider for the Janitorial Services for CWC Central Office for FY 2023	AFD	YES	Public Bidding	N/A	10-Nov to 01-Dec 2022	18-Nov	#####	#####	01-Dec	N/A	10-Dec	N/A	N/A	N/A	N/A	N/A	GoP	1,000,000.00	1,000,000.00	0.00	-	0.00	0.00	COA iCall4 Good Governance PCCI ISSS	15-Nov	15-Nov	15-Nov	15-Nov	15-Nov	N/A	BAC Reso 2022-0143 1st failed bid
	Gasoline, Oil and Lubricant for CWC Motor Vehicles for FY 2023 (EPA)	AFD	YES	NP-Sec 53.14 Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec	20-Dec	28-Dec	01-Jan 2023	01-Jan to 31-Dec 2023	N/A	GoP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0135 dtd 01-Dec/ Contract with JTV Mastrie & Co, Inc	
	Internet Subscription for FY 2023 (EPA)	MISU	YES	Appendix 21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec	26-Dec	01-Jan 2023	01-Jan 2023	01-Jan to 31-Dec 2023	N/A	GoP	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0138 dtd 06-Dec/ Contract with PhilCOM	
	Early Procurement Activity (EPA for 2023) - Procurement of Email Service Provider for CWC employees and Staff (110 users) for FY 2023	MISU	YES	NP-Sec 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec	28-Dec	01-Jan 2023	01-Jan 2023	01-Jan to 31-Dec 2023	N/A	GoP	634,000.00	634,000.00	0.00	632,508.80	632,508.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	BAC Reso 2022-0147 dtd 10-Dec/ Contract with Ilim8 Ventures Hodlings	
Total Alloted Budget of Procurement Activities																			33,115,836.83													
Total Contract Price of Procurement Actitvites Conducted																														22,005,325.52		
Total Savings (Total Alloted Budget - Total Contract Price)																														11,110,511.31		

Prepared by:

 JOANNA PAULA C. MANZANO
BAC Secretariat

Recommended for Approval by:

 ELINO L. BARDILLON
BAC Chairperson

APPROVED:

 Undersecretary ANGELO M. TAPALES
Executive Director V, Council for the Welfare of Children
Head of the Procuring Entity